

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

REVISED  
5-8-15

BOARD OF TRUSTEES  
Regular Meeting

May 13, 2015

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 LEGAL COUNSEL—ANTICIPATED LITIGATION EXHIBIT A1-A2**  
Significant Exposure to Litigation – Two Cases  
(Pursuant to Government Code §54956.9)

**B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
District Negotiators: Kirsten M. Vital/Clark Hampton/John Forney  
Property: Capistrano Beach Bus Yard, 26126 Victoria Blvd.  
Dana Point, CA 92624 (APN 668-361-01)  
Negotiating Parties: City of Dana Point and Potential Bidders  
Under Negotiation: Terms of Payment and Price  
(Pursuant to Education Code §54956.8)

**C. PUBLIC EMPLOYEE EMPLOYMENT/APPOINTMENT EXHIBIT C1**  
1. Manager, Board Office Operations  
2. ~~Middle School Assistant Principals~~  
3. ~~High School Assistant Principals~~  
(Pursuant to Government Code §54957)

**PUBLIC HEARINGS: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION**

- Agenda Item #1 Elementary Language Arts-Spanish Two-Way Immersion
- Agenda Item #3 Elementary Mathematics
- Agenda Item #5 Middle School Mathematics–Math 8
- Agenda Item #7 High School English Language Arts–Language and Composition AP and English IV/World Literature/Composition
- Agenda Item #9 Middle School English Language Arts–English
- Agenda Item #11 High School Fine Arts-Drama and Stagecraft
- Agenda Item #13 Middle and High School Language Arts–English Language Arts
- Agenda Item #15 High School Science–Career Technical Education, Biotechnology
- Agenda Item #17 High School Science–Standard and Higher Level Physics for the International Baccalaureate Program
- Agenda Item #19 High School Science–Higher Level Biology for the International Baccalaureate Program

**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.**

**CALL TO ORDER – ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**ADOPTION OF THE AGENDA**

**REPORT ON CLOSED SESSION ACTION**

**SPECIAL RECOGNITIONS**

*Melissa Washington, Jennifer Jacobson, and Wendy Washington – CUSD Teachers of the Year*

**BOARD AND SUPERINTENDENT COMMENTS**

**ORAL COMMUNICATIONS (Non-Agenda Items)**

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

**PUBLIC HEARINGS**

**1. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: ELEMENTARY LANGUAGE ARTS – SPANISH TWO-WAY IMMERSION, GRADES 4 AND 5: INFORMATION/ DISCUSSION**

The Board will conduct a public hearing on instructional materials recommended for adoption: elementary language arts – Spanish Two-Way Immersion, grades 4 and 5.

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

Staff Recommendation

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

**2. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: ELEMENTARY LANGUAGE ARTS – SPANISH TWO-WAY IMMERSION, GRADES 4 AND 5: DISCUSSION/ ACTION**

A teacher committee has requested the adoption of the following supplemental titles for elementary language arts:

- *Un Caballo Llamado Libertad (Riding Freedom)* by Pam Munoz Ryan ©2001, Scholastic – Spanish Two-Way Immersion, grade 4 – estimated cost \$5.99 (paperback)
- *Un Grillo en Times Square (The Cricket in Times Square)* by George Selden ©1992, Farrar, Straus & Giroux – Spanish Two-Way Immersion, grade 5 – estimated cost \$6.99 (paperback)

These titles were approved by the Instructional Materials Review Committee and would be adopted for a seven-year period, funded with site funds.

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

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of the following supplemental titles for elementary language arts: *Un Caballo Llamado Libertad (Riding Freedom)* by Pam Munoz Ryan ©2001, Scholastic – Spanish Two-Way Immersion, grade 4 and *Un Grillo en Times Square (The Cricket in Times Square)* by George Selden ©1992, Farrar, Straus & Giroux – Spanish Two-Way Immersion, grade 5.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

- 3. **PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: ELEMENTARY MATHEMATICS, GRADES K–5:** INFORMATION/  
DISCUSSION  
The Board will conduct a public hearing on instructional materials recommended for adoption: elementary mathematics, grades K-5.  
***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***  
**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

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

- 4. **INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: DISCUSSION/  
ELEMENTARY MATHEMATICS, GRADES K – 5: ACTION**  
A teacher committee has recommended the adoption of *California Math Expressions: Common Core* ©2015, Houghton Mifflin Harcourt for Mathematics, grades K-5. These instructional materials have been approved by the Instructional Materials Review Committee. The estimated cost to implement this adoption for eight years is \$5,347,651, funded by Lottery funds.  
***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***  
**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of *California Math Expressions: Common Core* ©2015, Houghton Mifflin Harcourt for Mathematics, grades K-5.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

- 5. **PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED INFORMATION/  
FOR PILOT: MIDDLE SCHOOL MATHEMATICS – MATH 8: DISCUSSION**  
The Board will conduct a public hearing on instructional materials recommended for adoption: middle school mathematics – math 8.  
***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***  
**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

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

**6. INSTRUCTIONAL MATERIALS RECOMMENDED FOR PILOT: MIDDLE SCHOOL MATHEMATICS – MATH 8:** DISCUSSION/  
ACTION

A teacher committee has recommended a continuation of the pilot for the 2015-2016 school year of *Math Links, Grade 8* ©2013, Center for Math and Teaching for all math 8 classes. These instructional materials have been approved by the Instructional Materials Review Committee. It would be piloted at all middle schools during the 2015-2016 school year. Following this pilot period, a decision will be made regarding the submission of this program for adoption consideration. The estimated cost for this Districtwide pilot for one year is \$120,410, funded by Lottery funds.

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

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the pilot for the 2015-2016 school year of *Math Links, Grade 8* ©2013, Center for Math and Teaching for math 8.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

**7. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL ENGLISH LANGUAGE ARTS – LANGUAGE AND COMPOSITION AP, GRADE 11, AND ENGLISH IV/WORLD LITERATURE/COMPOSITION, GRADE 12:** INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: high school English language arts – Language and Composition AP, grade 11, and English IV/World Literature/Composition, grade 12.

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

Staff Recommendation

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

**8. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL ENGLISH LANGUAGE ARTS – LANGUAGE AND COMPOSITION AP, GRADE 11, AND ENGLISH IV/WORLD LITERATURE/COMPOSITION, GRADE 12:** DISCUSSION/  
ACTION

Teacher committees have requested the adoption of the following supplemental titles for high school English language arts:

- *The Devil's Highway: a true story* by Luis Alberto Urrea ©2004, Back Bay Books – Language and Composition AP, grade 11 – estimated cost \$13.65 (paperback)
- *The Picture of Dorian Gray* by Oscar Wilde ©1891, 2003, Penguin Books – English IV/World Literature/Composition, grade 12 – estimated cost \$13.00 (paperback)

These titles were approved by the Instructional Materials Review Committee and would be adopted for a seven-year period, funded with site funds.

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

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of the following supplemental titles for high school English language arts: *The Devil's Highway: a true story* by Luis Alberto Urrea ©2004, Back Bay Books – Language and Composition AP, grade 11, and *The Picture of Dorian Gray* by Oscar Wilde ©1891, 2003, Penguin Books – English IV/World Literature/Composition, grade 12.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

**9. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: MIDDLE SCHOOL ENGLISH LANGUAGE ARTS – ENGLISH, GRADES 6, 7, AND 8:** INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: middle school English language arts – English, grades 6, 7, and 8.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

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

**10. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: MIDDLE SCHOOL ENGLISH LANGUAGE ARTS – ENGLISH, GRADES 6, 7, AND 8:** DISCUSSION/  
ACTION

Teacher committees have requested the adoption of the following supplemental titles for middle school English language arts:

- *God King* by Joanne Williamson ©2002, Bethlehem Books/Ignatius Press – English, grade 6 – estimated cost \$13.95 (paperback)
- *I Am Malala* by Malala Yousafzai ©2013, Little, Brown and Company – English, grade 6 – estimated cost \$14.50 (hardcover)
- *The Watsons Go To Birmingham – 1963* by Christopher Paul Curtis ©1995, Delacorte Press – English, grade 6 – estimated cost \$14.50 (hardcover)
- *Counting by 7s* by Holly Goldberg Sloan ©2013, Puffin Books/Penguin – English, grade 7 – estimated cost \$7.69 (paperback)
- *Matilda Bone* by Karen Cushman ©2000, Yearling/Random House – English, grade 7 – estimated cost \$6.00 (paperback)
- *Milkweed* by Jerry Spinelli ©2003, Knopf/Random House – English, grade 7 – estimated cost \$5.25 (paperback)
- *Mockingbird* by Kathryn Erskine ©2011, Puffin Books/Penguin – English, grade 7 – estimated cost \$4.54 (paperback)
- *Riddle of the Compass* by Amir D. Aczel ©2001, Harcourt – English, grade 7 – estimated cost \$16.20 (paperback)
- *Bomb: the race to build and steal the world's most dangerous weapon* by Steve Sheinkin ©2012, Roaring Book Press – English, grade 8 – estimated cost \$17.00 (hardcover)
- *Brown Girl Dreaming* by Jacqueline Woodson ©2014, Penguin/Random House – English, grade 8 – estimated cost \$14.50 (hardcover)
- *The Lions of Little Rock* by Kristin Levine ©2012, G. P. Putnam's Sons – English, grade 8 – estimated cost \$14.50 (hardcover)

These titles were approved by the Instructional Materials Review Committee and would be adopted for a seven-year period, funded by site funds.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of the following supplemental titles for middle school English language arts: *God King* by Joanne Williamson ©2002, Bethlehem Books/Ignatius Press – English, grade 6; *I Am Malala* by Malala Yousafzai ©2013, Little, Brown and Company – English, grade 6; *The Watsons Go To Birmingham – 1963* by Christopher Paul Curtis ©1995, Delacorte Press – English, grade 6; *Counting by 7s* by Holly Goldberg Sloan ©2013, Puffin Books/Penguin – English, grade 7; *Matilda Bone* by Karen Cushman ©2000, Yearling/Random House – English, grade 7; *Milkweed* by Jerry Spinelli ©2003, Knopf/Random House – English, grade 7; *Mockingbird* by Kathryn Erskine ©2011, Puffin Books/Penguin – English, grade 7; *Riddle of the Compass* by Amir D. Aczel ©2001, Harcourt – English, grade 7; *Bomb: the race to build and steal the world’s most dangerous weapon* by Steve Sheinkin ©2012, Roaring Book Press – English, grade 8; *Brown Girl Dreaming* by Jacqueline Woodson ©2014, Penguin/Random House – English, grade 8; and *The Lions of Little Rock* by Kristin Levine ©2012, G. P. Putnam’s Sons – English, grade 8.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

**11. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL FINE ARTS – DRAMA AND STAGECRAFT, GRADES 9-12:**

INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: high school Fine Arts – Drama and Stagecraft, grades 9-12.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

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

**12. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL FINE ARTS – DRAMA AND STAGECRAFT, GRADES 9-12:**

DISCUSSION/  
ACTION

A teacher committee has requested the adoption of *Stagecraft Fundamentals, Second Edition* by Rita Kogler Carver ©2013, Focal Press for high school Fine Arts – Drama and Stagecraft, grades 9-12. This title was approved by the Instructional Materials Review Committee and would be adopted for a seven-year period. Estimated cost for a class set of 35 books is \$2,285, funded by Lottery funds.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

**Contact: Michelle Le Patner, Assistant Superintendent, Education Services**

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of *Stagecraft Fundamentals, Second Edition* by Rita Kogler Carver ©2013, Focal Press for high school Fine Arts – Drama and Stagecraft, grades 9-12.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

**13. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: MIDDLE AND HIGH SCHOOL LANGUAGE ARTS – ENGLISH LANGUAGE ARTS, GRADES 6-12:**

INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: middle and high school language arts – English language arts, grades 6-12.

*CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment*

*Contact: Michelle Le Patner, Assistant Superintendent, Education Services*

Staff Recommendation

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

**14. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: MIDDLE AND HIGH SCHOOL LANGUAGE ARTS – ENGLISH LANGUAGE ARTS, GRADES 6-12:**

DISCUSSION/  
ACTION

Teacher committees have requested the adoption of the following supplemental instructional resources for middle and high school English language arts:

- *NEWSELA (NEWSELA.COM)* ©2015, Newsela (online news publication) – English language arts, grades 6–8 – estimated cost per student \$16.50 per year
- *Scholastic Scope* ©2015, Scholastic Inc. (subscription based news magazine) – English language arts, grades 6–8 – estimated cost per student \$8.99 for 8 issues
- *New York Times Upfront* ©2015, Scholastic Inc. (subscription based news magazine) – English language arts, grades 8–12 – estimated cost per student \$9.95 per school year

These instructional resources were approved by the Instructional Materials Review Committee and would be adopted for a seven-year period, funded by site funds.

*CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment*

*Contact: Michelle Le Patner, Assistant Superintendent, Education Services*

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of the following supplemental titles for middle and high school English language arts: *NEWSELA (NEWSELA.COM)* ©2015, Newsela – English language arts, grades 6–8; *Scholastic Scope* ©2015, Scholastic Inc. – English language arts, grades 6–8; *New York Times Upfront* ©2015, Scholastic Inc. – English language arts, grades 8–12

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

15. **PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL SCIENCE – CAREER TECHNICAL EDUCATION, BIOTECHNOLOGY, GRADES 11 AND 12:** INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: high school science – Career Technical Education, Biotechnology, grades 11 and 12.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

***Contact: Michelle Le Patner, Assistant Superintendent, Education Services***

Staff Recommendation

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

16. **INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL SCIENCE – CAREER TECHNICAL EDUCATION, BIOTECHNOLOGY, GRADES 11 AND 12:** DISCUSSION/  
ACTION

A teacher committee has requested the adoption of *Biotechnology: Science for the New Millennium* by Ellyn Daugherty ©2012, EMC Publishing for high school science – Career Technical Education, Biotechnology, grades 11 and 12. This title was approved by the Instructional Materials Review Committee and would be adopted for a seven-year period. Estimated cost is \$16,050, funded through the Carl Perkins/Vocational Education Act.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

***Contact: Michelle Le Patner, Assistant Superintendent, Education Services***

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of *Biotechnology: Science for the New Millennium* by Ellyn Daugherty ©2012, EMC Publishing for high school science – Career Technical Education, Biotechnology, grades 11 and 12.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

17. **PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL SCIENCE – STANDARD AND HIGHER LEVEL PHYSICS FOR THE INTERNATIONAL BACCALAUREATE PROGRAM:** INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: high school science – Standard and Higher Level Physics for the International Baccalaureate program.

***CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment***

***Contact: Michelle Le Patner, Assistant Superintendent, Education Services***

Staff Recommendation

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

**18. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL SCIENCE – STANDARD AND HIGHER LEVEL PHYSICS FOR THE INTERNATIONAL BACCALAUREATE PROGRAM:** DISCUSSION/  
ACTION

A teacher committee has requested the adoption of *Physics: Course Companion* ©2014, Oxford University Press for high school science – Standard and Higher Level Physics for the International Baccalaureate program. This title has been approved by the Instructional Materials Review Committee and would be adopted for a seven-year period. Estimated cost is \$4,025, funded by Lottery funds.

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

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of *Physics: Course Companion* ©2014, Oxford University Press for high school science – Standard and Higher Level Physics for the International Baccalaureate program.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

**19. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL SCIENCE – HIGHER LEVEL BIOLOGY FOR THE INTERNATIONAL BACCALAUREATE PROGRAM:** INFORMATION/  
DISCUSSION

The Board will conduct a public hearing on instructional materials recommended for adoption: high school science – Higher Level Biology for the International Baccalaureate program.

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

Staff Recommendation

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

**20. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: HIGH SCHOOL SCIENCE – HIGHER LEVEL BIOLOGY FOR THE INTERNATIONAL BACCALAUREATE PROGRAM:** DISCUSSION/  
ACTION

A teacher committee has requested the adoption of *Higher Level Biology, 2<sup>nd</sup> edition* ©2014, Pearson Education for high school science – Higher Level Biology for the International Baccalaureate program. This title has been approved by the Instructional Materials Review Committee and would be adopted for a seven-year period. Estimated cost is \$4,720, funded by Lottery funds.

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

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the adoption of *Higher Level Biology, 2<sup>nd</sup> edition* ©2014, Pearson Education for high school science – Higher Level Biology for the International Baccalaureate program.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

DISCUSSION/ACTION ITEMS

21. **CITIZEN'S REQUEST:**

Board Policy 9322, *Agenda/Meeting Materials*, states any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. Jennifer Miramontes requested the placement of an agenda item to address the Board regarding residency verification for impacted schools. This is an information item only and no Board action is necessary.

*Contact: Kirsten M. Vital, Superintendent*

Staff Recommendation

It is recommended the Board President recognize Jennifer Miramontes to present this item.

INFORMATION  
DISCUSSION  
Page 1  
**EXHIBIT 21**

22. ~~**PROPOSED REFINANCING OF COMMUNITY FACILITIES DISTRICT 98-2 (LADERA) AND 2004-1 (RANCHO MADRINA) BONDS:**~~

~~The Board of Trustees will receive an update on the proposed refinancing of Community Facilities District 98-2 (Ladera) and 2004-1 (Rancho Madrina) bonds. The update will include data on the potential savings based on an analysis by the District's financial advisor, Government Financial Strategies.~~

~~*CUSD Strategic Plan Pillar 5: Effective Operations*~~

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

Staff Recommendation

~~It is recommended the Board President recognize Clark Hampton, Deputy Superintendent, Business and Support Services, who will provide information on this item and answer any questions Trustees may have. This is an information item and no Board action is necessary.~~

INFORMATION/  
DISCUSSION  
Page 29  
**EXHIBIT 22**

*Item was pulled on  
5/8/15*

23. **SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT LOWER-EMISSION SCHOOL BUS PROGRAM GRANT OPPORTUNITY:**

South Coast Air Quality Management District (SCAQMD) is offering a funding opportunity for the implementation of the Lower-Emission School Bus Program in the South Coast Air Basin. This program is designed to assist school districts and private operators in purchasing clean alternative fuel school buses and to retrofit school buses with particulate matter (PM) trap filters at little to no cost. Since 2001, when the Lower-Emission School Bus Program began, SCAQMD has awarded nearly \$250 million in state and local funds to replace 1,400 high polluting old school buses with clean alternative fuel, primarily Compressed Natural Gas, buses and retrofit 3,400 diesel school buses with PM traps. SCAQMD is seeking applications from public school districts to replace pre-1994 school buses that weigh over 14,000 pounds Gross Vehicle Weight. SCAQMD will first replace any remaining pre-1987 buses in the fleets. The District has 40 school buses that meet the eligibility requirements. The grant application requests verification from school districts of the funding source and a commitment to the matching fund amount of \$15,000 per unit awarded. With the Board's approval, the Transportation Department intends to submit applications for every eligible unit. Director Carlos Chicas will be authorized to implement the school bus replacement project. If SCAQMD awards replacement buses for all 40 units, expenditures will be \$600,000 for fiscal year 2015-2016, funded by the one-time general fund.

*CUSD Strategic Plan Pillar 5: Effective Operations*

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

Staff Recommendation

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

DISCUSSION/  
ACTION

Following discussion, it is recommended the Board of Trustees provide staff with direction to submit grant applications for all school buses eligible for replacement and commit to the matching fund amount of \$15,000 per unit awarded.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

### **CONSENT CALENDAR**

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

### **GENERAL FUNCTIONS**

24. **SCHOOL BOARD MINUTES:** Page 31  
Approval of the minutes of the April 22, 2015, regular Board meeting. **EXHIBIT 24**  
*Contact: Jane Boos, Manager, Board Office Operations*
25. **SCHOOL BOARD MINUTES:** Page 43  
Approval of the minutes of the April 29, 2015, Board and Superintendent Workshop. **EXHIBIT 25**  
*Contact: Jane Boos, Manager, Board Office Operations*
26. **RESOLUTION NO. 1415-43, CLASSIFIED SCHOOL EMPLOYEES WEEK:** Page 45  
Approval of Resolution No. 1415-43, Classified School Employees Week, May 17 - **EXHIBIT 26**  
23, 2015. This Resolution serves as official notice to all employees, as well as all citizens of the District, of the Board's recognition of the excellent service provided by its classified staff. There is no financial impact.  
*CUSD Strategic Plan Pillar 1: Community Relations*  
*Contact: Julie Hatchel, Assistant Superintendent, Communications and Public Relations*

### **CURRICULUM & INSTRUCTION**

27. **UNIVERSITY PARTNERSHIP AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, SAN MARCOS:** Page 47  
Approval of the University Partnership Agreement with California State University, **EXHIBIT 27**  
San Marcos for placement of students as part of their observation and service learning requirements.  
*CUSD Strategic Plan Pillar 5: Effective Operations*  
*Contact: Michelle LePatner, Assistant Superintendent, Education Services*
28. **BROADENING THE COURSE OF STUDY – NEW SECONDARY COURSES:** Page 49  
Approval of broadening the course study: new secondary courses. The following **EXHIBIT 28**  
middle and high school courses are proposed for the 2015-2016 course catalog in accordance with Board Policy 6143. The course proposals include transitioning accelerated courses into Honors courses based on the new University of California (UC) policy changes for Honor course grade weights. UC will continue to limit the number of Honors points to four courses (eight semesters), with no more than two courses (four semesters) from tenth grade for each student. All Honors courses must have a non-Honors equivalent offered at the same frequency, in the same subject area, and at the same targeted grade level.  
*CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment*  
*Contact: Michelle Le Patner, Assistant Superintendent, Education Services*

## **BUSINESS & SUPPORT SERVICES**

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

Page 51  
**EXHIBIT 29**

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 \$2,669,439.82 and the commercial warrants total \$10,037,708.37. 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*

**30. DONATION OF FUNDS AND EQUIPMENT:**

Page 109  
**EXHIBIT 30**

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$156,908.13 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*

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

Page 111  
**EXHIBIT 31**

Approval of the District standardized Independent Contractor, Professional Services, Master Contract, and Field Service Agreements. Due to state budget cuts to schools over the last several years, staff requests contractors to reduce their fees for services by ten percent. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows three new agreements totaling \$125,565, one ratification of a new agreement totaling \$20,000, and two amendment ratifications totaling \$14,722. 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*

**32. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:**

Approval of the ratification of special education Informal Dispute Resolution Case #023815. Due to the confidential nature of the Agreement, supporting information is provided to Trustees under separate cover. Expenditures under this Agreement are limited to \$10,500, funded by special education funds.

*CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment*

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

**33. SPECIAL EDUCATION SETTLEMENT AGREEMENTS:**

Approval of the ratification of special education Settlement Agreement Case #2014040723A and Case #2014040723B. Due to the confidential nature of the Agreements, supporting information is provided to Trustees under separate cover. Expenditures under these Agreements are limited to \$50,000, funded by special education funds.

*CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment*

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

**34. AWARD BID NO. 1415-18, EXTERIOR PAINT AT PALISADES ELEMENTARY SCHOOL TO TONY PAINTING, INCORPORATED:**

Page 141  
**EXHIBIT 34**

Approval of Award of Bid No. 1415-18, Exterior Paint at Palisades Elementary School, to Tony Painting, Incorporated. On December 10, 2014, the Board of Trustees authorized staff to commence bidding the exterior paint project at Palisades Elementary School. Bids were received and opened on April 3, 2015; and the 17 bidders are included in Exhibit A. The lowest base bid was used to determine the lowest responsive bidder. Tony Painting, Incorporated was the lowest responsive bidder at \$46,850, funded by deferred maintenance.

*CUSD Strategic Plan Pillar 5: Effective Operations*

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

**35. EXTENSION OF INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES - CONTROLTEC, INCORPORATED:**

Page 149  
**EXHIBIT 35**

Approval of the Extension of Independent Contractor Agreement for Special Services No. ICASS1314033 with Controltec, Incorporated, to provide services and support related to the CenterTrack software program for tracking enrollment, tuition, and state program attendance reporting for the Early Childhood Programs Department. The extension period is July 1, 2015, through June 30, 2016. The usage and maintenance fees are \$1,172.78 per month, not-to-exceed \$14,073.36 annually, paid from the state-funded preschool and the fee-based preschool programs.

*CUSD Strategic Plan Pillar 5: Effective Operations*

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

**36. COMPREHENSIVE STUDENT ACHIEVEMENT SYSTEM DEVELOPMENT AND COMMON CORE TRANSITION SUPPORT ADDENDUM TO SOFTWARE LICENSE AGREEMENT, ILLUMINATE EDUCATION, INCORPORATED:**

Page 177  
**EXHIBIT 36**

Approval of the Comprehensive Student Achievement System Development and Common Core Transition Support Addendum to Software License Agreement with Illuminate Education, Incorporated. This Addendum will supplement the existing software system and support for data and assessment management to include assessment development/training and Data Dashboard. The cost associated with these additional services will be \$150,000, funded by the general fund.

*CUSD Strategic Plan Pillar 5: Effective Operations*

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

**37. NEWPORT-MESA UNIFIED SCHOOL DISTRICT BID NO. 114-15 OFFICE & SCHOOL SUPPLIES AND EQUIPMENT DISTRICTWIDE – OFFICE DEPOT:**

Approval to utilize Newport-Mesa Unified School District Bid No. 114-15 Office & School Supplies and Equipment for the purchase of office supplies and equipment from Office Depot, as needed, under the same terms and conditions of the public agency's contract. This contract provides competitive set pricing for office supplies and equipment, as needed, throughout the District. Anticipated annual expenditures utilizing this contract are approximately \$100,000. Funding for these expenditures may include, but are not limited to, site funds, gift funds, and the general fund. School boards have the authority to "piggyback" on another public agency's bid, per Public Contract Code §20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback bids when contract items are identical to the District's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain. Due to the size of the contract and award, the documentation will be posted online on the District's Board Agendas and Supporting Documentation page.

*CUSD Strategic Plan Pillar 5: Effective Operations*

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

**PERSONNEL SERVICES**

**38. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:**

Page 193  
**EXHIBIT 38**

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*

**39. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:**

Page 195  
**EXHIBIT 39**

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 Alpay \_\_\_\_\_ Trustee McNicholas \_\_\_\_\_

Trustee Hanacek \_\_\_\_\_ Trustee Pritchard \_\_\_\_\_

Trustee Jones \_\_\_\_\_ Trustee Reardon \_\_\_\_\_

Trustee Hatton-Hodson \_\_\_\_\_

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

**ADJOURNMENT**

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

**THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS WEDNESDAY, MAY 27, 2015, 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](http://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.

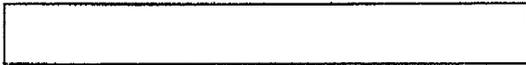
**ORAL COMMUNICATIONS (Non-Agenda Items).** Citizens may address the Board on any item not appearing on the agenda. Individual presentations are limited to three (3) minutes per individual, with twenty (20) minutes in total being devoted for this purpose, but could be less if there are a large number 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.*



Thank you

Beekman, Mike <MBEEKMAN@capousd.org>  
To: Carrie Kitcher [Redacted]

Fri, Apr 24, 2015 at 11:20 AM

Dear Mrs. Kitcher,

Below is the plan and the timelines for our residence verification plan:

- The fraudulent Address Notification form (attached) will be posted next Tuesday on the CUSD website (under Parents).
- The contract for the residence verification Investigator should be going to the Board on May 13<sup>th</sup> (assuming he can get all his documentation in before the Board meeting deadline). We are hoping for him to start May 14, 2015. We have already identified residences with multiple families using the same address, these will be his first cases.
- We are working with a Residence Verification Company which we are contracting do 40,000 verifications. They have a service that accesses the National Change of Address data system. I have a conference call lined up with them and our Technology folks today to work through some logistical items. We hope to have the contract completed and addresses sent by the end of May.
- Next Monday, I am meeting with the Principals of the impacted schools (including LRES & MS) to discuss a requirement of parents to submit supporting documentation to verify addresses. We will be discussing timelines, staffing, procedures and staff compensation. Our goal is to have this completed as soon as feasibly and logistically possible (but definitely before the end of the school year).
- I gave Michelle LePatner the Residence Verification Forms from Irvine to share with Cabinet. I will be meeting with her next Thursday to see if we will be using them in any capacity. There may be an issue with families doubled up having to verify with a notary. Many of these folk are McKinney Vento and don't have the financial resources for this.

Best Regards,

Michael Beekman  
Executive Director, Safety and Student Services  
Capistrano Unified School District

EXHIBIT 21

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

**FRAUDULENT ADDRESS NOTIFICATION FORM**

Name of School: \_\_\_\_\_

Name of Student(s): \_\_\_\_\_ Grade: \_\_\_\_\_

\_\_\_\_\_ Grade: \_\_\_\_\_

\_\_\_\_\_ Grade: \_\_\_\_\_

\_\_\_\_\_ Grade: \_\_\_\_\_

Fraudulent Address: \_\_\_\_\_

Actual Address: \_\_\_\_\_

How was the Fraudulent Address Brought to your Attention? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Reporting Party (Optional): \_\_\_\_\_

Contact Number (Optional): \_\_\_\_\_



Irvine Unified School District  
**RESIDENCY VERIFICATION FORM**

School Year 2015-2016

Current School:	
Student Perm. ID:	

Please check here if address is different than last year.

The Irvine Unified School District may ONLY enroll students whose Parent(s) or Guardian(s) reside within school district boundaries (Education Code 48204). This form has been provided to help us verify the location of your residence. In cases in which residency is in question, the Office of Student Services can investigate by making a home visit. Residency verification is a parent responsibility and falsification of information provided on this document **will be grounds for immediate cancellation of enrollment**. Please **attach copies** of the information requested below so that we may legally enroll/re-enroll your child in the Irvine Unified School District:

Student Name: \_\_\_\_\_ (Last Name) \_\_\_\_\_ (First Name) DOB: \_\_\_\_\_ Current Grade: \_\_\_\_\_

Parent/Guardian Name: \_\_\_\_\_ Home Phone #: ( ) \_\_\_\_\_  
 (circle one above) Work Phone #: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
 Number Street City Zip Code

Please check the box below indicating the form of *Verification of Identity* you will submit as the student's parent, caregiver, licensed foster agency or group home representative, or California Superior Court-appointed legal guardian:

- A Driver's License (any photo driver's license or CA ID Card is permitted) or,
- A passport with photo ID
- If an agent or representative of social services or foster care agency, appropriate identification.

Please check the box below indicating the **two forms** you will submit as residency verification that *reflect your name and the current address* you list above:

- Current Electric bill (both parts, top & bottom, in English) or verification of electrical service connection.\*\*
- Current Southern California Gas bill (both parts, top & bottom, in English) or verification of gas service connection.\*\*
- Current Cable bill (both parts, top & bottom, in English)
- Current Property Tax or Income Tax Documents (from the IRS, State, and/or County)
- Current Water (both parts, top & bottom, in English) or verification of water service connection.\*\*
- Current Waste Management Bill (both parts, top & bottom, in English)
- Current Payroll Stub (both name and address must appear on payroll stub)
- Current Social Services documents
- UCI Housing; an official UCI document asserting the person resides in student housing, which usually covers gas and electric.
- If you are a renter and do not pay utilities because it is included in the rent, we will need a letter from the lessor and/or a copy of the rental agreement stating that utilities are included.

\*\* Note: In the event a utility service connection is used as proof of residency, then a utility bill (both parts, in English) must be provided within 45 days to assure continued enrollment. (Home visitations are made during the first six months of attendance.)

- Residency Affidavit Form
- Completed Residency Affidavit Form attached.

*Please do not sign this form if any statements above are incorrect.*

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

Signature of Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Staff Only:</b>			
Referring School	School Official	Phone	Date



Irvine Unified School District  
**RESIDENCY VERIFICATION AFFIDAVIT FORM**  
*(Please complete one form for each school)*

School Year 2015-2016

School District of  
 (Information Label)

HOME OWNER  RENTER  CO-RESIDENT (See Co-Resident Form)  OTHER (Specify) \_\_\_\_\_

California law requires all persons between the ages of 6 and 18 to attend the school district in which their parents reside unless a specific statutory exception applies. (See Cal. Educ. Code §§ 48200, et seq.) The Irvine Unified School District ("District") is required to take appropriate steps to ensure that students attending its schools satisfy applicable laws. This Residency Verification Form must be completed, signed and submitted with appropriate documentation demonstrating compliance with California's residency laws.

**DO NOT SIGN THIS FORM IF ANY OF THE STATEMENTS IS INCORRECT.** Evidence that false information was provided will result in immediate withdrawal of the student from school and may lead to criminal and/or financial penalties.

Student: \_\_\_\_\_ Current School: \_\_\_\_\_ Current Grade: \_\_\_\_\_  
 Last Name First Name

Parent/Guardian: \_\_\_\_\_ Home Phone: ( ) \_\_\_\_\_  
 Work/Cell Phone: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
 Number Street City Zip Code

**NOTE:** If legal custody of the student is split between two parents, you must provide a certified copy of the court order identifying each parent's respective physical and legal custody award. You also must inform the District of any changes to the court order within (5) days.

*Please list below the names of additional siblings who attend the same school:*

Student: \_\_\_\_\_ School: \_\_\_\_\_ Grade: \_\_\_\_\_  
 (Last Name) (First Name)

Student: \_\_\_\_\_ School: \_\_\_\_\_ Grade: \_\_\_\_\_  
 (Last Name) (First Name)

Student: \_\_\_\_\_ School: \_\_\_\_\_ Grade: \_\_\_\_\_  
 (Last Name) (First Name)

Student: \_\_\_\_\_ School: \_\_\_\_\_ Grade: \_\_\_\_\_  
 (Last Name) (First Name)



I acknowledge and agree to the following: (initial each statement below):

\_\_\_\_\_  
(Initial) My student (listed above) resides with me five (5) days per week at the address listed above, which is my primary residence.

**NOTE:** If your child does not reside with you five (5) days per week at the above-listed address, please initial here \_\_\_\_\_ instead, and attach a written explanation of where and with whom your child resides each day of the week.

\_\_\_\_\_  
(Initial) I agree to notify the District/School within (5) days when I change my residence or that of my student to a new address, either within or outside the District.

\_\_\_\_\_  
(Initial) Home visitation and/or other residency verification is part of a periodic process to confirm current residency status.

\_\_\_\_\_  
(Initial) The District will actively investigate all cases where it has reason to believe that residency status has changed and/or false information has been provided, including the use of private investigators to verify residency status. Verification may include home visits.

\_\_\_\_\_  
(Initial) The District may refer cases in which false information has been intentionally provided under penalty of perjury to the District Attorney's office for further action and/or file a civil action to recover damages incurred as a result of providing false information.

\_\_\_\_\_  
(Initial) Persons who provide false information under penalty of perjury are subject to criminal prosecution for perjury which is punishable by a fine and/or prison term of up to four years in state prison. (Family Code §6552; Penal Code §118, 125)

\_\_\_\_\_  
(Initial) Persons providing false information under penalty of perjury also may be civilly liable for fraud, negligent misrepresentation, and negligence. Parties found civilly liable may be required to pay all damages caused to the District as a result of providing false information, as well as punitive damages. (Civil Code § 1709)

\_\_\_\_\_  
(Initial) Persons who induce, obtain or otherwise solicit another person to provide false information on an affidavit are subject to the same criminal prosecution, fines, and imprisonment as the person directly committing perjury. (Penal Code §127)

\_\_\_\_\_  
(Initial) Investigations that reveal students have enrolled on the basis of providing false information will lead to disenrollment and/or withdrawal from the District.

I swear (or certify) under penalty of perjury that the foregoing is true and correct, and that any and all copies of documents submitted to verify my residency are true and correct copies of the original documents, and that any and all documents submitted have not been altered except for the crossing out of dollar amounts and account numbers, which is permitted for the purposes of this Residency Verification Affidavit.

Executed on the date below in the County of \_\_\_\_\_, California.

\_\_\_\_\_  
Signature of Parent/Guardian

\_\_\_\_\_  
Date

**\*In order to validate the residency affidavit, the parent/legal guardian signature must be witnessed by an adult who is not a family member.**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
te



School Year 2015-2016

Irvine Unified School District
CO-RESIDENCY SUPPLEMENTAL FORM
(Supplement to Residency Verification Affidavit)

This Co-Residency Supplemental Form must be completed and attached to the Residency Verification Affidavit only by those parents/guardians who share a home with another individual or family member.

The primary resident/owner of the shared home is required to complete this section and attach a copy of the following items below:

- His/hers driver's license or passport with photo ID
Two proofs of residency from the list on the Residency Verification Form:

I, \_\_\_\_\_ (primary resident/owner) declare that I am the primary resident/owner of the address listed on Page 1 of this Residency Verification Affidavit and that the person(s) claiming the address on Page 1 reside(s) with me at least five (5) days per week. I further declare that all of the information provided in this Residency Verification Affidavit, including information provided by the parent(s)/guardian(s), is true and correct. I understand that home visitation and/or residency verification is a part of a periodic process to confirm residency established by a Residency Verification Affidavit. I will submit the required pieces of evidence to verify my residency. I agree to notify the Irvine Unified School District if there is any change in the status of the residency of the persons listed on Page 1 or myself.

I swear (or certify) under penalty of perjury that the foregoing is true and correct.

Executed on the date below in the County of \_\_\_\_\_, California.

Signature of Primary Resident/Owner\* Date

\* In order to validate the residency affidavit, the signature of the Primary Resident/Owner must be notarized by a public notary.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary Public Date

5 year School of Choice Numbers for Ladera Ranch Schools\*

	SOC Approved 2010/11	SOC Approved 2011/12	SOC Approved 2012/13	SOC Approved 2013/14	SOC Approved 2014/15	SOC Total for the last 5 years	Facility Capacity	Enrollment 2013/14	Current Enrollment 2014/15
LRES	24	47	26	33	2	132	807	914	889
LAMS	13	11	19	19	10	72	1344	1364	1418
OSO Grande	29	47	35	42	17	170	1038	1154	1210
Chaparral	9	20	28	38	0	95	749	903	874
<b>Total:</b>	<b>75</b>	<b>125</b>	<b>108</b>	<b>132</b>	<b>29</b>	<b>469</b>			

\*Data obtained from CUSD by a request made under Rights to Public Records. Facility Capacity and Enrollment data taken from the SOC presentation dated 9/25/15 and School Accountability Reports.

LRES Enrollment/LRMS Projected Enrollment

LRES	Current Enrollment					
Kindergarten	151					
1st	129					
	B4					
2nd	153					
3rd	146					
4th	153					
5th	158					
<b>Total:</b>	<b>890</b>					
<b>LRMS*</b>	Projected Enrollment					
<b>Facility Capacity</b>	1344					
<b>2014/15</b>	1418					
<b>2015/16</b>	1482					
<b>2016/17</b>	1542					
<b>2017/18</b>	1490					
<b>2018/19</b>	1429					
	*Data taken from the 2013/2014 School Accountability Report for the 3 Ladera Elementary Schools. All 3 schools were added together by grade level. Then those grades were added up based on the grades that will be enrolled at LRMS at the same time during Jr. High.					

## Class Size Penalties - *CalEdFacts*

This content is part of California Department of Education's information and media guide about education in the State of California. For similar information on other topics, visit the full [CalEdFacts](#).

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California *Education Code (EC)* sections 41376 and 41378 prescribe the maximum class sizes and penalties for districts with any classes that exceed the limits established in 1964.

- Kindergarten—average class size not to exceed 31 students; no class larger than 33 students
- Grades one through three—average class size not to exceed 30 students; no class larger than 32 students
- Grades four through eight—in the current fiscal year, average number of students per teacher not to exceed the greater of 29.9 (the statewide average number of students per teacher in 1964) or the district's average number of students per teacher in 1964

The intent of these laws is to encourage the reduction of class size and the ratio of students to teachers. If the above limits are exceeded, statute requires the Superintendent of Public Instruction to reduce the district's revenue limit apportionment for each student over the limit. In short, this means that the penalty for exceeding the limit is a loss in all revenue limit funding for each student over the limit. Regulations related to class size penalties are in *California Code of Regulations*, Title 5, sections 15100 – 15112.

Class size penalties are applied at the Second Principal Apportionment from information reported to the California Department of Education (CDE) on the *Report of Regular Day Classes and Enrollment for Kindergarten and Elementary Grades*. The report is part of the Principal Apportionment attendance software located on the CDE [Software and Forms](#) Web page. It includes enrollment information through the last full school month ending on or before April 15 and is due to the CDE in early May each year.

School districts that choose to increase these maximums may submit waiver requests to the State Board of Education (SBE) and, if the SBE approves the waiver, the penalty will be adjusted.

For more information regarding class size penalties, contact Judy Gonzalez, Analyst, Principal Apportionment Unit, at 916-324-4557 or by e-mail at [jgonzalez@cde.ca.gov](mailto:jgonzalez@cde.ca.gov).

Questions: Judy Gonzalez | [jgonzalez@cde.ca.gov](mailto:jgonzalez@cde.ca.gov) | 916-324-4557

California Department of Education  
1430 N Street  
Sacramento, CA 95814

Last Reviewed: Friday, July 11, 2014

# ORANGE COUNTY REGISTER

## District to check residency in Ladera

BY TOMOYA SHIMURA

2015-04-29 15:05:25



**LADERA RANCH** – In the face of mounting pressure, the Capistrano Unified School District has promised to check residency of all students at its Ladera Ranch schools that are overcrowded.

Parents at Ladera Ranch Elementary School pushed the district to take action after they learned in March that Ladera Ranch Middle School would take over six classrooms on the adjacent elementary school campus next school year because of increased enrollment. School officials later told parents the elementary school will instead lose four classrooms and will maintain the kindergarten schedule.

Sixth-graders who attend the middle school will use the four classrooms and share restrooms with fifth-graders, according to a school letter sent to parents on April 16.

"Right now, we do have capacity issues at several of the schools," mainly in Ladera Ranch, CUSD Assistant Superintendent Julie Hatchel said.

Ladera Ranch Middle School, which is built to house up to 1,277 students, has 1,463 students enrolled this school year, Hatchel said. Ladera Ranch Elementary School has 900 students, though it's built to house 807. The two other elementary schools in Ladera Ranch are also over capacity.

Part of the reason is these schools have students who don't live in Ladera Ranch.

Ladera Ranch schools are known for their academics. Ladera Ranch Middle School was ranked the second-best middle school in the county by the Orange County Register in 2014.

Once students enroll in Ladera Ranch schools, their parents try to keep them there even if they move out of the area, said Jim Reardon, a CUSD board member who represents the Ladera Ranch, Las Flores, Coto de Caza and Rancho Mission Viejo communities.

The district found out through returned mail that some families have been falsifying residency, Hatchel said. The district checks student residency upon enrollment, but has relied on parents' honesty once students are enrolled, she said.

In addition, resident parents criticize the district for accepting out-of-area children into Ladera Ranch schools through the district's School of Choice program even while the schools were crowded. The program allows parents to apply to a school outside of their child's attendance area if space is available.

"I don't want my children's education to be compromised because of the poor decision-making by the district in the past," said Jennifer Miramontes, a parent with two children at Ladera Ranch Elementary.

Parents who demanded a policy change at a recent board meeting said the current situation is unfair for families who pay a high price to live in Ladera Ranch.

Ladera Ranch residents pay Mello-Roos taxes, which go toward streets, water, schools and other infrastructure in the area. Miramontes said she pays about \$12,000 a year on her property tax bill, about half of which is Mello-Roos taxes.

10 Miramontes and others have started an online petition on Change.org asking the school district to check student

residency annually and require parents to sign an affidavit that would open them up to criminal prosecution if information they provide is false.

The petition has more than 580 signatures as of Tuesday.

The school district has stopped automatically accepting siblings of students who entered Ladera Ranch schools using the School of Choice program, Hatchel said.

Superintendent Kirsten Vital said at the April 22 board meeting that the district will verify residency of existing and incoming students in Ladera Ranch before the start of next school year. If the address is fraudulent, the student will be sent to their home school.

Vital said the district will try to find a way to fund residency verification.

**Contact the writer:** 949-445-6397 or [tshimura@ocregister.com](mailto:tshimura@ocregister.com)

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Ladera Ranch Elementary and Ladera Ranch Middle School



April 16, 2015

Dear Ladera Ranch Families,

As you may know, there will be an increase in enrollment at Ladera Ranch Middle School next year and we will be sharing the facility in a different way this coming year. There has been a great deal of misinformation out in the community which is why we thought it was important to give you an update at this time.

Based on the enrollment projections, the middle school will need just four classrooms next year, reduced from the expected six classrooms. This reduction in the number of classrooms will allow Ladera Ranch Elementary School to maintain the Early Bird/Late Owl kindergarten schedule that we are using this year, and no change will occur to the kindergarten schedule. The kindergarten times and schedule will all remain as they are this year. Each of the four kindergarten teachers will continue to have their own room.

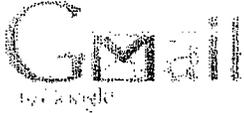
Sixth graders will now be in four of the eight classrooms in the 400 building, which is adjacent to the existing sixth grade lunch areas. The restrooms that are attached to the 400 building will be open to 5<sup>th</sup> and 6<sup>th</sup> graders. One of the classroom middle school classroom teachers that will be in the 400 building is a teaching assistant principal. No middle school students will be permitted to linger around the 400 building; the building will be off-limits to middle school students unless the middle school child is coming or going from class. As always, the elementary and middle school campus supervision teams will work closely together to ensure that students are supervised and in the appropriate location.

Finally, Capistrano Unified School District is pursuing address verifications through an independent contracting agency that specializes in these procedures. We expect to have the contractor in place by the fall of 2015.

Sincerely,

Dr. George Duarte, Principal, Ladera Ranch Middle School

Doug Kramer, Principal, Ladera Ranch Elementary School



Jennifer Miramontes <[REDACTED]>

**Parent Concerns Regarding Ladera Ranch Schools**

Jennifer Miramontes [REDACTED] Thu, Apr 2, 2015 at 10:11 AM  
To: jmreardon@capousd.org, lhatton@capousd.org, mamcnicholas@capousd.org, gijones@capousd.org,  
kmvital@capousd.org, mbeekman@capousd.org, mbleptner@capousd.org, jhatchel@capousd.org  
Cc: Carrie Kitcher [REDACTED]

Dear Capistrano Unified School District Board of Trustees,

Please find attached a letter describing my concerns as a Ladera Ranch parent with children attending Ladera Ranch Elementary. The letter asks for a response, so please read and respond accordingly. Thank you for your attention to this matter. I look forward to seeing all of you at the April School Board meeting.

Sincerely,

Jennifer Miramontes

[REDACTED]

Ladera Ranch

[REDACTED]

Letter to district-trustees 4-1-15 FINAL2.pdf  
119K

April 1, 2015

Sent Via Electronic Mail: [jmreardon@capousd.org](mailto:jmreardon@capousd.org); [lhatton@capousd.org](mailto:lhatton@capousd.org);  
[ahanacek@capousd.org](mailto:ahanacek@capousd.org); [mamcnicholas@capousd.org](mailto:mamcnicholas@capousd.org); [jmalpav@capousd.org](mailto:jmalpav@capousd.org);  
[gijones@capousd.org](mailto:gijones@capousd.org); [gprichard@capousd.org](mailto:gprichard@capousd.org)

Dear Board of Trustees: Capistrano Unified School District,

It has come to the attention of parents at Ladera Ranch Elementary School (LRES) and Ladera Ranch Middle School (LRMS) that changes to both campuses are being proposed for the 2015-2016 school year. Parents have been informed that LRMS is currently overcrowded and that the proposed solution for this problem is to allow LRMS to take over 6 classrooms and one set of bathrooms in Building 4 at LRES. To complicate matters further, parents have been notified that because of this proposed change, the four (4) Kindergarten classrooms will be consolidated into two (2) Kindergarten classrooms.

As parents interested in the quality of our children's education, the above proposal is concerning. The 2014-2015 enrollment numbers for LRES is 889, while the school capacity is 807. The 2014-2015 enrollment numbers for LRMS is 1418, while the school capacity is 1344. It is difficult to understand why Capistrano Unified School District (CUSD) would make plans to move middle school classes to an impacted elementary school. There are several problems, which must be addressed:

1. The proposition to move four (4) kindergarten classrooms into two (2) classrooms would effectively increase the student-teacher ratio from 16-1 to 32-1. As it stands, LRES has four (4) kindergarten classes, rotating on an early bird/late owl schedule. Two (2) of those classes are not located within the kindergarten complex. During the early bird/late owl overlap and all day Wednesday, one (1) teacher is solely responsible for 32 five and six year-old students. With the proposed change, 64 students would be together for an approximately 40 minute "overlap" on Monday, Tuesday, Thursday and Friday and for the entire day on Wednesday. Parents have also been made aware, that at this time, there is no real plan to address classroom or bathroom capacity issues that would clearly violate code. California Code of Regulations, Title 5, Section 14030, requires that toilets for kindergarten students be provided in the kindergarten classroom or in the kindergarten complex. These fixtures should be mounted at a height appropriate for student use. It has been suggested that perhaps students would be rotated outside during these early bird/late owl overlaps. Rotating five year-old children in and out of classrooms in order to sidestep capacity codes is unethical and as educator, you should be appalled at the mere suggestion.

2. It has come to the attention of Ladera Ranch residents that residency verification is not being conducted after a student's initial entry into either LRES or LRMS. For example, parents are not being asked to provide residency verification at LRMS if the students are transferring from one of the three Ladera Ranch elementary schools and are already enrolled as a CUSD student. Since all Ladera Ranch campuses are overcrowded, it is the position of parents that residency verification should take place each year, as it does in many other highly sought after school districts, including Irvine Unified School District. Before such changes, as those noted above,

are made to the LRES and LRMS campuses, a comprehensive residency verification process should take place for all three (3) of the elementary school located within Ladera Ranch, as well as LRMS.

3. Parents are also concerned that current School of Choice policies have been impacting Ladera Ranch schools without regard to several CUSD policies, including:

a. School of Choice 9BP 5119[a] which states: "Priority placement will be given to students from a Community Facilities District which contributes Mello-Roos funds to that school, as described in Board Policy 5116, as part of each priority, subject to the proportionality of available space."

b. Relations with the Public (BP 7140) which states: "The Governing Board acknowledges its responsibility to keep the public informed as to the need for new facilities, or renovating, remodeling and modernizing existing facilities. The Board also pledges to keep the public informed as to the use of any and all funds for school facilities."

c. Mello Roos Districts (BP 7212[a]) which states: "Students residing in a community facilities district shall have priority, to the extent provided by law, for attendance at schools financed in whole or in part by the community facilities district. The degree of priority must reflect the proportion of each school's financing provided through the community facilities district. (Government Code 53312.7)."

d. Participation in Planning (BP 7120) which states: "Procedures shall be maintained that ensure members of the school community including staff, parents/guardians, students, and business and community representatives are given the opportunity to provide input into the planning process."

The above policies have come to the attention of parents due to the portables installed on the LRMS campus prior to the 2014-2015 school year. Parents are concerned that School of Choice policies, along with non-existent residency verification are significantly contributing to the overcrowding of Ladera Ranch schools and that modifications are being made to the LRMS and LRES campuses to accommodate and compensate for this influx of students.

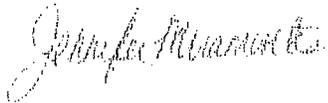
The above concerns do not even address the issue of middle school students' crossing over to the elementary school side of campus, the likelihood of unintended and inappropriate interaction between middle school students and elementary school students, the bell system used by the middle school that would interfere with the elementary school learning environment, and other associated issues. The district has not even begun to address the impact on kindergarten teachers who are already overwhelmed with the excessive number of students in their classrooms. Sweeping changes of this nature deserve significant thought and careful planning, in order to ensure the well-being our children.

At this time, I am requesting that the capacity issues and the proposed campus changes to LRES and LRMS be added to the agenda for the April 22, 2015 CUSD School Board meeting. I am also

requesting that a response to this request be tendered to me personally via email at [REDACTED] or by telephone at [REDACTED]

Should you have further questions, please do not hesitate to contact me. I look forward to a satisfactory resolution of the above issues.

Sincerely,

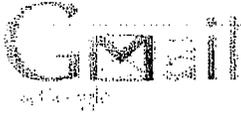


Jennifer Miramontes

[REDACTED]

Ladera Ranch, CA 92694

Cc: Carrie Kitcher  
Kim Vital, Superintendent  
Mike Beekman  
Michelle Lepatner, Assistant Superintendent  
Julie Hatchel



Jennifer Miramontes [REDACTED]

### Parent Concerns Regarding Ladera Ranch Schools

Vital, Kirsten M. <KMVITAL@capousd.org>  
To: Jennifer Miramontes [REDACTED]  
Cc: "Le Patner, Michelle B." <MBLEPATNER@capousd.org>

Fri, Apr 3, 2015 at 11:08 AM

*This e-mail is being sent on behalf of Kirsten M. Vital, Superintendent*

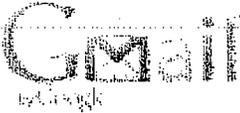
Dear Ms. Miramontes,

Thank you for your e-mail and for sharing your concerns regarding Ladera Ranch Elementary School. Dr. Michelle Le Patner will be contacting you on my behalf to discuss your concerns.

**From:** Jennifer Miramontes [mailto:[REDACTED]]  
**Sent:** Thursday, April 02, 2015 10:11 AM  
**To:** Reardon, Jim M.; Hatton, Lynn; McNicholas, Martha; Jones, Gila; Vital, Kirsten M.; Beekman, Mike; mbleptner@capousd.org; Hatchel, Julie  
**Cc:** Carrie Kitcher  
**Subject:** Parent Concerns Regarding Ladera Ranch Schools

Dear Capistrano Unified School District Board of Trustees,

[Quoted text hidden]



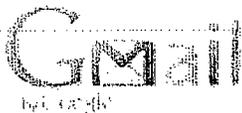
Jennifer Miramontes [REDACTED]

## Parent Concerns Regarding Ladera Ranch Schools

Jennifer Miramontes [REDACTED]  
To: "Vital, Kirsten M." <KMVITAL@capousd.org>

Mon, Apr 6, 2015 at 10:30 AM

Dear Superintendent Vital,  
Thank you for your message. Dr. Le Patner left me a voicemail on Thursday, April 2nd. I attempted to return her call later that day and the following day. I have not heard back yet, however, considering its Spring Break, I assume I will not hear back until after this week. I hope to have many of my concerns addressed by the district. Thank you.  
Jennifer Miramontes  
[Quoted text hidden]



Jennifer Miramontes [REDACTED]

## Parent Concerns Regarding Ladera Ranch Schools

Le Patner, Michelle B. &lt;MBLEPATNER@capousd.org&gt;

Wed, Apr 8, 2015 at 12:45 PM

To: [REDACTED]  
Cc: "Vital, Kirsten M." <KMVITAL@capousd.org>, "Boos, Jane" <JBOOS@capousd.org>

Dear Mrs. Miramontes,

Happy Spring Break!

This e-mail will serve as a response to your letter dated April 2, 2015. We appreciate your communication and concern regarding Ladera Ranch schools. I wanted to respond to you, as I recognize we have not been able to connect over the telephone. I think it is important to clarify and respond to a few issues:

1. The LRES tentative plan is to place kindergarten classrooms in the 200 building, which allows the kindergarteners to remain together. If the middle school does not require as many classrooms, additional kindergarten classrooms will be placed in the P buildings, which is right next to the 200 building.

During the overlap time, students will not be together. Typically, the early birds are outside for recess while the late owls are inside the classroom or vice versa. This type of rotation is typical in this setting and ensures students have appropriate outside time or specialities. In addition, there are alternate spaces when all students need to be inside, such as the library, music room, YMCA buildings, or MPR.

2. The District is currently seeking out companies to conduct residence verification in impacted schools for the fall. Currently, when notices are returned from the post office, staff verifies the address. If it is found that a family is not in the address stated on the registration paperwork and no longer live within the boundary, they are sent to their neighborhood school (when their school of attendance is impacted). This practice will continue.

3. Ladera Ranch ES and MS are impacted and therefore closed schools to any new student on SOC. Families that live in the LRES and LRMS will be afforded space at their neighborhood school. SOC exit applications may be accepted as they only impact the sites positively. The additional five portables placed at LRMS were to mitigate traveling teachers in the middle school. This facility decision was brought before the board last year.

LRES and LRMS are a shared facility for elementary and middle students. If additional space is needed for middle school students, they will be placed in the 400 building, closest to the middle school. They will also utilize the middle school restroom, so that elementary and middle school students do not use the same

facility.

Principal Kramer and Principal Duarte worked together with the District staff (including our Education and Facilities Departments), as well as their teaching staff to develop proposed plans to address the needs of the students and facility. While we recognize that there are benefits and challenges to each and every option, this is the decision that the site and District staff felt was the most prudent and appropriate for students in this circumstance. As I shared, we will conduct residency verification for impacted sites moving forward.

Regards,

Michelle

Michelle Le Patner, Ed.D.

Assistant Superintendent, Education Services

Capistrano Unified School District

33122 Valle Road

San Juan Capistrano, CA 92675

949-234-9421

**From:** Vital, Kirsten M.

**Sent:** Thursday, April 2, 2015 9:08 PM

**To:** Scott, Connie; Le Patner, Michelle B.; Boos, Jane

**Subject:** Fwd: Parent Concerns Regarding Ladera Ranch Schools

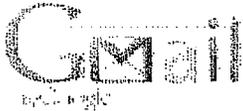
Jane

Does this get it on the agenda?

MLP pls respond to her and copy me

20

20 of 28



Jennifer Miramontes [REDACTED]

## Parent Concerns Regarding Ladera Ranch Schools

Jennifer Miramontes [REDACTED]

Mon, Apr 13, 2015 at 1:46 PM

To: "Le Patner, Michelle B." &lt;MBLEPATNER@capousd.org&gt;

Cc: "Vital, Kirsten M." &lt;KMOVITAL@capousd.org&gt;, "Boos, Jane" &lt;JBOOS@capousd.org&gt;, jmreardon@capousd.org, lthatton@capousd.org, mamcnicholas@capousd.org, gijones@capousd.org, mbeekman@capousd.org, jhatchel@capousd.org, Carrie Kitcher [REDACTED]

Dear Dr. Le Patner,

I appreciate that you took time out of your spring break to respond to me. However, I found your responses to be less than comprehensive and frankly, dismissive of my concerns. Additionally, I have requested twice now, once during public comment at the last school board meeting, and once in my April 1st letter, that the issues regarding changes to Ladera Ranch Middle School and Ladera Ranch Elementary School be added to the agenda for the next school board meeting. This request has not been addressed. Please find below, my comments regarding your responses.

1. *The LRES tentative plan is to place kindergarten classrooms in the 200 building, which allows the kindergarteners to remain together. If the middle school does not require as many classrooms, additional kindergarten classrooms will be placed in the P buildings, which is right next to the 200 building.*

I understand that the tentative plan is to place the kindergarten classrooms in the 200 building. There are only two classrooms located in this building. Even if LRES moves to a morning and an afternoon schedule, this will still increase the student ratio from 1-16 to 1-32. As I am sure you are aware, kindergarten curriculum is far more tactile and experiential on an everyday basis, than is say, middle school curriculum. Student rotate around centers, manipulate various mediums, and in general, need far more space to carry out their educational activities than do older students. Kindergarten students require more one-on-one and small group time with teachers in order to successfully learn critical concepts. For these reasons, and many others, the current ratios should be maintained, not doubled.

*During the overlap time, students will not be together. Typically, the early birds are outside for recess while the late owls are inside the classroom or vice versa. This type of rotation is typical in this setting and ensures students have appropriate outside time or specialities. In addition, there are alternate spaces when all students need to be inside, such as the library, music room, YMCA buildings, or MPR.*

Currently, during the overlap time, students are together. This is when they do "circle time." From what I understand of the proposed plan, the 32 morning kindergarteners will leave the class for recess when the afternoon class enters the classroom. So 32 students rotate out and 32 more rotate in, using the same space. There is no instructional time when teacher to student ratio drops below that threshold. These alternate spaces you mention, are also shared spaces between the elementary school and the middle school and are not always readily available. Additionally, you must not be aware that the district does not fund music for grades K-3 and LRES has no music room. All music education provided to students in these grade levels is funded strictly through parent contributions. Again, I would like to reiterate, that without intentionality and student benefit as the primary motivator, rotating 5 year old students in and out of classrooms to sidestep capacity codes is unethical. Issues regarding appropriate restroom facilities for kindergarten students have not been addressed.

2. *The District is currently seeking out companies to conduct residence verification in impacted schools for the fall. Currently, when notices are returned from the post office, staff verifies the address. If it is found that a family is not in the address stated on the registration paperwork and no longer live within the boundary, they are sent to their neighborhood school (when their school of attendance is impacted). This practice will continue.*

While I appreciate that the district is seeking out companies to conduct residency verification in impacted schools for the fall, I am not convinced that this will be done in a manner timely enough to provide accurate counts of students that should be attending Ladera Ranch schools. Planning for the fall is being undertaken now, but residency verification is a mere afterthought. Perhaps, additional information of this process could be disseminated to parents to ease worried minds. Further, I am not sure if you realize that all correspondence between the district and the schools to the students is handled electronically. I do not recall ever having received any school related correspondence through the mail during the last 4 years that my children have been attending Ladera Ranch schools. Therefore, relying on returned mail as the primary source of residence verification is not only antiquated, it is irresponsible. As a concerned parent, I would like to know what other residency verification is currently taking place and how this verification is being monitored.

3. *Ladera Ranch ES and MS are impacted and therefore closed schools to any new student on SOC. Families that live in the LRES and LRMS will be afforded space at their neighborhood school. SOC exit applications may be accepted as they only impact the sites positively. The additional five portables placed at LRMS were to mitigate traveling teachers in the middle school. This facility decision was brought before the board last year.*

While I understand that LRES and LRMS are not currently open to any new students through SOC, they have been open in years past even though the schools were impacted. As to your response regarding the LRMS portables, I am not sure what "mitigate traveling teachers in the middle school" means. Does this mean that the portables were added to eliminate the need for teachers to move from classroom to classroom between periods? Is <sup>22</sup>so, does this mean that there are periods where classrooms on the LRMM side are empty?

Or does this have another meaning entirely? I would assume that a school would not spend taxpayer money to add new portables simply to accommodate teacher movement. It would seem more likely that an excess of students demanded the increase in classrooms and that this is why portables would be added. While this may have been brought to the board last year, I don't believe the communication to the community was in line with BP 7120.

Finally, I am officially requesting, for the third time, that the issues regarding campus changes to LRMS and LRES be added to the agenda for the April 22, 2015 school board meeting. I would hope that this would afford all interested parties, including the district, the opportunity to communicate the proposed decisions and their implications. After attending the last school board meeting and listening to the adult education students view their opinions during public comment, I think it is apparent that the district is doing an inadequate job communicating with their community.

I am again asking that a response to this request be tendered to me personally via email at 4jmfamily@gmail.com or via telephone at (949) 677-4951.

Should you have further questions, please do not hesitate to contact me. I look forward to a satisfactory resolution of the above issues.

Sincerely,

Jennifer Miramontes

Ladera Ranch, CA 92694

[Quoted text hidden]



Jennifer Miramontes [REDACTED]

**FW: Information re: Request for Agendizing an Item**

Hatchel, Julie &lt;JHATCHEL@capousd.org&gt;

Fri, Apr 17, 2015 at 4:37 PM

To: [REDACTED]  
Cc: "Boos, Jane" <JBOOS@capousd.org>

Jennifer,

Per your request, attached is the information regarding the request of a member of the public to place an item on a Board agenda. Please feel free to contact me or Jane Boos, Board Manager, if you have any questions.

Thank you,

Julie Hatchel, Ed.D.

Assistant Superintendent, Communications and Public Relations

(949) 234-9427

Board Policy 9322, **Agenda/Meeting Materials**, states: Any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any. The Superintendent shall place the matter on a future regular Board meeting agenda within 45 days of receipt of the request, taking into account orderly conduct of the District's business.

There is no requirement in state law that the Board take action on, or even deliberate about such an item. It must, however, be placed on the agenda and persons requesting to address the Board to a published agenda item will do so in accordance with the provisions set forth in Board Policy 9323, *Meeting Conduct*.

*Jane Boos**Manager, Board Office Operations**Capistrano Unified School District*

4/30/2015

Gmail - FW: Information re: Request for Agendizing an Item

(949) 234-9207

(949) 496-7681 *Fax*

2 attachments

 BB 9322.doc  
32K

 BB 9323.doc  
43K

School Board Comments/Jennifer Miramontes

04/22/2015

I would like to thank the district staff and the trustees for the opportunity to discuss my concerns regarding the campus changes to Ladera Ranch Elementary School and Ladera Ranch Middle School. I would have preferred to have this discussion as a part of an agenda item, however, my three requests, one verbal and two written, have not been acknowledged. For reference, my written requests were sent on April 2<sup>nd</sup> and April 13<sup>th</sup>. Those requests were sent to Superintendent Vital, Assistant Superintendents LePatner and Hatchel, Mr. Beekman, and the Board of Trustees. Additionally, last night I sent an email directly to Superintendent Vital requesting that my concerns be added to the agenda for the next board meeting. I am also aware that other parents have sent in requests for our concerns to be added to the School Board agenda. If you are interested in that information, I have collected and documented those attempts also.

I would like to begin by acknowledging that the issues regarding the kindergarten classrooms appear to have been resolved. We appreciate that Principals Kramer and Duarte worked so hard to alleviate this concern. However, the current plan still allows for Ladera Ranch Middle School to take over 4 classrooms on the elementary side of campus. Had the district performed their due diligence and reigned in School of Choice and imposed residency verification when it became apparent that all Ladera Ranch schools were impacted, I would have felt comfortable with the decision to allow the middle school to take over classrooms on the elementary side of campus. However, this was not done.

Another concerned parent utilized a public records request to obtain School of Choice numbers. During the last 5 years, 469 students have been allowed to enroll in Ladera Ranch schools through School of Choice. Ladera Ranch Elementary currently has 90 School of Choice students. To say I was alarmed would be an understatement. To confirm my understanding of these numbers, I called Assistant Superintendent Hatchel and requested a drill down of the numbers to attempt to determine how many of the School of Choice students actually lived in Ladera Ranch. I was told that those numbers would not typically be available through a public records request. Again, I would like to underscore the fact that all 4 schools in Ladera Ranch are currently overcapacity. All four.

The district clearly understood that School of Choice was becoming a problem because those policies and protocols have recently been revised. However, it is apparently too late, because we have been told that students enrolled through School of Choice can not be removed until they reach the next phase in their education (i.e. middle school.)

Based on the districts' own accountability reports and enrollment numbers for LR schools, it is apparent that enrollment numbers will continue to increase at the middle school level as record breaking class numbers of children matriculate into the middle school. While the schools and district have offered a "quick fix" for this year, by allowing the middle school to take over four classrooms at Ladera Ranch Elementary, this problem will only continue to be exacerbated if the district does not take immediate action.

I am unclear as to why residency verification has not been a primary topic of discussion amongst district officials and trustees as enrollment numbers continue to climb. Ladera Ranch is a unique master planned community where families move in primarily for the duration of their children's youth and then move on when their children graduate high school. This neighborhood was intended for families with children. Lack of planning on the districts' part should not constitute impacted, overcrowded schools for residents.

It is common knowledge that families who do not reside in Ladera Ranch continue to send their children to LR schools. I understand the appeal of enrolling one's children in the most desirable schools. However, when those schools are impacted, first priority for attendance should be given to residents. Many other local school districts verify residency every year. In contrast, students in LR are only asked to verify residency upon their initial entry into the system. Under the current system, if I verify residency for my child in kindergarten, I will not have to again verify residency until my child goes to high school. This needs to change immediately.

I am requesting that a plan for residency verification be drafted and implemented prior to the end of the school year. This should not only allow for a private investigator but should also include such protections as verifiable documentation and affidavits. Examples of such documents have been provided to district officials. I am also requesting that that information regarding the plans for such verification be communicated in writing and available for concerned parents.

Had district officials responded to and addressed my concerns in an appropriate manner, I would have felt that they were adequately addressing the issue. However, the lack of response to my concerns, the dismissive tone of their emailed responses, and their inability to acknowledge my request for these issues to be added to the school board agenda, make me distrustful that the needs of our community will be adequately addressed.

In closing, I would ask that you prove me wrong. Add residency verification issues in impacted schools to the next board meeting on May 13th. Please afford all interested parties, including the district, the opportunity to communicate the proposed decisions and their implications. Thank you for your time.



# CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675  
TELEPHONE: (949) 234-9200/FAX: 496-7681 www.capousd.org

**BOARD OF TRUSTEES**  
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GARY PRITCHARD, PH.D

JIM REARDON

**SUPERINTENDENT**  
KIRSTEN M. VITAL

April 22, 2015

Jennifer Miramontes  
12 St. Giles Court  
Ladera Ranch, CA 92794

Dear Ms. Miramontes:

This is to acknowledge receipt of your request for placement of an item on the Board agenda regarding residency verification for impacted schools.

Please be advised this item will be placed on the May 13, 2015, Board agenda. If you wish to have an exhibit (supporting/background information) placed in the agenda I will need the materials by May 1, 2015. You will be permitted three minutes to address the Board regarding this item.

Board Policy 9322(a) states: There is no requirement in state law that the Board take action on, or even deliberate about such an item. It must, however, be placed on the agenda and persons requesting to address the Board to a published agenda item will do in accordance with the provisions set forth in Board Policy 9323, Meeting Conduct.

Board meetings begin at 7:00 p.m. and are held at the Education Center located at 33122 Valle Road in the City of San Juan Capistrano. The President of the Board will introduce you when it is time for you to present your agenda item; at which time you will address the Board from the podium.

Should you have any questions regarding the May 13, 2015, Board meeting, I can be reached at (949) 234-9207.

Sincerely,

Jane Boos  
Manager, Board Office Operations

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

May 13, 2015

**PROPOSED REFINANCING OF COMMUNITY FACILITIES DISTRICT 98-2  
(LADERA) AND 2004-1 (RANCHO MADINA) BONDS**

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*This item was pulled from the agenda on 5/8/15.*

*(Page 29)*



CAPISTRANO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES – REGULAR MEETING  
APRIL 22, 2015  
EDUCATION CENTER – BOARD ROOM

President Hatton-Hodson called the meeting to order at 5:30 p.m. and announced Agenda Item 3 C-5 had been pulled by staff. The Board recessed to closed session to: discuss Student Expulsions; confer with Legal Counsel regarding Anticipated Litigation; discuss Public Employee Employment/Appointment; discuss Public Employee Discipline/Dismissal/Release; and confer with Labor Negotiators.

Trustee Pritchard arrived in closed session at 5:37 p.m. and Trustee Alpay arrived in closed session at 6:00 p.m.

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

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

The Pledge of Allegiance was led by Capitol Advisor Representative Jack O'Connell.

**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](http://www.capousd.org)**

**Permanent Record**

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

**Adoption of the Board Agenda**

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

NOES: None

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

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

**Agenda Item #3 A1 – Student Expulsions:**

The Board voted 7-0 to expel, with additional requirements as directed by the Board, the following student: Case #2015-025.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon

NOES: None

**Agenda Item #3 A2 – Student Expulsions:**

The Board voted 7-0 to expel the following student by stipulated agreements: Case #2015-024.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon

NOES: None

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

No action was taken.

**Agenda Item #3 B2 – Conference with Legal Counsel – Anticipated Litigation:**

No action was taken.

**Agenda Item #3 C1 – Public Employee Appointment/Employment:**

The Board voted 7-0 to approve the appointments of Patrice Dempsey, Coordinator, Credit Recovery.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 C2 – Public Employee Appointment/Employment:**

The Board voted 7-0 to approve the appointment of Anthony Tran, Director V, Assessment, Research & Accountability.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 C3 – Public Employee Appointment/Employment:**

The Board voted 7-0 to approve the appointments of Rich Montgomery, Director VI, Personnel Services.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 C4 – Public Employee Appointment/Employment:**

The Board voted 7-0 to approve the appointment of William Mocnik, Jennifer Garrett-Smalley, and Chad Smith, High School Principals.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 C6 – Public Employee Appointment/Employment:**

The Board voted 7-0 to approve the appointment of Tim Brooks, Executive Director, Personnel/Investigations.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 C7 – Public Employee Appointment/Employment:**

The Board voted 6-0 to approve the appointment of Leona Olson, Assistant Superintendent, Personnel Services.

- AYES: Trustees Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None
- ABSENT: Trustee Alpay

**Agenda Item #3 C8 – Public Employee Appointment/Employment:**

The Board voted 6-0 to approve the appointment of Jodee Brentlinger, Assistant Superintendent, Administrative Services/Community Relations.

- AYES: Trustees Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None
- ABSENT: Trustee Alpay

**Agenda Item #3 D1 – Public Employee Discipline/Dismissal/Release:**

The Board voted 7-0 to approve the Resignation Agreement and General Release between the District and Classified Employee No. 18303. Pursuant to the terms of the Agreement, Classified Employee No. 18303 will retire/resign effective June 19, 2015. Under the Agreement, Classified Employee No.18303 releases the District from any and all legal claims.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 D2 – Public Employee Discipline/Dismissal/Release:**

The Board voted 7-0 to approve the Resignation Agreement and General Release between the District and Classified Employee No. 11257. Pursuant to the terms of the Agreement, Classified Employee No. 11257 will retire/resign effective April 23, 2015. Under the Agreement, Classified Employee No.11257 releases the District from any and all legal claims.

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon
- NOES: None

**Agenda Item #3 E – Conference with Labor Negotiators:**

No action was taken.

The Assistance League of Laguna Beach, represented by Judy Soulakis and Gayle Whitaker, was recognized for the \$25,000 donation for playground equipment for R.H. Dana ENF.

**Special  
Recognitions**

Dana Point Councilman Scott Schoeffel was recognized for his contributions of time, support, and scholarship funds to the students of Dana Point.

Student Body President Matthew Brennan from Aliso Niguel High School presented a report on activities taking place at the high school.

**ASB Report**

Superintendent Vital reported she had observed several Two-Way Immersion classes with Trustee Jones; attended Carl Hanky Elementary School’s Gold Medal School visit; and George White Elementary School’s 25<sup>th</sup> Anniversary celebration. As follow up on the Ladera Ranch enrollment issue, Superintendent Vital shared the four action steps the District is taking to conduct address verification for all Ladera Ranch schools and other impacted schools. She also provided additional information regarding the Adult Education transition. Superintendent Vital stated one of the agenda items is a Resolution recognizing May 5, 2015, as National Day of the Teacher and she wanted to publicly thank teachers. She will be sending a personal message to them on May 5.

**Board and  
Superintendent  
Comments**

Trustee Hanacek commented on the loss of two District students, Saylor Voris from San Clemente High School, and Capistrano Valley High School graduate Forrest Werner, and how the outpouring of support from friends, family, community, and especially by their fellow students is truly an inspiration. She also shared the Werner family has created a scholarship fund in Forrest's name for the Orange County Junior Lifeguard program.

Trustee McNicholas stated she attended George White Elementary School's 25<sup>th</sup> Anniversary celebration and added she first became involved in the District as a room mother and PTA member at George White Elementary School over twenty years ago.

Trustee Jones stated she wanted the public to be aware of the negative impact the South Orange County Reliability Enhancement (SOCRE) project will have on staff and students at Ambuehl Elementary School, Vista del Mar elementary and middle schools, and San Juan Hills High School. Trustee Jones reported that SOCRE will close Vista Montana for eight months and it will limit the District's ability to expand SJHHS.

Due to the number of Blue Cards submitted, President Hatton-Hodson asked Trustees if they wished to waive the Board policy maximum time limit of 20 minutes for speakers. It was moved by Trustee Alpay, seconded by Trustee Reardon, and motion carried by a 7-0 vote to waive Board Policy 9323.

**Oral  
Communications**

- AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel
- NOES: None

The following speakers addressed the Board:

- *Gary Kephart, representing the Ladera Ranch Civic Council, reported the following: The Council is working with the County to reduce the traffic around Oso Grande Elementary School; the Council is available to assist with the Ladera Ranch Elementary School overcrowding issue; and there are broken drinking fountains at Oso Grande Elementary School that need to be repaired.*
- *Jennifer Miramontes, Sarah Parsons, Carrie Kitcher, Lyric Fitzgerald, Laura Warhurst, Matt Usher, Kim Studley, and Stephanie Stein, expressed their concerns regarding Ladera Ranch Elementary School's overcrowded condition, the District's plan to move middle school students to the elementary side of the campus, and the District's need to verify student residency and remove students who have moved out of the area but are still attending the school.*

**DISCUSSION/ACTION**

Assistant Superintendent Michelle Le Patner provided the Board with a PowerPoint presentation of the District's Calendar Adoption Process; Over-riding Goals for the Calendar Committee; Calendar Historical Facts; Rationale for Upcoming Calendars; and the Communication Plan for the 2015-2016 and 2016-2017 calendars. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**School Calendars  
Agenda Item 1**

President Hatton-Hodson announced that twelve speaker cards were submitted for this item and suggested the Board reduce the time to 2 ½ minutes for each speaker so they are allowed the same 30 minute timeframe as the Oral Speakers were allowed. Trustee Alpay made a motion, seconded by Trustee Reardon, and motion failed by a 3-3-1 vote to waive Board Policy 9323 and allow all speakers 3 minutes.

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

It was moved by Trustee Hatton-Hodson, seconded by Trustee McNicholas, and motion failed by a 3-4 vote to waive Board Policy 9323 and allow each speakers 2 ½ minutes.

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

Due to both motions failing, Board Policy 9323 was enforced. Seven speakers addressed the Board in 20 minutes.

The following speakers addressed the Board:

- *Emily Hefty, Johanne Padilla, Heather Brown, Tom Barnes, Tim Brown, and Skylar Nilsson opposed the adopted 2015-2016 calendar and requested the Board reconsider starting school in August next year.*
- *Damian Thomas spoke in support of the current 2015-2016 calendar.*

Deputy Superintendent Clark Hampton provided a PowerPoint overview of the District's summer projects, facilities' needs, and potential solutions relating to high school capacity, as well as other important facility upgrades contemplated for the next several years. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**Facilities Projects  
Agenda Item 2**

The following speakers addressed the Board:

- *Debbie Flowers and Ken Czaja shared their concerns over the use of Talega CFD surplus funds to pay for refurbishing, enhancement, and construction projects and requested priority status for Talega students to attend San Juan Hills High School since Talega Mello Roos funds were used to pay for the school.*

Superintendent Kirsten Vital introduced Jack O'Connell and Kevin Gordon, Capitol Advisors Group representatives who shared what is currently happening in Sacramento and began discussion with the Board on the District's focus and expectations. Due to a time constraint in their schedule to return to Sacramento that evening, Mr. O'Connell and Mr. Gordon requested an opportunity to come back to a future meeting to provide the Board with an in-depth update on issues in Sacramento.

**Capitol Advisors  
Group, LLC  
Agenda Item 3**

Assistant Superintendent Jodee Brentlinger stated the CUEA Tentative Agreement is aligned and articulated to support teachers in achieving desired results. Article 5.8 connects goals to professional collaboration and accountability; Article 8.5 recognizes the importance of class size maximums; and Article 14 recognizes and values the time, effort, and energy of certificated employees as primary service providers to the changes facing public education and heightened accountability measures. Mrs. Brentlinger added the Orange County Department of Education has certified the District has shown it may enter into the Tentative Agreement and meet its multiyear financial obligations.

**CUEA Tentative  
Agreement  
Agenda Item 4**

The following speakers addressed the Board:

- Jennifer Miramontes stated she is concerned about increased class sizes and the student-to-teacher ratios in the Tentative Agreement.
- Dawn Urbanek stated she is concerned with the Board's complete lack of disclosure on the terms in the Tentative Agreement and Trustees have a duty to give bargaining updates, represent the taxpayers, and students in all matters before the Board.

It was moved by Trustee Reardon, seconded by Trustee Hanacek, and motion carried by a 7-0 vote to approve the Tentative Agreement with CUEA for July 1, 2014 through June 30, 2015.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Assistant Superintendent Jodee Brentlinger stated the purpose of this Resolution is to eliminate vacant positions no longer intended to be filled and to eliminate positions due to the lack of certainty surrounding existing categorical, grant, and fee-based funding, which may be federal, state, or local resources. Mrs. Brentlinger explained that one classification, Opportunity Assistants, is being recommended for elimination due to the need to revisit the program goals, outcomes, and mandates. In an effort to minimize, if not eliminate negative impacts to all affected employees, CSEA and District staff will meet and discuss options on behalf of the employees and District interests.

**Classified Layoff  
Non-Management  
Agenda Item 5**

The following speakers addressed the Board:

- Sue Mindes, Michelle Eppler shared the importance of their role and responsibilities as Opportunity Assistants.
- Ronda Walen asked the Board to delay its decision of eliminating the Opportunity Assistants until more data can be collected and evaluated regarding this position.

It was moved by Trustee McNicholas, seconded by Trustee Jones, and motion carried by a 7-0 vote to approve Resolution No. 1415-42, Classified Layoff Non-Management Employees, in the designated classifications.

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

It was moved by Trustee Alpay, seconded by Trustee McNicholas, and motion carried by a 7-0 vote to accept receipt of the CUEA contract reopener proposal.

**CUEA Reopener  
Proposal  
Agenda Item 6**

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Assistant Superintendent Jodee Brentlinger stated this item presents the District's reopener proposal to CUEA to commence with negotiations for 2015-2016.

**District Reopener  
Proposal to CUEA  
Agenda Item 7**

The following speaker addressed the Board:

- Dawn Urbanek stated the public needs time to provide feedback before the Board votes to accept the CUEA and District proposals.

It was moved by Trustee Alpay, seconded by Trustee Jones, and motion carried by a 7-0 vote to approve the District's contract reopener proposal to CUEA.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Superintendent Kirsten Vital stated as members of the California School Boards Association (CSBA), the Board has an opportunity to appoint two Trustees to serve on the CSBA Delegate Assembly.

**CSBA Delegate  
Assembly  
Appointments  
Agenda Item 8**

Following discussion, it was moved by Trustee Hatton-Hodson, seconded by Trustee Reardon, and motion carried by a 7-0 vote to appoint Trustee McNicholas to serve on the CSBA Delegate Assembly through March 31, 2016.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,  
Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Deputy Superintendent Clark Hampton stated Board Policy 6163.5, *Student Use of Technology and Internet Safety*, is being revised to update the guidelines and policies related to student use of personal technology devices for Internet access at school. The update defines the District's policy related to students bringing personal technology to school and the implementation of Bring Your Own Device programs.

**Board Policy  
Revisions  
Agenda Item 9**

Following discussion, the Board directed staff to make additional revisions before bringing this policy back for a second reading.

Prior to the adoption of the Consent Calendar, President Hatton-Hodson announced that Agenda Item 14 was being pulled by staff and will be brought back to the May 13 Board meeting.

**President  
Announcement**

President Hatton-Hodson asked Trustees for items they wished to pull from the Consent Calendar. Items 15, 16, 26, 34, and 37 were pulled.

**Items Pulled from  
the Consent  
Calendar**

Prior to the adoption of the remaining Consent Calendar items, Trustee Alpay announced he was abstaining on items 10 and 11.

### **CONSENT CALENDAR**

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

Minutes of the March 18, 2015, special Board meeting.

**Minutes  
Agenda Item 10**

Minutes of the March 18, 2015, Board and Superintendent Workshop.

**Minutes  
Agenda Item 11**

Minutes of the March 25, 2015, regular Board meeting.

**Minutes  
Agenda Item 12**

Resolution No. 1415-41, recognition of May 5, 2015, as National Day of the Teacher.

**Day of the Teacher  
Agenda Item 13**

This item was pulled prior to the adoption of the Consent Calendar.

**Mathematics  
Textbook Adoption  
Agenda Item 14**

Student Teaching Agreement with Concordia University for placement of student teachers.

**Student Teachers  
Agreement  
Agenda Item 17**

Purchase orders, warrants, and previously Board-approved bids and contracts as listed.	<b>Purchase Orders/Warrants Agenda Item 18</b>
Donations of funds and equipment.	<b>Donations Agenda Item 19</b>
Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.	<b>Professional Services Agreements Agenda Item 20</b>
Ratification of special education Informal Dispute Resolution Case #023915 and Case #040315.	<b>IDR Settlement Agreement Agenda Item 21</b>
Denial of Government Claim No. LBI 1500640 MH.	<b>Government Claim Agenda Item 22</b>
Denial of Government Claim No. PER1400747 DP.	<b>Government Claim Agenda Item 23</b>
Joint Powers Agreement between the County of Orange and Capistrano Unified School District, specifically the Sheriff-Coroner Department to provide supplemental law enforcement services, as needed by the District.	<b>Joint Powers Agreement Agenda Item 24</b>
Extension of Agreement Between the County of Orange and Capistrano Unified School District for Juvenile Court Work Program Services.	<b>Agreement Extension Agenda Item 25</b>
American Registry for Internet Numbers, LTD, Registration Services Agreement to provide the release of Internet Protocol (IP) numbers necessary to support the services and Internet connectivity with Cox Communications Rancho Santa Margarita, LLC.	<b>Registration Services Agreement Agenda Item 27</b>
Section 125 Flexible Benefit Plan Agreement and Adoption Agreement with American Fidelity Assurance Company to continue providing Section 125 (flexible spending) plan benefit services.	<b>Flexible Benefit Plan Agreement Agenda Item 28</b>
Network Support Services Agreement with the Orange County Superintendent of Schools to provide network support services for data connectivity to the District at a cost not-to-exceed \$1,750 for the period of July 1, 2015, through June 30, 2016.	<b>Network Support Services Agreement Agenda Item 29</b>
Amendment 1 for the 2015–2016 Internet Network Support Services Agreement with the Orange County Superintendent of Schools to provide Internet access and support to the District.	<b>Amendment- Internet Network Support Services Agreement Agenda Item 30</b>
Amendment No. 2 to the Use of Facilities Lease Agreement for 2015–2016, Community Roots Academy at Wood Canyon Elementary School.	<b>Amendment- Community Roots Lease Agreement Agenda Item 31</b>

Amendment to Agreement Bid No. 1415-12 for the purchase of Chromebooks with CDW Government LLC, adding replacement models to the current price list.

**Amendment to Agreement – Chromebooks  
Agenda Item 32**

Advertise Bid No. 1516-02 for audio-visual equipment, as needed by the District.

**Advertise for Bid – Audio-Visual Equipment  
Agenda Item 33**

Advertise for Request for Qualifications No. 1-1516 for Legal Services.

**RFQ for Legal Services  
Agenda Item 35**

Aliso Viejo Transportation Center Compressed Natural Gas Facility Project; Approval of the Agreement for Architectural and Related Services; Approval to Advertise for Bid No. 1415-23.

**GNC Facility Project  
Agenda Item 36**

Resignations, retirements, and employment of classified personnel.

**Resignations/Retirements/  
Employment (Classified Personnel)  
Agenda Item 38**

Resignations, retirements, and employment of certificated personnel.

**Resignations/Retirements/  
Employment (Certificated Personnel)  
Agenda Item 39**

Acceptance of Williams Settlement Third Quarter Report.

**Williams Settlement  
Agenda Item 40**

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

This item was pulled due to a speaker request to address the Board.

**Student Referral Agreement  
Agenda Item 15**

- *Dawn Urbanek stated she wanted the Board to know that students are charged \$129 to attend ACCESS classes through the Orange County Department of Education for summer credit recovery classes but the District has been given money to provide summer school classes.*

Superintendent Vital responded the State of California no longer provides ADA funding for summer school and Assistant Superintendent Michelle Le Patner added there is no fee associated with ACCESS.

It was moved by Trustee Alpay, seconded by Trustee Hatton-Hodson, and motion carried by a 7-0 vote to approve the Agreement to Refer Students to Alternative Community and Correctional Schools and Services for July and August 2015.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Trustee Reardon requested staff research the Parent-to-Parent Program and provide more information regarding the qualification/licensing of the providers and then bring the item back to Board.

**MOU for Parent-to-Parent Program  
Agenda Item 16**

It was moved by Trustee Reardon, seconded by Trustee Alpay, and motion carried by a 7-0 vote to continue the Memorandum of Understanding for the Parent-To-Parent Program to a future meeting.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Trustee Alpay asked staff if there was an agreement for the audit associated with this item and requested staff research if the Board needs to approve this document.

**Non-Disclosure Agreement  
Agenda Item 26**

It was moved by Trustee Alpay, seconded by Trustee Reardon, and motion carried by a 7-0 vote to continue this item (American Fidelity Assurance Company Mutual Confidentiality and Non-Disclosure Agreement) and find out if Board action is actually needed on this Agreement.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Trustee McNicholas asked staff if the District print shop is still able to print yearbooks if this item is approved. Deputy Superintendent Clark Hampton assured Trustee McNicholas the print shop will continue to provide yearbook services but they are not able to produce yearbooks for all District schools.

**RFP for Yearbook Services  
Agenda Item 34**

It was moved by Trustee McNicholas, seconded by Trustee Hatton-Hodson, and motion carried by a 7-0 vote to approve the Advertise for Request for Proposals No. 2-1516 for Yearbook Services.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

Trustee McNicholas asked staff if the District is utilizing this piggyback bid as a general blanket or was there a list of items the District wants to purchase. Deputy Superintendent Clark Hampton stated it is a general blanket for equipment as needed.

**Piggyback Bid – Playground Equipment  
Agenda Item 37**

It was moved by Trustee McNicholas, seconded by Trustee Reardon, and motion carried by a 7-0 vote to approve the utilization of the Colton Joint Unified School District Bid No. 15-04 for the purchase of playground equipment, safety surfacing, outdoor site furnishings, and Division of State Architect (DSA) shade shelters from Dave Bang Associates, Incorporated, under the same terms and conditions of the public agency's contract.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,  
Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

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

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,  
Pritchard, Reardon, and Student Advisor Akhil Patel  
NOES: None

President Hatton-Hodson announced the meeting adjourned at 10:28 p.m.

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Board Clerk

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Secretary, Board of Trustees

*Minutes submitted by Jane Boos, Manager, Board Office Operations*



CAPISTRANO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES – WORKSHOP  
APRIL 29, 2015  
EDUCATION CENTER – BOARD ROOM

President Hatton-Hodson called the workshop to order at 6:00 p.m.

The Pledge of Allegiance was led by Kent Bechler.

Present: Trustees Hanacek, Hatton-Hodson, Jones, McNicholas, and Reardon

Absent: Trustees Alpay and Pritchard

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

**Adoption of the  
Board Agenda**

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

NOES: None

ABSENT: Trustees Alpay and Pritchard

ABSTAIN: None

Due to technology issues with the location of the meeting in the Washington Conference Room, the meeting was moved to the Board room.

**INFORMATION/DISCUSSION**

Dr. Kent Bechler and Rich Thome from Leadership Associates facilitated the workshop. President Hatton-Hodson stated the PowerPoint presentation was based on the subcommittee's (Trustees Hatton-Hodson, Jones, and Pritchard) research and input from all Trustees, Superintendent, and Cabinet members. The goal of this Workshop was to select a District Vision, Mission, and two to three Wildly Important Goals (WIGs). The Board selected "*Unwavering Commitment to Student Success*" as the District's Vision statement; "*To prepare our students to meet the challenges of a rapidly changing world*" as the Mission statement; and *Teaching and Learning, Communications, and Facilities* as the three WIGs. For the Teaching and Learning WIG, the Board agreed to "*Engage students in a challenging and innovative educational experience*" as the statement. Staff will work on the statements for the Communications and Facilities WIGs and objectives for each WIG. Trustees may schedule another Board and Superintendent Workshop prior to the May 27 Board meeting for a final review of the WIGs. The Vision, Mission, and WIGs will be presented in open session for discussion at the May 27 Board meeting. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**Board and  
Superintendent  
Workshop  
Agenda Item 1**

It was moved by Trustee McNicholas, seconded by Trustee Reardon, and motion carried by a 5-0 vote to adjourn the workshop.

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

NOES: None

ABSENT: Trustees Alpay and Pritchard

Trustee Hatton-Hodson announced the workshop adjourned at 7:34 p.m.

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Board Clerk

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Secretary, Board of Trustees



CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

**RESOLUTION NO. 1415-43**

**CLASSIFIED SCHOOL EMPLOYEES WEEK**

*WHEREAS*, the Board of the Capistrano Unified School District recognizes classified school employees support and enhance the educational process for more than 50,000 students of the District by assisting instructors, transporting students, preparing nutritious meals, maintaining building and grounds, and performing all business, clerical, and secretarial functions; and

*WHEREAS*, the Board of the Capistrano Unified School District also recognizes classified school employees provide services to students and their families, to teachers, administrators, and other staff, and to the general public that are essential to the efficient operations of our District; and

*WHEREAS*, the Board of the Capistrano Unified School District believes classified school employees play a vital role in providing for the welfare and safety of the District's students; and

*WHEREAS*, the Board of the Capistrano Unified School District also believes classified school employees employed by the District strive for excellence in all areas relative to the educational community; and

*WHEREAS*, the Board of the Capistrano Unified School District recognizes classified employees, by supporting the learning environment, are crucial partners with teachers, parents, and administrators;

*NOW THEREFORE BE IT RESOLVED* the Board of Capistrano Unified School District hereby recognizes and wishes to honor the contributions of classified school employees to quality education in the State of California and declares the week of May 17 – 23, 2015, as Classified School Employees Week.

PASSED AND ADOPTED this 13th day of May, 2015, by the Board of Trustees of Capistrano Unified School District of Orange County, California.

AYES \_\_\_\_\_

NOES \_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

I, Kirsten M. Vital, Secretary of the Capistrano Unified School District Board of Trustees, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the meeting on the 13th day of May, 2015, by a roll call vote.

\_\_\_\_\_  
Kirsten M. Vital  
Secretary to the Board of Trustees





California State University San Marcos  
University Community Partnership Agreement  
Agreement No. SFP-13249

This agreement (“**Agreement**”) is between the Trustees of the California State University on behalf of **California State University San Marcos (“University”)** and **Capistrano Unified School District (“Learning Site”)**. In consideration of the mutual promises set forth below, the University and Learning Site (“**parties**”) agree as follows:

**I. Learning Site’s Responsibilities**

- A. Identify the student’s supervisor. The supervisor agrees to meet with the student regularly to facilitate the student’s learning experience, provide support, review progress on assigned tasks, verify service hours and give feedback.
- B. Provide an orientation that includes a site tour; an introduction to staff; a description of the characteristics of and risks associated with the Learning Site’s operations, services and/or clients; a discussion concerning safety policies and emergency procedures; and information detailing where students check-in and how they log their time.
- C. Provide student with a written description of the student’s tasks and responsibilities.
- D. Provide appropriate training, equipment, materials and work area for students prior to students performing assigned tasks or working with the Learning Site’s clients.
- E. The Learning Site will be responsible for additional requirements as determined by Learning Site such as a background check, fingerprinting and/or a tuberculosis test. California law may require the Learning Site to obtain STUDENT’s fingerprints and submit them to the Department of Justice, and/or the Federal Bureau of Investigation, for a criminal background check. It is the Learning Site’s responsibility to 1) determine whether such requirements are required; 2) obtain the requirements from the STUDENT(s); and 3) obtain criminal background clearance from the appropriate agency, and 4) maintain the confidentiality of any results as required by federal and state law.
- F. Evaluate the student if requested by the University and contact the University if the student fails to perform assigned tasks or engages in misconduct.
- G. Notify the University as soon as is reasonably possible of any injury or illness to a student participating in a learning activity at the Learning Site.
- H. For Kinesiology students only, the ORGANIZATION will sign the Guidelines and Limitations form (Attachment A) prior to the STUDENT(s) commencing work. This form to be provided by and returned to STUDENT(s).

**II. University’s Responsibilities**

- A. The University will advise the student(s) of their responsibility to:
  - 1. Participate in all training required by the Learning Site.
  - 2. Exhibit professional, ethical and appropriate behavior when at the Learning Site.
  - 3. Complete all assigned tasks and responsibilities in a timely and efficient manner.
  - 4. Abide by the Learning Site’s rules and standards of conduct.
  - 5. Maintain the confidentiality of the Learning Site’s proprietary information, records and information concerning its clients.
- B. The University will advise student(s) that neither the University nor the Learning Site assumes any financial responsibility in the event he/she is injured or becomes ill as a result of his/her participation a learning activity at the Learning Site.

- C. Provide the student(s) with general and professional liability insurance in the amount of \$1,000,000 per occurrence, \$3,000,000 general aggregate. This insurance only applies if both parties have signed this Agreement.

### III. General Provisions

- A. This Agreement will become effective as of the date last written below and continue for a period of **5 years** unless terminated by either party after giving the other party 30 days written notice of the intent to terminate. If the Learning Site terminates this Agreement, it will permit any student working at the Learning Site at the time of termination to complete his/her work. At the 5 year termination date the agreement can be renewed once it has been reviewed, updated as applicable and executed by the appropriate parties.
- B. The Learning Site and the University agree to indemnify, defend and hold harmless each other from any and all liability for any personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligence or willful misconduct of their respective officers, employees, agents or volunteers in the performance of this Agreement. This paragraph will survive expiration or termination of this Agreement.
- C. Each party agrees to maintain general liability coverage of at least \$1,000,000 per occurrence, \$2,000,000 aggregate and to provide evidence of coverage upon request. Insurance must be placed with insurers with a current A.M. Best rating of at least A: VII.
- D. The Learning Site and the University will meet upon request or as necessary to resolve any potential conflicts and to facilitate a mutually beneficial experience for all involved.
- E. The Learning Site may dismiss a student if the student violates its standards, mission or goals. The Learning Site will document its rationale for terminating a student and provide the University with a copy of the rationale upon request.
- F. Students participating in a learning activity at the Learning Site are not officers, employees, agents or volunteers of the University or the Learning Site.
- G. Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission, or constitutes an endorsement of any commercial product or service by the University.
- H. This Agreement may not be altered unless both parties agree in writing. The parties agree to follow all applicable federal, state and local laws and regulations, including but not limited to laws prohibiting discrimination and harassment.
- I. Any notices required by this Agreement will be deemed to have been duly given if communicated to the following individuals.

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date last written below.

Learning Site:

**Capistrano Unified School District**

**California State University San Marcos**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Signatory

By: \_\_\_\_\_ Date: \_\_\_\_\_  
David Taylor, Interim Director  
Procurement, Contracts & Support Services

Ms. Kirsten Vital  
Print Name

Superintendent  
Title

**In case of student injury, contact: Cal State San Marcos, University Police (760) 750-4567  
Return the completed form to Procurement, Contracts & Support Services,  
California State University San Marcos, San Marcos CA 92096-0001 or fax (760) 750-3286.**

Created 8/20/14

CSU Resource Guide for Managing Risk in Service Learning  
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### Course of Study Recommendations for 2015-16

Board Policy 6143 requires that “the Governing Board shall adopt a course of instruction which sufficiently prepares students for the high school course of study required by state law. The Superintendent or designee shall keep the Board informed of any changes in the high school curriculum.” In order to ensure our students are prepared for the 21<sup>st</sup> Century, the changes in standards and a-g requirements, the following courses are proposed for the 2015-16 secondary course catalog (see Course Catalog Proposal attached). Included in the matrix is the proposed course title, description, and course detail. Additional course information (including course syllabi) can be viewed through Education Services, Secondary Division.

#### COURSE CATALOG PROPOSAL 2014-15

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
Directed Earth Science	Earth Science is designed to teach high school students to apply the laws, theories and principles of the physical science to the study of Earth Science. This courses emphasizes astronomy, meteorology, oceanography, and geology. Organizational and critical thinking, problem solving, laboratory and investigation skills are introduced and utilized throughout this course. This course is designed for special education students who need a modified curriculum.	10-12	Science	5	N/A	Yearlong
Civics in Action	Civic Learning in Action is designed to enrich middle school students' understanding of our community, country and world by researching and responding to global issues in a manner that is grade level appropriate. Hands-on projects that build awareness of global issues so that students have the tools to affect change. Students will be exposed	6-7	Elective	5	N/A	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	to a variety of careers. The course will incorporate research, service learning, technology, current events, and public speaking.					
Photography and Graphic Arts	<p>This course will introduce students to the fundamentals of digital photography and graphic media arts. Students will explore how a camera works, the basics of composition and lighting, fundamentals of graphic design, and computer editing. Students will learn to operate and utilize appropriate technology. Areas of study will include:</p> <ul style="list-style-type: none"> <li>• Basics of Photography/History of Photography</li> <li>• Camera functions</li> <li>• Composition and Lighting</li> <li>• Digital photo editing techniques</li> <li>• Design Fundamentals</li> <li>• Logo Design</li> <li>• Basic Web Design</li> </ul>	7-8	Elective-VAPA	5	N/A	Yearlong
ROP Introduction to Architectural Drafting and Design	This 180 hour course (90 hours per semester) trains students in skills requiring drafting and computer-assisted drafting (CAD) skills, including architectural and electro/mechanical drawing. Students learn to use media and drafting materials, identify line styles and weights, distinguish different views, read prints, use correct graphic terminology, create lettering and	9-12	Elective	5	N/A	Two- semesters

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>freehand technical sketches, use descriptive geometry in CAD drafting, apply dimensioning and tolerance principles, and create drawings using state-of-the-art CAD software, including single view, orthographic drawings, auxiliary view, pictorial, and assembly drawings. Students apply math skills throughout the course, including measurement and geometry.</p> <p>This course outline integrates the California Career Technical Education Model Curriculum Standards, which are aligned to the Common Core State Standards. Instruction reinforces core skills in reading, writing, speaking, listening, and mathematics. Course instruction emphasizes career ready behaviors in communication, ethics, interpersonal/team skills, critical thinking and problem solving, safety, technology, and employability skills.</p>					
ROP Engineering Technology II	In Advanced Engineering Technology, students who have completed Introduction to Engineering Technology will enhance their skills in engineering scope, content, and professional practices presented through practical applications. Students in engineering teams apply technology, science, and	11-12	Elective	5	G	Two- semesters

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	mathematics concepts and skills to solve engineering design problems and develop innovative designs. Students research, develop, test, and analyze engineering designs using criteria such as design effectiveness, public safety, human factors, and ethics. This course is an essential experience for students who are interested in technology, innovation, design, and engineering.					
ROP Hotel and Hospitality Careers	This class is designed for students who have an interest in the Hotel and Tourism industries and want to acquire the skills necessary to work in these fields. Topics include the history of hospitality, employability skills, the travel and tourism industry, customer service, safety, communication skills, and a comprehensive breakdown of all positions within a hotel. After initial classroom theory, students will be placed in community training sites for hands-on experience. Internship hours to be arranged by the instructor.	9-12	Elective	5	N/A	One-semester
ROP Introduction to Renewable and Sustainable Energies	Introduction to Renewable and Sustainable Energy is a foundation career technical education course in the energy and utilities industry sector	10-12	Elective	5	N/A	One-semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>focused on energy literacy in preparation for career opportunities in the emerging green economy. The overall curriculum focuses on the various renewable energy technologies and sustainable design practices and their current applications. Emphasis will be placed on energy consumption, efficiency, and conservation, while reinforcing English language development and math through real-world application. This course represents an introductory course in a career technical education pathway, preparing students for careers and postsecondary education in energy conservation and related fields. Technology plays a direct role in the delivery of the course as students utilize an assortment of methods to complete various parts of the coursework, and assessments. Students are encouraged to participate in at least one field trip per semester to further enrich the learning experience by exploring various energy systems, both in their natural states and in industry.</p>					
ROP Restaurant Management/Entrepreneurship	Under the direction of the professional culinary instructor, culinary students nourish and delight patrons while taking	11-12	Elective	5	N/A	One-semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>the career steps on their path to becoming culinary professionals. From food ordering and preparation to guest seating and serving, the Restaurant is a complete instructional environment for students that also offers a quality dining experience to its patrons. Curriculum focuses on restaurant management and understanding the various market segments and demands that affect a restaurant's profit margins. Students learn to work with proven marketing strategies, how to maximize value for owners and investors, and how to use analytical techniques to make informed business decisions. During the second half of the course, students combine all the critical skills they have acquired in the program to the development of a demonstrated business plan for a restaurant by designing and operating a full-service restaurant.</p>					
ROP Robotics	<p>This two-semester course is an introductory course in the field of robotics. Students will explore the interaction of science and technology, and learn how these concepts are applied in engineering, control systems and automation. Students will use inquiry, research, design, and</p>	9-12	Elective	5	"g"	Two- semesters

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	programming methods to solve problems, and construct robotic devices using industry-standard systems software and technology.					
Stand-Up Paddle	SUP-PE will be a Physical Education elective offering Stand-Up Paddle Board Physical Education instruction. This unique course, which will adhere to California Department of Education requirements, will allow students to complete one semester of physical education requirements at an off-campus venue: Dana Point Harbor.	10-12	PE	5	N/A	Yearlong
Honors English I	This course develops the student's skills in reading, thinking, writing, listening, and speaking through in-depth study of literature in a variety of genres and through researching informational materials. This course is significantly more rigorous and demanding and covers more material in greater depth than English I. It is highly recommended for those students planning to take the AP test in Literature and Composition or Language and Composition.	9	English	5	B	Yearlong
Honors English II	This course develops the student's skills in reading, thinking, writing, listening, and speaking through in-depth study of literature in a variety of genres and	10	English	5	B	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	through researching informational materials. This course is significantly more rigorous and demanding and covers more material in greater depth than English II. It is highly recommended for those students planning to take the AP test in Literature and Composition or Language and Composition.					
Honors Biology	Biology is the study of living organisms. The course of study will include cell biology, genetics, ecology, evolution, physiology and the scientific process and is aligned with the Biology section of the California State Content Standards. This Honors Biology course satisfies one year of the high school graduation requirement for science. It also fulfills one year of the University of California laboratory science section of the subject "a-g" requirements for admission. The Biology labs that students will perform during the year as part of this course will require high level critical thinking skills, active problem solving, cooperative work, and independent learning. Honors Biology will prepare students for future honors and advanced level (AP) science classes. The expectation is that students will study Biology in greater depth, at a	9-12	Science	5	D	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	more rapid pace, and with more opportunity for inquiry-based labs and activities than in the regular Biology sections.					
Honors Chemistry	Honors Chemistry is a laboratory science course in which students will gain a complete understanding of chemistry at a much faster pace and more in-depth than non-honors Chemistry. Students should walk away from this course understanding how scientific information is obtained and how models and theories are developed. Through laboratory work, students will use critical thinking and problem-solving skills as individuals or as a class. This course meets the University of California's lab science entrance requirements.	10-12	Science	5	D	Yearlong
Honors World History	This honors level course includes all major topics of the World History course, but differs from the regular course both in terms of extended content and of higher expectations for student achievement. Students are expected to delve further into historical problems and do supplementary reading in both primary and secondary sources. Students are required to demonstrate more advanced analysis of assignments in class discussions, written reports, and a	9	Social Science	5	A	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	comprehensive final examination.					
Honors Algebra 2	Honors Algebra 2 is a course that expands on the topics of Algebra 1 and Geometry and provides further development of concept of function. In addition to the prescribed standards, emphasis will be placed on exploration and appreciation of the topics covered in this course. This course will place more emphasis on the mathematical theories which are introduced and a higher degree of difficulty in problem solving are areas of concentration.	9-12	Mathematics	5	C	Yearlong
Honors Algebra 2/Trig	Algebra 2/Trigonometry Honors complements and expands the mathematical concepts of Algebra I and Geometry. Students gain experience with algebraic solutions of problems including binomial theorem and the complex number system. This course also applies algebraic and geometric concepts to trigonometric analyses. Algebra 2/Trigonometry Honors provides a greater depth of study beyond that of Algebra 2/Trigonometry.	9-12	Mathematics	5	C	Yearlong
Honors Physics	This course is an in-depth Algebra-based course of Physics that will explore the mathematical nature of physics. Students with strong mathematical skills will appreciate how Physics can utilize mathematics to describe the natural	11-12	Science	5	D	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
Anthropology I	<p>world.</p> <p>The aim of anthropology is to use a broad approach to gain an understanding of our past, present and future, and in addition address the problems humans face in biological, social and cultural life. This course will explore the evolution, similarity and diversity of humankind through time. Exciting online video journeys to different areas of the anthropological world are just one of the powerful learning tools utilized in this course.</p>	9-12	Elective	5	G	Semester
Anthropology II	<p>Anthropology has helped us better understand cultures around the world and through different time period. This course continues the study of global cultures and the ways that humans have made sense of their world. We will examine some of the ways that cultures have understood and gave meaning to different stages of life and death. The course will also examine the creation of art within cultures and examine how cultures evolve and change over time. Finally, we will apply the concepts and insights learned from the study of anthropology to several cultures found</p>	9-12	Elective	5	G	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	in the world today.					
Criminology	In today's world, crime and deviant behavior rank at or near the top of many people's concerns. In this course, we will study the field of Criminology – the study of crime. We will look at possible explanations for crime from the standpoint of psychological, biological and sociological perspectives, explore the categories and social consequences of crime, and investigate how the criminal justice system handles not only criminals, but also their misdeeds. Why do some individuals commit crimes why others do not? What aspects in our culture and society promote crime and deviance? Why are different punishments given for the same crime? What factors - from arrest to punishment - help shape the criminal case process?	9-12	Elective	5	G	Semester
Global Studies	With more than seven billion people living in the world today, there are countless newsworthy stories waiting to be told. In this course students become real-world news reporters, researching and writing for the Global News Network. Students explore human rights, the environment, global security,	9-12	Elective	5	G	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	international economic systems, and much more. Students learn how to perform accurate research and fact-finding missions, while learning how to present their discoveries with clarity and context. Students will also be able to identify tangible global problems and outline well-developed solutions. This course uses current and compelling stories to engage students in the world around them.					
International Business	From geography to culture, Global Business is an exciting topic in the business community today. This course is designed to help students develop the appreciation, knowledge, skills, and abilities needed to live and work in a global marketplace. It takes a global view on business, investigating why and how companies go international and are more interconnected.	9-12	Elective	5	G	Semester
Law Studies	Laws affect the lives of American adults and teenagers differently. In this course, students examine laws and court decisions that apply to all citizens, as well as those that specifically outline the rights of teenagers. Students gain a greater understanding of the foundations	9-12	Elective	5	G	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>of the United States government and legal system as they review the principles outlined in the founding documents. In addition to studying criminal and civil law, students also explore life events covered under family law and the legal protections given to consumers. Students are challenged to investigate Supreme Court rulings and apply them to situations faced by teenagers. The course offers students the chance to express and support their opinions about changing public policies and current legal issues. The focus is on understanding legal concepts and how to find answers about legal questions, rather than memorizing case information and technical details; the ultimate goal is to provide students an opportunity to earn an elective credit through interaction with engaging content.</p>					
Social Problems I	<p>Students will become aware of the challenges faced by social groups, as well as learn about the complex relationship among societies, governments and the individual. Each unit is focused on a particular area of concern, often within a global context.</p>	9-12	Elective	5	G	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	Possible solutions at both the structural level as well as that of the individual will be examined. Students will not only learn more about how social problems affect them personally, but begin to develop the skills necessary to help make a difference in their own lives and communities, not to mention globally.					
Social Problems II	The Social Problems II course continues to examine timely social issues affecting individuals and societies around the globe. Students learn about the overall structure of the social problem as well as how it impacts their lives. Each unit focuses on a particular social problem, including racial discrimination, drug abuse, the loss of community, and urban sprawl, and discusses possible solutions at both individual and structural levels. For each issue, students examine the connections in the global arena involving societies, governments and the individual.	9-12	Elective	5	G	Semester
Forensic Science I	Fingerprints. Blood spatter. DNA analysis. The world of law enforcement is increasingly making use of the techniques and knowledge from the sciences to better understand the crimes	9-12	Elective	5	N/A	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>that are committed and to catch those individuals responsible for the crimes. Forensic science applies scientific knowledge to the criminal justice system. This course focuses on some of the techniques and practices used by forensic scientists during a crime scene investigation (CSI). Starting with how clues and data are recorded and preserved, the student will follow evidence trails until the CSI goes to trial, examining how various elements of the crime scene are analyzed and processed.</p>					
Forensic Science II	<p>Although the crime scene represents the first step in solving crimes through forensic science, the crime laboratory plays a critical role in the analysis of evidence. This course focuses on the analysis of evidence and testing that takes place within this setting. We will examine some of the basic scientific principles and knowledge that guides forensic laboratory processes, such as those testing DNA, toxicology, and material analysis. Techniques such as microscopy, chromatography, odontology, entomology, mineralogy,</p>	9-12	Elective	5	N/A	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	and spectroscopy will be examined.					
Hospitality and Tourism	With greater disposable income and more opportunities for business travel, people are traversing the globe in growing numbers. As a result, hospitality and tourism is one of the fastest growing industries in the world. This course will introduce students to the hospitality and tourism industry, including hotel and restaurant management, cruise ships, spas, resorts, theme parks, and other areas. Student will learn about key hospitality issues, the development and management of tourist locations, event planning, marketing, and environmental issues related to leisure and travel. The course also examines some current and future trends in the field.	9-12	Elective	5	N/A	Semester
Life Management Skills	Each day hundreds of decisions are made, including important decisions that have a huge impact on personal life. Making good decisions is a whole lot easier for those who have the correct information before making those decisions. Being equipped with correct information will empower students to manage real issues, like quality	9-12	Health/PE	5	N/A	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>nutrition, substance abuse, coping with stress, and sexual abstinence. Good health is both mental and physical. Making good decisions starts with knowing the facts, understanding the consequences, and having the confidence to choose well. A series of signposts take students through the course, providing information, direction, and a little encouragement. Students learn to use important tools for communicating feelings and opinions. Other tools provide a foundation for becoming a savvy consumer in a world of advertising, credit cards, and focusing on earth-friendly practices that will help the environment. This course comes with a long-term payoff. Learning to make good decisions now will set a positive direction to follow for the future.</p>					
Social Media I	<p>In this course, students will examine the world through social media, where citizen journalism is the news, personal audiences, the critics and supporters, and personal connection is subjective. This course does not teach how to use Facebook, the proper way to use a</p>	9-12	Elective	5	N/A	Semester

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	<p>hashtag, or how to get more Instagram followers. This course will teach students that the world of Social Media revolves around them – their actions, their decisions, and their interests. Students will examine how much Social Media has evolved, and begin to understand how they can find authenticity and truth within an online world where you can “be” anyone. Students will also learn how your digital footprint makes a bigger impression than their physical one.</p>					
Theatre, Cinema, and Film	<p>In Theatre, Cinema, and Film Production, students explore the elements of film and cinematic techniques used by those who create movies. Students study the techniques in film that serve the story and articulate the theme. Students also prepare a comparative for theatre, film, and literature. Public performances may serve as a resource for specific instructional goals. Students may be required to attend or participate in technical work, rehearsals, and/or film production beyond the school day to support, extend, and assess learning in</p>	9-12	Elective	5	N/A	Yearlong

Course	Description	Grade Range	Department	Credits Per Semester	A-G Status	Term
	the classroom.					
Medical Biology	Medical Biology strategies will include: classroom theory, laboratory applications with individual and group projects. Opportunities for post-secondary education and employment will be explored, allowing students to gain a broad awareness of both science, technology and health related career paths.	9-12	Science	5	D	Yearlong
Medical Chemistry	Medical Chemistry is an introductory A-G chemistry class that presents chemistry as it relates to health, human systems, and a wide array of health professions. It follows the California State standards for chemistry.	10	Science	5	D	Yearlong



Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

**MELLO-ROOS**

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

PO No.	Fund	Vendor	Description	Amount
5465	87	WLC ARCHITECTS INC	CnsMgFee/Fac Acq /CVHS	8,551.97
			1 Purchase Orders	\$8,551.97

EXHIBIT 29

**Attachment 1**

Board of Trustees Purchase Order Listing  
 \*----- Fiscal Year: 2014-15 -----\*  
 Board of Trustees Meeting....MAY 13, 2015

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

PO No.	Fund	Vendor	Description	Amount
345155	1	ALBERT YUEN AND CHARLENE TONG	Serv& Op/SE0thIns/Dstrctwd	8,500.00
345156		VOID	VOID	0.00
345157	1	NEW HAVEN SCHOOL	NPS /NPS /Dstrctwd	12,993.00
345158	1	NEW HAVEN SCHOOL	Sub RTC /NPS /Dstrctwd	8,100.00
345159	1	QUINTESSENTIAL SCHOOL SYSTEMS	Serv& Op/TIS /Dstrctwd	78,700.24
345160	1	LAGUNA PLAYHOUSE YOUTH THEATRE	Serv& Op/Instrctn/GrgWhite	500.00
345161	1	PARADIGM HEALTH CARE SERVICES	Serv& Op/SupvAdmn/Dstrctwd	14,000.00
345162	1	ORANGE COUNTY DEPT OF EDUC	Serv& Op/Instrctn/Benedict	2,838.00
345163	1	DISCOVERY SCIENCE CENTER OF OC	Serv& Op/Instrctn/GrgWhite	1,026.00
345164	1	DISCOVERY SCIENCE CENTER OF OC	Serv& Op/Instrctn/OsoGrand	1,900.00
345165	1	ORANGE COUNTY DEPT OF EDUC	FieldTrp/Instrctn/Lobo	420.00
345166	1	PARENT INST QUALITY EDUC	Serv& Op/Instrctn/Viejo	5,000.00
345167	1	PARADIGM HEALTH CARE SERVICES	Serv& Op/SupvAdmn/Dstrctwd	6,500.00
345168	1	PRO-ED	SpIsNonI/Spch Aud/Dstrctwd	1,111.56
345169	1	HD SUPPLY CONSTRUCTION AND	SpIsNonI/RR:Bldgs/Dstrctwd	2,000.00
345170	1	HD SUPPLY CONSTRUCTION AND	SpIsNonI/RR:Bldgs/Dstrctwd	1,108.91
			SpIsNonI/Op:Grnds/Dstrctwd	4,953.09
345171	1	CAMCOR INC	InstMtls/Instrctn/FNMS	1,464.09
345172	1	CAMCOR INC	InstMtls/Instrctn/NHMS	399.38
345173	1	ULTIMATE OFFICE	InstMtls/Instrctn/Las Palm	130.52
345174	1	LAKESHORE LEARNING MATERIALS	InstMtls/SDCInstr/Dstrctwd	453.37
345175	1	COMPLETE OFFICE OF CA	SpIsNonI/PuplTest/Dstrctwd	500.00
345176	1	OCDE/MEDIA SERVICES	InstMtls/Instrctn/San Juan	53.89
345177	1	AARDVARK CLAY	InstMtls/Instrctn/MFMS	255.00
345178	1	SOCIAL THINKING PUBLISHING	SpIsNonI/SE0thIns/Dstrctwd	166.88
345179		VOID	VOID	0.00
345180	1	SOUTHLAND INSTRUMENTS	NonCapEq/Instrctn/LFMS	1,107.00
345181	1	EDHELPER.COM	Serv& Op/Instrctn/Tesoro	479.76
345182	1	MAXI AIDS	SpIsNonI/HlthServ/Dstrctwd	27.97
345183	1	SCHOLASTIC	InstMtls/Instrctn/Marblehd	448.00
345184	1	MAXI AIDS	SpIsNonI/HlthServ/Dstrctwd	27.97
345185	1	RIFTON EQUIPMENT	SpIsNonI/HlthServ/Dstrctwd	607.50
345186	1	PC & MACEXCHANGE	NonCapEq/Instrctn/MFMS	7,371.00
345187	1	RIFTON EQUIPMENT	NonCapEq/HlthServ/Dstrctwd	3,653.10
345188	1	RIFTON EQUIPMENT	NonCapEq/HlthServ/Dstrctwd	3,558.33
345189	1	MEDICALSHOP INC	SpIsNonI/HlthServ/Dstrctwd	179.79
345190	1	PC & MACEXCHANGE	NonCapEq/Instrctn/LFMS	1,053.00
345191	1	AMSTERDAM PRINTING & LITHO	InstMtls/Instrctn/San Juan	312.27
345192	1	CAMCOR INC	NonCapEq/Instrctn/Las Palm	684.59
345193	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/MFMS	37.42
345194	1	MUG SHANTY	SpIsNonI/Sch Adm /San Juan	680.40
345195		VOID	VOID	0.00
345196	1	ENABLING DEVICES	InstMtls/SE0thIns/Dstrctwd	275.99
345197	1	ENABLEMART	InstMtls/SE0thIns/Dstrctwd	431.59
345198		VOID	VOID	0.00
345199		VOID	VOID	0.00

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PO No.	Fund	Vendor	Description	Amount
345200	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/LFMS	392.00
345201	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/LFMS	857.50
345202	1	TYPING AGENT LLC	Serv& Op/Instrctn/Dstrctwd	16,632.00
345203	1	YAS FRONTLINE DEVELOPMENT	SplsNonI/Saf&Trng/Dstrctwd	5,260.25
345204	23	RUSSELL SIGLER INC.	Bldg Imp/Fac Acq /DHHS	20,000.00
345205	1	ENABLEMART	InstMtls/SE0thIns/Dstrctwd	45.27
345206		VOID	VOID	0.00
345207	1	AARDVARK CLAY	InstMtls/Instrctn/CVHS	4.95
345208	1	CULVER-NEWLIN	SplsNonI/Purch /Dstrctwd	397.44
345209	1	SHAMROCK SUPPLY CO INC	St Rcpts/Undesig /Dstrctwd	1,372.46
345210	1	PHONAK LLC	NonCapEq/HlthServ/Dstrctwd	909.39
345211	1	CDWG Inc	SplsNonI/Sch Adm /SCHS	129.60
345212	1	CARLEX COMPANY, THE	InstMtls/Instrctn/MFMS	1,088.79
345213	1	DELL COMPUTER	NonCapEq/Instrctn/Dstrctwd	6,821.20
345214	1	SUPER DUPER INC.	InstMtls/SE0thIns/Dstrctwd	151.15
345215	1	PERMA-BOUND	Bks&Ref /Instrctn/LFMS	993.79
345216	1	CONSOLIDATED ELECTRICAL DISTR	SplsNonI/Sch Adm /Castille	106.94
345217	1	DELL COMPUTER	SplsNonI/Enterprs/CVHS	746.94
345218	1	DELL COMPUTER	SplsNonI/Enterprs/ANHS	917.06
345219	1	DELL COMPUTER	SplsNonI/Enterprs/ANHS	746.94
345220	1	APPLE COMPUTER INC	InstMtls/Instrctn/Dstrctwd	2,486.92
345221	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Tijeras	4,392.66
345222	1	APPLE COMPUTER INC	InstMtls/Instrctn/Tijeras	3,465.18
			NonCapEq/Instrctn/Tijeras	977.35
345223	1	APPLE COMPUTER INC	NonCapEq/Instrctn/ANHS	6,955.44
345224	1	APPLE COMPUTER INC	InstMtls/Instrctn/Wagon Wh	2,981.39
			NonCapEq/Instrctn/Wagon Wh	331.27
345225	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/CVHS	12,052.80
345226	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/LFMS	1,004.40
345227	1	IMAGE 2000	InstMtls/Instrctn/Las Palm	435.50
345228	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/LFMS	2,008.80
345229	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Dstrctwd	622.08
345230	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/ArroyoEl	360.72
345231	1	STONEWARE INC.	Serv& Op/Instrctn/Tesoro	960.00
345232	1	PC MALL GOV	Serv& Op/Supt /Dstrctwd	70.00
345233	1	SCHOOL HEALTH CORPORATION	SplsNonI/HlthServ/Dstrctwd	2,199.50
345234	1	REALLY GOOD STUFF	NonCapEq/Instrctn/Dstrctwd	32.66
345235	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/Sch Adm /FNMS	500.00
345236	1	ALLEGRO MEDICAL	SplsNonI/HlthServ/Dstrctwd	99.12
345237	69	TRAVIS SOFTWARE	Serv& Op/Enterprs/Dstrctwd	5,646.00
345238	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/Sch Adm /Hiddn Hl	1,000.00
345239	1	WESSEL, CHERYL	Serv& Op/Instrctn/Mission	259.00
345240	1	GUCK, ELIZABETH	Serv& Op/Instrctn/Mission	473.62
345241	1	GOPHER ATHLETIC	SplsNonI/Sch Adm /Del Obis	1,719.95
345242	1	TANAKA FARM & PUMPKIN PATCH	FieldTrp/Instrctn/Concordi	1,470.00
345243	1	PRETEND CITY CHILDREN'S MUSEUM	FieldTrp/Instrctn/Marblehd	765.00
345244	1	ENGINEERING IS ELEMENTARY	Conf:Ins/Instrctn/Dstrctwd	1,000.00
345245	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Del Obis	1,000.00
345246	1	PESI HEALTHCARE	CnfrNonI/HlthServ/Dstrctwd	279.94
345247		VOID	VOID	0.00

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345248	1	ORANGE COUNTY SHERIFFS	CnfrNonI/Supt /Dstrctwd	90.00
345249	1	SCHOLASTIC INC	InstMtls/Instrctn/Hiddn Hl	85.49
345250	23	SEASIDE HEATING & AIR	Bldg Imp/Fac Acq /DHHS	9,640.00
345251	1	GUITAR CENTER STORES INC	NonCapEq/Instrctn/DHHS	2,386.80
345252	1	OC MUSIC CENTER	InstMtls/Instrctn/DJAMS	1,500.00
345253	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/FNMS	1,000.00
345254	1	PEACOCKS MARCHING WORLD	InstMtls/Instrctn/DHHS	1,266.08
345255	1	WENGER CORPORATION	InstMtls/Instrctn/Las Palm	1,626.72
345256	1	AUDITORY INSTRUMENTS	SplsNonI/SupvAdmn/Dstrctwd	928.48
345257	1	SCHOOL SPECIALTY	InstMtls/Instrctn/MFMS	52.10
345258	1	CAMCOR INC	NonCapEq/Instrctn/MFMS	1,464.09
345259	1	CAMCOR INC	InstMtls/Instrctn/DHHS	2,050.49
345260	1	CAMCOR INC	InstMtls/Instrctn/Lobo	399.38
345261	1	SCHOOL SPECIALTY	InstMtls/Instrctn/AVMS	52.10
345262	1	PC & MACEXCHANGE	SplsNonI/SupvAdmn/Dstrctwd	324.00
			InstMtls/Instrctn/Dstrctwd	236.30
345263	13	ARROW RESTAURANT EQUIPMENT	SmEquip/FoodServ/Dstrctwd	644.11
345264	1	PRAXAIR	SplsNonI/RR:Bldgs/Dstrctwd	5,000.00
345265	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	930.84
345266	1	CAMCOR INC	InstMtls/Instrctn/Wagon Wh	248.86
345267	1	CAMCOR INC	InstMtls/Instrctn/SCHS	83.10
345268	1	STARKEY HEARING TECHNOLOGIES	SplsNonI/HlthServ/Dstrctwd	75.79
345269	1	AVES AUDIO VISUAL SYSTEMS	InstMtls/Instrctn/Malcom	565.92
345270	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Malcom	505.44
345271	1	PC & MACEXCHANGE	InstMtls/Instrctn/DHHS	557.28
345272	1	PHONAK LLC	SplsNonI/HlthServ/Dstrctwd	70.23
345273	1	OFFICE DEPOT	SplsNonI/SupvAdmn/Dstrctwd	41.58
345274	1	DELL COMPUTER	NonCapEq/Instrctn/Dstrctwd	2,127.51
			NonCapEq/Instrctn/Marblehd	113.31
345275	1	SCHOLASTIC	InstMtls/Instrctn/Moulton	940.00
345276	13	CHEFS' TOYS	LrgEquip/FoodServ/Dstrctwd	7,512.37
345277	13	CALIFORNIA DEPT. OF EDUCATION	Fd Frzn /FoodServ/Dstrctwd	2,500.00
345278	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	37,488.06
345279		VOID	VOID	0.00
345280	1	APPLE COMPUTER INC	NonCapEq/Instrctn/SJHHS	7,247.48
345281	1	FREY SCIENTIFIC CO	InstMtls/Instrctn/FNMS	347.57
345282	1	DEMCO	SplsNonI/Sch Adm /VDMMS	86.14
345283	1	LA COUNTY OFFICE OF ED	CnfrNonI/SupvAdmn/Dstrctwd	90.00
345284	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/Dstrctwd	228.77
345285		VOID	VOID	0.00
345286	1	ECS IMAGING INCORPORATED	Serv& Op/Pup Serv/Dstrctwd	19,400.00
345287	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/Tesoro	377.37
345288		VOID	VOID	0.00
345289	1	CLEAR SOURCE IT	NonCapEq/RR:Bldgs/Dstrctwd	2,070.36
345290	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/LRMS	857.50
345291	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/MFMS	6,076.00
345292	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/SE0thIns/Dstrctwd	24.50
* 345293	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Tesoro	736.32
345294	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Tesoro	562.44
345295	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	412.32

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PO No.	Fund	Vendor	Description	Amount
345296	1	DELL COMPUTER	NonCapEq/Instrctn/LF Elem	2,545.74
345297	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Concordi	360.72
345298	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/AVMS	732.24
345299	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/LF Elem	2,343.60
345300	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/BAMS	3,607.20
345301	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/FNMS	313.86
345302	1	VERNIER SOFTWARE	InstMtls/Instrctn/Tesoro	2,146.16
345303	1	GOPHER ATHLETIC	InstMtls/Instrctn/Crn Vlly	308.77
345304	1	S & S WORLDWIDE	SplsNonI/Sch Adm /Crn Vlly	107.40
345305	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/Sch Adm /Don Juan	3,000.00
345306	1	VERNIER SOFTWARE	InstMtls/Instrctn/Tesoro	600.80
345307	1	CDWG Inc	InstMtls/SE0thIns/Dstrctwd	271.21
345308	1	CDWG Inc	InstMtls/Instrctn/LFMS	3,998.73
345309	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	30,990.13
			NonCapEq/Instrctn/MFMS	30,990.13
345310	68	CDWG Inc	SplsNonI/Enterprs/Dstrctwd	91.95
345311	1	CAMCOR INC	InstMtls/Instrctn/SMS	2,509.92
345312	1	VERNIER SOFTWARE	InstMtls/Instrctn/CVHS	4,500.00
345313	1	OFFICE DEPOT	SplsNonI/SupvAdmn/Dstrctwd	500.00
345314	1	REEL LUMBER	InstMtls/Instrctn/FNMS	1,300.00
345315	1	UC REGENTS	Conf:Ins/Instrctn/Dstrctwd	9,800.00
			CnfrNonI/StDev In/Dstrctwd	350.00
			CnfrNonI/SpecProj/Dstrctwd	175.00
345316	1	TANAKA FARM & PUMPKIN PATCH	FieldTrp/Instrctn/RH Dana	672.00
345317	1	SNAP-ON TOOLS CORP	InstMtls/Instrctn/ANHS	2,028.94
345318	1	KAP7 INTERNATIONAL INC	InstMtls/CurAthlt/Tesoro	1,235.52
345319	1	KAP7 INTERNATIONAL INC	InstMtls/CurAthlt/Tesoro	1,378.08
345320	1	MITCHELL 1	InstMtls/Instrctn/SCHS	1,456.92
345321	1	DISCOVERY SCIENCE CENTER OF OC	Conf:Ins/Instrctn/Del Obis	240.00
345322	1	ACSA/FOUNDATION FOR EDUC	Conf:Ins/Instrctn/Kinoshta	350.00
345323	1	PACIFIC MARINE MAMMAL CENTER	FieldTrp/Instrctn/Las Palm	1,089.00
345324	1	HYGLOSS PRODUCTS INC.	InstMtls/Instrctn/Dstrctwd	238.31
345325	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/Tesoro	50.33
345326	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DJAMS	167.13
345327	1	WOODWIND AND BRASSWIND	NonCapEq/Instrctn/DHHS	3,175.20
345328	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	70,884.91
345329	1	CDWG Inc	SplsNonI/TIS /Dstrctwd	1,000.00
345330	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Dstrctwd	6,224.04
345331	1	HOWARD TECHNOLOGY SOLUTIONS	NonCapEq/Instrctn/Dstrctwd	122.50
345332	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	1,249.60
345333	1	APPLE COMPUTER INC	SplsNonI/SupvAdmn/Dstrctwd	194.04
			NonCapEq/Instrctn/Dstrctwd	240.30
			NonCapEq/Instrctn/DJAMS	193.98
345334	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	359.10
345335	1	SCHOOLMASTERS	SplsNonI/Sch Adm /DJAMS	111.00
345336	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/CVHS	109.84
345337	14	CAL STAGE & LIGHTING INC	Bldg Imp/Fac Acq /SCHS	16,096.78
345338	1	ORANGE COUNTY DEPT OF EDUCAT	*CnfrNonI/SupvAdmn/Dstrctwd	33.34
			CnfrNonI/PsychSer/Dstrctwd	33.33
			CnfrNonI/GuidCnsl/Dstrctwd	33.33

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PO No.	Fund	Vendor	Description	Amount
345339	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/Dstrctwd	326.49
345340	1	AAAS/SCIENCE	Bks&Ref /Libr&Med/Tesoro	360.00
345341	1	NATEF	Conf:Ins/Instrctn/Dstrctwd	176.00
345342	1	UC REGENTS	Conf:Ins/Instrctn/San Juan	405.00
345343	1	UC REGENTS	Conf:Ins/Instrctn/Las Palm	315.00
345344	1	SOLK, ALISSA	Serv& Op/Prsnl:HR/Dstrctwd	46,777.25
345345	1	COMMUNICATIONS USA	SplsNonI/Sch Adm /VdelMarE	1,408.20
345346	1	CAMCOR INC	InstMtls/Instrctn/AVMS	112.26
345347		VOID	VOID	0.00
345348	1	BERTRAND'S HORN IMPROVEMENT	InstMtls/Instrctn/Dstrctwd	936.85
345349	1	LEMUR MUSIC COMPANY	InstMtls/Instrctn/Dstrctwd	401.94
345350	1	CAMCOR INC	InstMtls/Instrctn/LadraElm	488.03
345351	1	CAMCOR INC	SplsNonI/Sch Adm /CVHS	414.77
345352	1	CAMCOR INC	SplsNonI/Sch Adm /Don Juan	497.73
345353	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/Don Juan	1,768.61
345354	1	CAMCOR INC	InstMtls/Instrctn/RH Dana	976.06
345355	1	AVES AUDIO VISUAL SYSTEMS	InstMtls/Instrctn/RH Dana	353.70
345356	1	BEN'S MUSIC	InstMtls/Instrctn/Dstrctwd	1,243.44
345357	1	BEN'S MUSIC	InstMtls/Instrctn/Dstrctwd	955.00
345358	1	MAYER-JOHNSON CO	InstMtls/SE0thIns/Dstrctwd	441.99
345359	1	BEN'S MUSIC	InstMtls/Instrctn/Dstrctwd	1,818.24
345360	1	JIM'S MUSIC CENTER	InstMtls/Instrctn/Dstrctwd	8,000.00
345361	1	WARDS MEDIA TECH	InstMtls/Instrctn/Tijeras	664.20
345362	1	SHAR PRODUCTS COMPANY	NonCapEq/Instrctn/Dstrctwd	646.92
345363	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/Dstrctwd	560.30
345364		VOID	VOID	0.00
345365	1	NASCO WEST	InstMtls/Instrctn/SMS	980.12
345366	13	ARROW RESTAURANT EQUIPMENT	SmlEquip/FoodServ/Dstrctwd	3,771.36
345367	1	AARDVARK CLAY	InstMtls/Instrctn/NHMS	184.72
345368	1	ADAPTIVEMALL.COM	SplsNonI/HlthServ/Dstrctwd	153.20
345369	1	FOLLETT EDUCATIONAL SERVICES	InstMtls/Instrctn/Dstrctwd	124.58
345370	1	REALLY GOOD STUFF	InstMtls/Instrctn/RH Dana	158.53
345371	13	EDUCATION MANAGEMENT SYSTEMS	Comptr /FoodServ/Dstrctwd	500.00
345372	13	EDUCATION MANAGEMENT SYSTEMS	CnfrNonI/FoodServ/Dstrctwd	50.00
345373	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/ArroyoMS	293.11
345374	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/ArroyoEl	298.90
345375	1	QUALITY LOGO PRODUCTS	InstMtls/Instrctn/DJAMS	237.60
345376	1	BERTRAND'S HORN IMPROVEMENT	InstMtls/Instrctn/Dstrctwd	7,884.35
345377	1	RENAISSANCE LEARNING	Serv& Op/Instrctn/MFMS	69.00
345378		VOID	VOID	0.00
345379		VOID	VOID	0.00
345380	1	LAKESHORE LEARNING MATERIALS	InstMtls/SDCInstr/Dstrctwd	82.06
345381	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Hiddn Hl	277.97
345382	25	SILVER CREEK INDUSTRIES INC.	Bldg Imp/Fac Acq /Dstrctwd	100,788.00
345383	1	WOODWIND AND BRASSWIND	InstMtls/Instrctn/Dstrctwd	228.96
345384	1	LEARNING A-Z	InstMtls/Instrctn/ArroyoEl	99.95
345385	1	CAMCOR INC	InstMtls/Instrctn/CapoHome	358.56
345386	1	PHONAK LLC	NonCapEq/HlthServ/Dstrctwd	909.39
345387	1	WAL MART L.N.	InstMtls/Instrctn/Serra	500.00
345388	1	DELUXE	SplsNonI/Payroll /Dstrctwd	214.00

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345389	1	RELIABLE RESPONSE	Conf:Ins/Instrctn/DJAMS	300.00
345390	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	3,108.78
345391	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,672.38
345392	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	3,600.18
345393	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	559.17
345394	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	452.41
345395	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	502.74
345396	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	677.16
345397	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	564.30
345398	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,190.16
345399	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	507.87
345400	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	687.42
345401	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	692.55
345402	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,092.69
345403	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	523.26
345404	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	554.04
345405	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	497.61
345406	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	723.33
345407	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,631.34
345408		VOID	VOID	0.00
345409	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,282.50
345410	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,220.94
345411	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	769.50
345412	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,215.81
345413	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	974.70
345414	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,752.30
345415	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	433.30
345416	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	649.94
345417	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	191.16
345418	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	235.76
345419	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	543.78
345420	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	681.80
345421	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	630.99
345422	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	758.27
345423	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	439.67
345424	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	764.64
345425	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	892.08
345426	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	1,887.84
345427	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	254.88
345428	1	ACORN MEDIA	InstMtls/Instrctn/Las Palm	509.76
345429	1	ACT COMPUTER SERVICES	Serv& Op/Instrctn/Dstrctwd	4,860.00
345430	1	ACORN MEDIA	InstMtls/Enterprs/NHMS	128.25
345431	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	995.22
345432	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	159.03
345433	1	ACORN MEDIA	InstMtls/Instrctn/Dstrctwd	184.68
345434	1	ACORN MEDIA	NonCapEq/Instrctn/Dstrctwd	51.30
345435	1	DIGITAL NETWORKS GROUP INC	NonCapEq/TIS /Dstrctwd	10,445.79
			Serv& Op/PuplTran/Dstrctwd	4,473.95
345436	23	SILVER CREEK INDUSTRIES INC.	Bldg Imp/Fac Acq /DHHS	232,628.00
345437	23	WLC ARCHITECTS INC	BI:Arch /Fac Acq /DHHS	50,296.00

Board of Trustees Purchase Order Listing  
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 Board of Trustees Meeting....MAY 13, 2015

PO No.	Fund	Vendor	Description	Amount
345438	23	WLC ARCHITECTS INC	BI:Arch /Fac Acq /DHHS	2,479.00
345439	14	WLC ARCHITECTS INC	Bldg Imp/Fac Acq /LF Elem	1,340.00
345440	14	WLC ARCHITECTS INC	Bldg Imp/Fac Acq /LF Elem	14,890.00
345441	14	SILVER CREEK INDUSTRIES INC.	Bldg Imp/Fac Acq /LF Elem	100,788.00
345442	1	PACIFIC ROOFING SYSTEMS	Rntl:Oth/RR:Bldgs/Dstrctwd	250,000.00
345443	1	SELECT EQUIPMENT SALES INC	Rntl:Oth/Warehse /Dstrctwd	10,000.00
345444	1	CAPISTRANO GOLF CARS	NonCapEq/Custodil/Dstrctwd	4,856.00
345445	1	WEST COAST SAND AND GRAVEL	InstMtls/Instrctn/Las Palm	2,583.36
345446	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Dstrctwd	140,000.00
345447	1	A.C. LANDSCAPE	Rntl:Oth/RR:Grnds/Dstrctwd	10,000.00
345448	1	CULVER-NEWLIN	NonCapEq/Instrctn/CapoHome	9,504.82
345449	1	IMAGE 2000	InstMtls/Instrctn/Tesoro	551.93
345450	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/MFMS	433.07
345451	1	FREY SCIENTIFIC CO	InstMtls/Instrctn/LRMS	280.11
345452	1	JUDY LYNN SOFTWARE INC.	InstMtls/SE0thIns/Dstrctwd	231.12
345453	1	GOPHER ATHLETIC	SpIsNonI/Sch Adm /Wood Cyn	218.54
345454	1	US GAMES	InstMtls/Instrctn/Castille	680.01
345455	1	CDWG Inc	NonCapEq/Enterprs/AVMS	542.41
345456	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Enterprs/AVMS	49.00
345457	1	APPARENT CORPORATION	SpIsNonI/SupvAdmn/Dstrctwd	13,197.60
345458	1	DELL COMPUTER	InstMtls/SE0thIns/Dstrctwd	852.65
345459	1	CDWG Inc	InstMtls/SE0thIns/Dstrctwd	271.21
345460	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/SE0thIns/Dstrctwd	24.50
345461	1	ACORN MEDIA	InstMtls/Instrctn/Malcom	205.20
345462	1	CDWG Inc	SpIsNonI/Sch Adm /Dstrctwd	94.05
345463	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	412.32
345464	1	STAPLES ADVANTAGE	SpIsNonI/Sch Adm /FNMS	100.60
345465	1	APPLE COMPUTER INC	InstMtls/Instrctn/ANHS	745.20
345466	1	DELL COMPUTER	NonCapEq/Instrctn/Hiddn Hl	2,987.76
345467		VOID	VOID	0.00
345468	1	SOUTHWEST SCHOOL SUPPLY	SpIsNonI/HlthServ/Dstrctwd	1,654.07
345469	1	BEYOND TECHNOLOGY	Serv& Op/Instrctn/CVCS	3,750.00
345470	1	PRETEND CITY CHILDREN'S MUSEUM	FieldTrp/SDCInstr/Dana ENF	297.00
345471	1	ASCD	SpIsNonI/Sch Adm /AVMS	59.00
345472	1	EDUCATIONAL DESIGN LLC	PrepdExp/Undesig /Dstrctwd	590.00
345473	1	FRONTLINE TECHNOLOGIES	CnfrNonI/Prsnl:HR/Dstrctwd	1,290.00
345474	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/LRMS	463.77
345475	1	CDWG Inc	SpIsNonI/TIS /Dstrctwd	11.63
345476	1	SPARKLETTS	SpIsNonI/Saf&Trng/Dstrctwd	4,926.15
345477	1	LEARNING A-Z	InstMtls/SE0thIns/Dstrctwd	359.40
345478	1	ORANGE COUNTY SHERIFF DEPT	Serv& Op/Security/Dstrctwd	2,792.58
345479	40	CUSD	NonCapEq/Fac Acq /Dstrctwd	19,461.43
345480	40	CUSD	NonCapEq/Fac Acq /Dstrctwd	47,688.28
345481	1	SCHOOL SERVICES OF CALIFORNIA	SpIsNonI/Bus/Fisc/Dstrctwd	600.00
345482	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/Dstrctwd	3,283.75
345483	1	FLOCABULARY LLC	InstMtls/SE0thIns/Dstrctwd	1,412.00
345484	1	PERMA-BOUND	K-12Text/Instrctn/SCHS	5,698.49
345485	1	FOLLETT SCHOOL SOLUTIONS INC	Bks&Ref /Enterprs/SJHHS	*563.90
345486	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/SCHS	2,483.20
345487	1	PERMA-BOUND	K-12Text/Instrctn/SCHS	10,341.05

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PO No.	Fund	Vendor	Description	Amount
345488	1	FOLLETT SCHOOL SOLUTIONS INC	K-12Text/Instrctn/DJAMS	967.27
345489	1	PRO-ED	SpplsNonI/Spch Aud/Dstrctwd	2,378.88
345490	1	SUPER DUPER INC.	SpplsNonI/Spch Aud/Dstrctwd	1,937.52
345491	1	SUPER DUPER INC.	SpplsNonI/Spch Aud/Dstrctwd	99.00
345492	1	HOWARD TECHNOLOGY SOLUTIONS	NonCapEq/Instrctn/Dstrctwd	24.50
345493	1	DELL COMPUTER	NonCapEq/TIS /Dstrctwd	1,423.62
345494	1	CDWG Inc	NonCapEq/TIS /Dstrctwd	291.01
345495	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	327.00
345496	1	FISHER SCIENTIFIC	InstMtls/Instrctn/LRMS	307.02
345497	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Dstrctwd	8,298.64
345498	1	HOWARD TECHNOLOGY SOLUTIONS	NonCapEq/Instrctn/Dstrctwd	147.00
345499	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Dstrctwd	366.12
345500	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	327.00
345501	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Dstrctwd	360.72
345502	1	HOWARD TECHNOLOGY SOLUTIONS	NonCapEq/Instrctn/Dstrctwd	24.50
345503	1	CDWG Inc	InstMtls/Instrctn/LFMS	8,747.21
345504	1	JOSTENS	SpplsNonI/Sch Adm /Dstrctwd	1,500.00
345505	1	DELL COMPUTER	InstMtls/Instrctn/Dstrctwd	8,185.60
345506	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/SE0thIns/Dstrctwd	366.12
345507	1	APPLE COMPUTER INC	InstMtls/Instrctn/Bergeson	2,557.20
345508	1	APPLE COMPUTER INC	InstMtls/Instrctn/Wagon Wh	716.64
345509	1	APPLE COMPUTER INC	InstMtls/SDCInstr/Dstrctwd	2,061.60
345510	1	DELTA EDUCATION	InstMtls/Instrctn/Dstrctwd	860.70
345511	1	DICK BLICK WEST	InstMtls/Instrctn/Dstrctwd	419.54
345512	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/LadraElm	500.00
345513	1	OFFICE DEPOT	InstMtls/Instrctn/Tesoro	5,000.00
345514	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/LFMS	5,000.00
345515	1	DOHENY STATE BEACH PARK	FieldTrp/Instrctn/Malcom	96.00
345516	1	NAESP	Serv& Op/Instrctn/STYBRKMI	1,341.00
345517	1	AP BY THE SEA	Conf:Ins/Instrctn/Dstrctwd	1,550.00
345518	1	GOULD, ELIZABETH	Serv& Op/Instrctn/St Edwrdr	300.00
345519	1	GOULD, ELIZABETH	Serv& Op/Instrctn/St Edwrdr	275.00
345520	1	MILDREW, JULIE	Serv& Op/Instrctn/St Edwrdr	380.00
345521	1	GOULD, ELIZABETH	Serv& Op/Instrctn/St Edwrdr	975.00
345522		VOID	VOID	0.00
345523		VOID	VOID	0.00
345524	1	BUYEXTRAS.COM	InstMtls/Instrctn/Del Obis	931.92
345525	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	1,499.52
345526	1	SCANDIUM INC	InstMtls/Instrctn/FNMS	160.92
345527	1	CAMCOR INC	InstMtls/Instrctn/Bathgate	580.68
345528	1	PRO SVL	InstMtls/Instrctn/LadraElm	302.00
345529	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/LadraElm	884.30
345530		VOID	VOID	0.00
345531	1	CINTAS CORPORATION	SpplsNonI/RR:Bldgs/Dstrctwd	2,000.00
345532	1	STORAGE CONTAINER.COM	NonCapEq/Custodil/Dstrctwd	3,564.00
345533	1	BRAIN POP LLC	Serv& Op/Instrctn/Kinoshta	2,640.00
345534	1	MARKERBOARD PEOPLE	InstMtls/Instrctn/FNMS	1,154.74
345535	1	MOBILE COMMUNICATION REPAIR	SpplsNonI/Sch Adm /ArroyoEl	* 450.36
			SpplsNonI/Sch Adm /ArroyoMS	450.36
345536	1	AUDITORY INSTRUMENTS	NonCapEq/Instrctn/Del Obis	2,214.00

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345537	13	VERIZON WIRELESS	Cmmnctns/FoodServ/Dstrctwd	16.00
345538	1	PC & MACEXCHANGE	SpplsNonI/TIS /Dstrctwd	1,053.00
345539	1	PC & MACEXCHANGE	NonCapEq/Instrctn/Del Obis	2,106.00
345540	1	PC & MACEXCHANGE	NonCapEq/Instrctn/Dstrctwd	1,053.00
345541	1	PC & MACEXCHANGE	NonCapEq/Instrctn/Dstrctwd	139.32
345542	1	PRO SVL	InstMtls/Instrctn/Dstrctwd	534.12
345543	1	WOODWIND AND BRASSWIND	InstMtls/Instrctn/Dstrctwd	477.36
345544	1	BERTRAND'S HORN IMPROVEMENT	InstMtls/Instrctn/Dstrctwd	2,000.80
345545	1	BERTRAND'S HORN IMPROVEMENT	InstMtls/Instrctn/Dstrctwd	850.00
345546	1	LEMUR MUSIC COMPANY	InstMtls/Instrctn/Dstrctwd	1,939.14
345547	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/Dstrctwd	1,500.00
345548	1	PETER O BENGTTSSON	InstMtls/Instrctn/Serra	2,242.60
345549	1	SHAR PRODUCTS COMPANY	InstMtls/Instrctn/Dstrctwd	1,405.58
345550	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/San Juan	583.20
345551	1	SCHOOL SPECIALTY	InstMtls/Instrctn/SMS	52.10
345552	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Dstrctwd	10,717.51
345553	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Serra	3,414.64
345554	1	WEST COAST STRING INSTRUMENTS	InstMtls/Instrctn/Dstrctwd	1,411.80
345555	1	SANDBERG, ELAINE	Serv& Op/Instrctn/SVCS	541.31
345556	1	MONTEFU, CAMERON	Serv& Op/Instrctn/MssHills	415.00
345557	1	AKRADI, DANIELLE	Serv& Op/Instrctn/MssHills	415.00
345558	1	JENSEN, LORI	Serv& Op/Instrctn/SVCS	279.00
345559	1	ORANGE COUNTY DEPT OF EDUCAT	Serv& Op/Instrctn/SVCS	675.00
345560	1	COMPLETE OFFICE OF CA	SpplsNonI/Bus/Fisc/Dstrctwd	900.00
345561	1	DEMCO	SpplsNonI/Sch Adm /ANHS	238.24
345562	1	O'REILLY AUTO PARTS	NonCapEq/Instrctn/Dstrctwd	10,287.00
345563	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/San Juan	254.92
345564	1	JOSTENS	SpplsNonI/Sch Adm /Dstrctwd	6,000.00
345565	1	SCHOOL SERVICES OF CALIFORNIA	SpplsNonI/Prsnl:HR/Dstrctwd	85.00
345566	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Chaparal	6,224.04
345567	1	NKSS	Conf:Ins/Instrctn/AVMS	50.00
345568	1	CAMCOR INC	InstMtls/Instrctn/Dstrctwd	1,127.22
345569	1	CONTRACT PAPER GROUP INC.	St Rcpts/Undesig /Dstrctwd	23,816.59
345570	1	SOUTHWEST SCHOOL SUPPLY	St Rcpts/Undesig /Dstrctwd	1,438.56
345571	1	EVERYTHING MEDICAL LLC	St Rcpts/Undesig /Dstrctwd	3,713.58
345572	1	WAXIE	SpplsNonI/Saf&Trng/Dstrctwd	2,459.17
345573	1	KYA SURFACING	Rntl:Oth/RR:Bldgs/Tesoro	5,464.30
345574	1	CITY OF SAN CLEMENTE	Op&Hskpg/Opr:Util/Dstrctwd	20,877.67
345575	1	CATAPULT LEARNING WEST LLC	Serv& Op/Instrctn/St Edwrdd	7,200.00
345576	1	VEX ROBOTICS INC	InstMtls/Instrctn/Dstrctwd	1,989.05
345577	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Tijeras	810.00
345578	1	BARNES & NOBLE	InstMtls/Instrctn/GrgWhite	700.40
345579	1	OFFICESUPPLY.COM	InstMtls/Instrctn/SCHS	81.97
345580	1	OFFICE DEPOT	SpplsNonI/Sch Adm /ANHS	5,000.00
345581	1	LOYER, LAW OFFICES OF KATHLEEN	Serv& Op/SE0thIns/Dstrctwd	4,000.00
			Legal /SupvAdmn/Dstrctwd	1,000.00
345582	1	COMPLETE OFFICE OF CA	SpplsNonI/PuplTest/Dstrctwd	1,000.00
345583		VOID *	VOID	* 0.00
345584	23	KNOWLAND CONSTRUCTION SERVICES	Serv& Op/Fac Acq /Dstrctwd	30,720.00
345585	23	MK ENGINEERING GROUP	BI:Other/Fac Acq /DHHS	6,170.00

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PO No.	Fund	Vendor	Description	Amount
345586	1	PEARSON EDUCATION INC	K-12Text/Instrctn/LRMS	2,181.92
345587	1	PERMA-BOUND	K-12Text/Instrctn/SMS	1,130.98
345588	1	EVERBIND/MARCO BOOK CO	K-12Text/Instrctn/DHHS	725.01
345589	1	PERMA-BOUND	K-12Text/Instrctn/DHHS	602.69
345590	1	PEARSON EDUCATION INC	InstMtls/Instrctn/DHHS	508.68
345591	1	COSTCO S.J.C.	St Rcpts/Undesig /Dstrctwd	63,930.38
345592	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Crn Vlly	1,000.00
345593		VOID	VOID	0.00
345594	1	CLASSROOM MAPS A TO Z	InstMtls/Instrctn/Hiddn Hl	470.61
345595	1	PROGRESS PUBLICATIONS	SpplsNonI/Sch Adm /San Juan	941.76
345596	1	WORKABILITY 1 REGION 1	CnfrNonI/SupvAdmn/Dstrctwd	250.00
345597	1	PYRAMID ED CONSULTANTS	PrepdExp/Undesig /Dstrctwd	395.00
345598	1	SHAR PRODUCTS COMPANY	InstMtls/Instrctn/Dstrctwd	700.00
345599	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/Dstrctwd	800.00
345600	1	PETER O BENGTSSON	NonCapEq/Instrctn/DHHS	1,469.66
345601	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/Dstrctwd	2,104.10
345602	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Tesoro	1,530.10
345603	1	HAZELDEN EDUC MATERIALS	InstMtls/Instrctn/Lobo	190.00
345604	1	WESTONE LABORATORIES INC	SpplsNonI/HlthServ/Dstrctwd	40.15
345605	1	LIFETRENDS GROUP	SpplsNonI/Sch Adm /ANHS	654.16
345606		VOID	VOID	0.00
345607	1	SOCIAL THINKING PUBLISHING	InstMtls/SEOthIns/Dstrctwd	31.92
345608	14	JORGENSEN MAINTENANCE SERVICES	Bldg Imp/Fac Acq /NHMS	85,565.00
345609	1	SPINITAR	InstMtls/Instrctn/Kinoshta	1,843.14
345610	1	STENHOUSE PUBLISHERS	InstMtls/Instrctn/Dstrctwd	187.52
345611	1	APPLE COMPUTER INC	InstMtls/Instrctn/Tesoro	307.80
345612	1	NASCO WEST	InstMtls/Instrctn/DHHS	102.55
345613	1	PERMA-BOUND	InstMtls/Instrctn/San Juan	1,750.00
345614	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/San Juan	2,500.01
345615	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/San Juan	2,750.00
345616	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/Las Palm	4,500.00
345617	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Dstrctwd	2,025.50
345618	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/DHHS	4,472.30
345619	1	DISCOVERY CUBE OF OC	InstMtls/SDCInstr/Dana ENF	459.00
345620	1	NSTA	Serv& Op/Instrctn/Mission	79.00
345621	1	JOSTENS	SpplsNonI/Sch Adm /SCHS	3,368.41
345622	1	MEDCO SCHOOL FIRST AID	SpplsNonI/Sch Adm /Ambuehl	324.81
345623		VOID	VOID	0.00
345624	11	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/Instrctn/Dstrctwd	980.00
345625	1	HETAC IN SERVICE	Conf:Ins/Instrctn/Dstrctwd	395.00
345626	1	SNAP-ON TOOLS CORP	NonCapEq/Instrctn/Dstrctwd	13,327.97
345627	1	SAN DIEGO ZOO	FieldTrp/Instrctn/Lobo	340.00
345628	1	ORANGE COUNTY DEPT OF EDUCAT	Serv& Op/Instrctn/St Anne	2,250.00
345629	1	CDWG Inc	InstMtls/SEOthIns/Dstrctwd	271.21
345630	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/SEOthIns/Dstrctwd	24.50
345631	1	APPLE COMPUTER INC	InstMtls/Instrctn/Wagon Wh	466.27
345632	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/RH Dana	437.40
345633	1	LEGO EDUCATION	InstMtls/Instrctn/Dstrctwd	185.94
			InstMtls/Instrctn/DJAMS	502.76
345634	11	PC & MACEXCHANGE	InstMtls/Instrctn/Dstrctwd	1,053.00

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PO No.	Fund	Vendor	Description	Amount
345635	1	ACORN MEDIA	SplsNonI/Sch Adm /Serra	153.90
345636	1	PC & MACEXCHANGE	NonCapEq/Instrctn/Dstrctwd	1,053.00
345637	1	DELL COMPUTER	NonCapEq/Sch Adm /ANHS	1,434.89
345638	1	DELL COMPUTER	NonCapEq/Sch Adm /ANHS	1,493.88
			NonCapEq/Instrctn/ANHS	1,493.88
345639	1	DELL COMPUTER	NonCapEq/SE0thIns/Dstrctwd	4,263.25
345640	1	PC & MACEXCHANGE	NonCapEq/Instrctn/Dstrctwd	15,795.00
345641	1	DELL COMPUTER	InstMtls/Instrctn/Wood Cyn	1,637.04
345642	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Tesoro	334.80
345643	1	CAMCOR INC	InstMtls/Instrctn/Del Obis	302.00
345644	1	APPLE COMPUTER INC	NonCapEq/Instrctn/San Juan	10,126.35
345645	1	CAMCOR INC	InstMtls/Instrctn/ANHS	13.05
345646	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/SE0thIns/Dstrctwd	24.50
345647	1	CAMCOR INC	InstMtls/Instrctn/Tesoro	19.57
345648	1	CDWG Inc	SplsNonI/SupvAdmn/Dstrctwd	249.92
345649	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Saf&Trng/Dstrctwd	11,130.48
345650	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Saf&Trng/Dstrctwd	1,047.60
345651	1	APPLE COMPUTER INC	SplsNonI/SupvAdmn/Dstrctwd	261.12
345652	1	INSIGHT SYSTEMS EXCHANGE	SplsNonI/SupvAdmn/Dstrctwd	324.00
			NonCapEq/Instrctn/Dstrctwd	10.80
345653	1	HOWARD TECHNOLOGY SOLUTIONS	SplsNonI/SupvAdmn/Dstrctwd	24.50
345654	1	CDWG Inc	InstMtls/SE0thIns/Dstrctwd	271.21
345655	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/SE0thIns/Dstrctwd	24.50
345656	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	412.32
345657	1	COSTCO S.J.C.	SplsNonI/SupvAdmn/Dstrctwd	999.78
345658	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	466.32
345659	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/SE0thIns/Dstrctwd	4,017.60
345660	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/PuplTran/Dstrctwd	334.80
345661	1	SCHOOL NURSE	SplsNonI/Sch Adm /Bergeson	80.49
345662	1	CAMCOR INC	InstMtls/Instrctn/Tesoro	1,198.15
345663	1	WARDS MEDIA TECH	NonCapEq/Instrctn/Tesoro	3,542.80
345664	1	PRO-ED	SplsNonI/PsychSer/Dstrctwd	712.72
345665	1	ULINE	SplsNonI/SupvAdmn/Dstrctwd	167.85
345666	1	NASCO WEST	InstMtls/Instrctn/Serra	1,600.00
345667	1	ACORN MEDIA	NonCapEq/Instrctn/Dstrctwd	112.86
345668	1	SCHOOL HEALTH CORPORATION	InstMtls/SE0thIns/Dstrctwd	83.42
345669	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DJAMS	408.97
345670	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/Tesoro	1,065.73
345671	1	STAPLES ADVANTAGE	InstMtls/Instrctn/Tesoro	51.28
345672	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DHHS	228.29
345673	1	VEX ROBOTICS INC	InstMtls/Instrctn/FNMS	285.99
345674	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Dstrctwd	1,352.92
345675	1	NASCO WEST	InstMtls/Instrctn/ANHS	1,075.58
345676	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Dstrctwd	334.80
345677	1	DONOVAN, LYNDA	Serv& Op/Instrctn/Fatima	189.13
345678	1	COSTCO S.J.C.	SplsNonI/SupvAdmn/Dstrctwd	761.25
			InstMtls/SE0thIns/Dstrctwd	761.25
345679	13	HOLLANDIA DAIRY INC.	FdPrshbl/FoodServ/Dstrctwd	250,000.00
345680	1	BEN'S MUSIC	InstMtls/Instrctn/Dstrctwd	4,000.00
345681	1	MARSOLAIS, MARY	Serv& Op/Instrctn/Fatima	159.00

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PO No.	Fund	Vendor	Description	Amount
345682	1	RIVERSIDE PUBLISHING CO	SplsNonI/PsychSer/Dstrctwd	890.90
345683	1	PRO-ED	SplsNonI/Spch Aud/Dstrctwd	382.32
345684	1	RIVERSIDE PUBLISHING CO	SplsNonI/PsychSer/Dstrctwd	405.61
345685		VOID	VOID	0.00
345686	1	PSYCHOLOGICAL ASSESSMENT RES	SplsNonI/PsychSer/Dstrctwd	330.40
345687	1	HAWTHORNE EDUCATIONAL SERV	SplsNonI/PsychSer/Dstrctwd	99.79
345688	1	HAWTHORNE EDUCATIONAL SERV	SplsNonI/PsychSer/Dstrctwd	830.72
345689	1	MHS RESEARCH DEPARTMENT	SplsNonI/PsychSer/Dstrctwd	1,252.80
345690	23	ARC	Serv& Op/Fac Acq /Barcelon	79.77
			Serv& Op/Fac Acq /Viejo	91.74
			Serv& Op/Fac Acq /Crn Vlly	87.75
			Serv& Op/Fac Acq /Del Obis	63.82
			Serv& Op/Fac Acq /HankeyES	75.78
345691	1	BEN'S MUSIC	InstMtls/Instrctn/VDMMS	3,408.48
345692	1	ARTURO J. ADDEMAN	SplsNonI/Enterprs/NHMS	1,229.00
345693	1	NCS PEARSON INC.	SplsNonI/Spch Aud/Dstrctwd	450.38
345694	1	SIRKIN, TORY & AMY	Serv& Op/Spch Aud/Dstrctwd	1,887.50
345695	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	8,333.20
345696	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	943.55
345697	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	611.99
345698	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	267.61
345699	1	UNITED REFRIGERATION	SplsNonI/RR:Bldgs/Dstrctwd	30,000.00

521 Purchase Orders \$2,660,887.85



Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208080	MCGRAW-HILL SCHOOL EDUCATION	PO-344723	448.57
208081	MOBILE COMM REPAIR INC	PO-341431	926.19
208082	OFFICE DEPOT	PO-340317	1,163.37
		PO-340448	43.53
		PO-340569	55.96
		PO-341843	9.87
		PO-342263	114.46
		PO-344545	335.52
		PO-344548	83.35
		PO-344998	62.48
208083	PACIFIC GO NATURAL GAS	PO-340777	1,250.01
208084	PC & MACEXCHANGE	PO-343572	1,053.00
		PO-343574	3,159.00
		PO-343575	1,053.00
		PO-343583	3,159.00
		PO-343746	1,053.00
		PO-343874	1,053.00
		PO-343876	17,901.00
		PO-343907	1,053.00
		PO-343984	1,053.00
		PO-344124	1,053.00
208085	PSYCHEMEDICS	PO-343701	169.50
208086	PSYCHOLOGICAL ASSESSMENT RES	PO-344731	311.04
208087	RINCON TRUCK CENTER INC	PO-340737	570.79
208088	S&S WORLDWIDE INC	PO-344739	280.39
208089	SEHI COMPUTER	PO-340075	427.68
208090	SPORTS FACILITIES GROUP INC	PO-344396	2,246.40
208091	TIFCO INDUSTRIES	PO-344606	869.52
208092	TRUCPAR CO	PO-340683	1,418.21
208093	TUTTLE-CLICK FORD	PO-344140	630.12
208094	UNITRAX	PO-340782	2,420.04
208095	VORTEX INDUSTRIES INC.	PO-344955	282.57
208096	WENGER CORPORATION	PO-343618	4,670.67
208097	OFFICE DEPOT	PO-341995	93.40
208098	OFFICE DEPOT	PO-340432	38.76
208099	OFFICE DEPOT	PO-340432	38.75
208100	OFFICE DEPOT	PO-340432	38.76
208101	DORE, JUDY	PV-153817	50.00
208102	MAIL FINANCE	PO-341521	1,103.73
208103	PALI MOUNTAIN INSTITUTE	PO-342428	34,560.00
208104	RANCHO MISSION VIEJO LAND	PO-343028	1,000.00
208105	AARDVARK CLAY	PO-344713	453.60
208106	ABLENET INC	PO-344627	1,206.16
208107	ACADEMIC THERAPY PUBL	PO-344732	380.16
208108	ACORN MEDIA	PO-344359	153.90

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208109	ADVANTAGE RADIATOR	PO-340256	1,346.96
208110	ALISO NIGUEL AUTO CARE	PO-340255	75.48
208111	ANIMAL PEST MANAGEMENT SERVICE	PO-342455	585.00
208112	APPLE COMPUTER INC	PO-344405	507.36
		PO-344556	6,130.80
		PO-344742	879.12
		PO-344803	358.32
		PO-344804	358.32
208113	AVES AUDIO VISUAL SYSTEMS	PO-344622	565.92
208114	BLAIRS TOWING INC	PO-341604	825.00
208115	BRINKS INC.	PO-340489	161.31
208116	BUYEXTRAS.COM	PO-344123	120.25
		PO-344148	80.91
208117	CALCULUS IN MOTION	PO-344767	932.00
208118	CAMCOR INC	CM-150143	394.20-
		PO-343683	394.20
		PO-344275	880.63
		PO-344604	165.90
		PO-344678	331.81
		PO-344778	326.16
		PO-344779	195.69
		PO-344780	913.24
		PO-344782	691.45
		PO-344787	776.26
		PO-344788	450.10
		PO-344858	919.77
		PO-344863	404.43
		PO-344870	1,382.91
		PO-344871	1,161.12
		PO-344873	1,526.42
		PO-344875	450.10
		PO-344895	1,265.50
		PV-153815	365.00
208119	CLASSROOM PRODUCTS LLC	PO-344721	197.34
208120	COMPLETE OFFICE OF CA	PO-340079	284.02
		PO-340083	227.51
		PO-340433	66.91
		PO-342478	4.30
		PO-344816	45.76
208121	CULVER-NEWLIN	PO-343384	1,067.80
		PO-344687	600.48
		PO-344690	3,002.40
		PO-344712	51.84
208122	DANIELS TIRE SERVICE	PO-340367	1,444.27
208123	DENAULT'S HARDWARE	PO-341853	153.26

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208124	DENAULT'S HARDWARE	PO-340297	407.75
208125	DISCOUNT SCHOOL SUPPLY	PO-344594	87.63
208126	FOLLETT SCHOOL SOLUTIONS INC	PO-344688	133.06
208127	GANAHL LUMBER	PO-340360	1,674.45
208128	LAKESHORE LEARNING MATLS	PO-344592	533.41
		PO-344593	155.87
		PO-344708	716.15
208129	LEARNING A-Z	PO-344378	1,009.40
208130	LRP PUBLICATIONS	PO-344605	264.50
208131	SCHOOL HEALTH CORPORATION	PO-344626	107.59
208132	ALISO VIEJO COMMUNITY ASSN	PO-342509	1,912.53
208133	MOULTON NIGUEL WATER	PO-340357	2,319.42
208134	SAN DIEGO GAS & ELECTRIC	PO-340354	84,525.04
208135	SANTA MARGARITA WATER	PO-340353	10,075.99
208136	SO CAL GAS CO	PO-340371	4,882.85
208137	ALTERNATIVE COMM SVCS	PO-341443	889.00
		PO-342026	988.00
		PO-342535	1,187.50
208138	MONICA LEE COPELAND	PO-342861	6,783.75
208139	NEW HAVEN YOUTH & FAMILY	PO-344328	2,271.14
208140	SIRKIN, TORY & AMY	PO-342366	1,612.50
208141	YMCA OF ORANGE COUNTY	PO-340345	7,538.66
		PO-340350	13,277.39
208142	BARNARD, ERIC & JENNIFER	PV-153819	63.55
208143	BLAIN, MATTHEW & KERRY	PV-153820	81.72
208144	BOUCLY, CHRISTOPHER & DAWNIEL	PV-153821	1,501.16
208145	BRITSCHGI, URS &	PV-153822	466.88
208146	CROWE, ROBERT AND/OR VIRGINIA	PV-153823	712.04
208147	CUHADAROGLU, MEHMET OR BELGIN	PV-153824	1,097.10
208148	DESHAZER, ALEX OR DARCY	PV-153825	201.62
208149	DICK, CRAIG OR BILLIE	PV-153826	252.54
208150	GARCIA, ROSALINA	PV-153827	362.85
208151	GUDIPATI, SRINIVAS &	PV-153828	344.66
208152	HINOJOSA, SALVADOR & NIDIA	PV-153829	155.62
208153	MENDOZA, JUDITH	PV-153830	1,289.93
208154	NOXON, LISA C	PV-153831	39.54
208155	RODAS, PHILLIP AND CAROLYN	PV-153832	192.51
208156	SPRAKER, KELLY	PV-153833	160.31
208157	TOWNSEND, DERIK & TAMARA	PV-153834	112.70
208158	VON DWINGELO, ANTHONY/ELIZABET	PV-153835	95.22
208159	WINKLER, JOHN & CAROL	PV-153836	153.18
208160	BRAIN LEARNING PSYCHOLOGICAL	PO-343974	3,400.00
208161	DAVID, DARRON & MICHELLEA	PO-343314	5,023.00
208162	EBBING, CURTIS AND/OR MARYAM	PO-340557	780.64
208163	GOODWILL INDUSTRIES OF ORANGE	PO-340339	240.00

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208164	HAWORTH, MARK & JENNIFER	PO-345053	2,253.61
208165	JAMIESON, MARIZA AND/OR RON	PO-343978	410.78
208166	KARPUS, DAVID AND MARY	PO-341230	1,150.74
208167	NEW HAVEN YOUTH & FAMILY	PO-343808	2,200.00
		PO-343809	2,200.00
		PO-344057	2,200.00
		PO-344058	2,200.00
		PO-344327	354.84
		PO-344328	10,874.00
		PO-344856	2,200.00
		PO-345158	900.00
208168	OLIVE CREST ACADEMY CANAL ELEM	PO-341046	4,595.00
		PO-341047	4,290.00
		PO-341087	1,955.00
		PO-341251	6,162.00
		PO-343162	4,395.00
		PO-343582	4,395.00
		PO-344061	190.00
		PO-344423	120.00
		PO-344424	180.00
		PO-344866	2,410.00
		PO-345019	200.00
208169	PROVIDENCE SPEECH AND	PO-340186	67.50
208170	ROZENBERG, ABBY	PO-340157	1,602.50
208171	SPECIAL EDUCATION LAW FIRM	PO-344963	16,500.00
208172	SPEECH & LANGUAGE DEVELOPMENT	PO-340813	3,599.00
		PO-341577	5,691.58
		PO-342285	4,815.17
208173	VINCENT C. ALFONSO	PO-343787	1,950.00
208174	BENS ASPHALT	PO-340611	2,340.00
208175	BOWIE ARNESON WILES &	PO-341795	1,668.50
208176	CITY OF SAN JUAN CAPISTRANO	PO-340355	3,588.28
208177	COALITION FOR ADEQUATE SCHOOL	PO-344817	743.00
208178	CONSOLIDATED ELECT DISTR	PO-340363	1,478.93
208179	MOULTON NIGUEL WATER	PO-340357	3,000.18
208180	ORANGE CTY DEPT EDUC	PO-341556	3,227.95
		PO-344658	5,408.73
208181	PACIFIC MOBILE HOME CONS	PO-341074	44,520.00
		PO-345104	1,913.00
208182	SAMLARC	PO-345141	13,900.00
208183	SANTA MARGARITA WATER	PO-340353	1,624.07
208184	SO CAL GAS CO	PO-340371	17,382.94
208185	SO COAST WATER DIST	PO-341629	11,331.51
208186	VIRTUAL WATER SERVICES	PO-341374	1,476.72
208187	J&M ENVIRONMENTAL CONTROL GRP	PO-345138	800.00

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208188	PACIFIC MOBILE HOME CONS	PO-342991	19,350.00
208189	BOWIE ARNESON WILES &	PO-341794	470.00
208190	HMC ARCHITECTS	PO-341287	12,500.00
208191	PUBLIC ECONOMICS INC	PO-335569	1,362.50
208192	PSC ENVIRONMENTAL SERVICES	PO-345107	1,733.62
208193	MOBILE COMM REPAIR INC	PO-345022	168.48
208194	NASCO	PO-344011	37.46
		PO-344613	80.74
		PO-344738	244.56
		PO-344888	466.27
		PO-344893	80.70
208195	NATIONAL CONTROLS INC	PO-341805	14.44
		PO-343715	575.90
208196	NCS PEARSON, INC.	PO-344726	467.40
		PO-344727	300.96
208197	OC TANK TESTING, INC.	PO-342377	5,598.68
		PO-344954	276.32
208198	ORIENTAL TRADING CO	PO-344718	323.87
		PO-344820	98.99
208199	P A THOMPSON ENGR CO	PO-340687	303.09
208200	PALOS SPORTS	PO-344648	322.36
208201	PATHWAY COMMUNICATIONS LTD.	PO-344846	136.62
		PO-344907	195.82
		PO-344911	3,080.16
208202	PRINT & FINISHING SOLUTIONS	PO-341427	371.80
		PO-345031	199.84
208203	RINCON TRUCK CENTER INC	PO-340737	97.11
208204	SCHOOL NURSE SUPPLY, INC.	PO-344740	94.58
		PO-344821	87.55
		PO-344842	359.31
208205	SCHOOL SPECIALTY	PO-343961	156.30
		PO-344915	88.31
208206	SHAR PRODUCTS COMPANY	PO-344514	1,174.20
208207	SMARDAN SUPPLY COMPANY	PO-340789	7,002.96
208208	SNAP-ON TOOLS INDUSTRIAL	PO-343368	25.38
208209	SOUTH COAST FAMILY MEDICAL	PO-340349	170.00
208210	STEVE WEISS MUSIC	PO-344854	1,384.70
208211	TIFCO INDUSTRIES	PO-341175	213.97
		PO-344606	517.41
208212	TIME FOR KIDS	PO-344845	581.98
208213	TUTTLE-CLICK FORD	PO-344140	2,761.25
208214	ULINE	PO-344976	556.96
208215	UNIQUE SWEEPING	PO-340734	281.00
208216	VERIZON WIRELESS	PO-340772	38.01
		PO-341134	1,648.37

Board of Trustees Warrant Listing  
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Board of Trustees Meeting....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208217	WARD'S	PO-344348	664.20
208218	WATERLINES TECHNOLOGIES INC	PO-341773	1,042.97
		PO-342058	3,534.69
208219	WESTERN GRAPHIX	PO-341749	175.00
208220	WOLVERINE SPORTS	PO-344917	197.76
208221	YALE CHASE EQUIPMENT AND	PO-341315	1,881.94
208222	WAL MART COMMUNITY/RFCSLLC	PO-341416	50.63
208223	BREN EVENTS CENTER	PO-345077	5,900.00
208224	CalPERS	PO-344988	330.58
208225	CORVEL CORPORATION	PO-340329	121,937.36
208226	CAPISTRANO UNIFIED SCHOOL DIST	PO-340311	67,954.41
208227	MEBA C/O	PO-341533	3,681,912.33
208228	CARRILLO, MARCELLA	PV-153863	400.00
208229	LAGUNA NIGUEL CHAMBER OF	PO-345055	135.00
208230	ORANGE COUNTY SHERIFFS	PO-345248	90.00
208231	VITAL, KIRSTEN M.	PV-153862	150.00
208232	A TREE OF KNOWLEDGE	PO-342876	7,307.08
208233	A+ EDUCATIONAL CENTERS	PO-342844	80.00
208234	ADAPTIVE LEARNING LLC	PO-345025	8,761.77
208235	ADVANCED READING SOLUTIONS LLC	PO-342874	1,470.00
208236	ALTVEO LLC	PO-343390	18,787.50
208237	ATKINSON ANDELSON LOYA	PO-342758	3,736.72
208238	BARBER & GONZALES CONSULTING	PO-342011	4,444.48
208239	BRAIN HURRICANE LLC	PO-342843	275.00
208240	CATAPULT LEARNING WEST LLC	PO-342818	1,200.00
208241	DEPT OF GENERAL SERVICES	PO-343797	191.00
208242	EWING CONSULTING INCORPORATED	PO-343714	26,333.34
208243	LCRA TRUST	PO-343792	1,041.25
208244	LEARNING CURVE INC, THE	PO-342823	1,102.50
208245	MEET THE MASTERS INC	PO-340135	4,738.68
		PO-340139	4,836.20
		PO-340797	3,519.36
		PO-342014	3,737.16
		PO-342753	3,404.36
208246	NEW FRONTIER 21 LLC	PO-343564	6,500.00
208247	PROFESSIONAL TUTORS OF AMERICA	PO-343191	165.00
208248	SCHOOL SERVICES OF CALIF	PO-344222	250.00
208249	THE PARENT INSTITUTE FOR	PO-343554	5,000.00
208250	CONTROLTEC INC	PO-344679	340.24
208251	CALIFORNIA WEEKLY EXPLORER INC	PO-344074	1,360.00
208252	CAPISTRANO CONNECTIONS ACADEMY	PO-340453	855,657.00
208253	CERTIFIED TRANSPORTATION	PV-153852	1,797.50
208254	COMMUNITY ROOTS	PO-340455	171,948.00
208255	ENVIRONMENTAL NATURE CTR	PO-343226	185.00
208256	JOURNEY CHARTER SCHOOL	PO-340458	138,493.00

Board of Trustees Warrant Listing  
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Warrant Number	Name of Payee	Reference Number	Amount
208257	MISSION SAN JUAN CAPISTRANO	PO-342604	320.00
208258	OPPORTUNITY FOR LEARNING	PO-340454	1,033.00
208259	OXFORD ACADEMY	PO-340457	305,274.00
208260	RSCCD	PO-344015	720.00
208261	SOUTH COAST ROP	PO-341932	42,704.82
208262	OPPORTUNITY FOR LEARNING	PV-153854	2.09
208263	ACORN MEDIA	PO-344285	672.03
208264	AMS	PO-340686	2,250.25
208265	AMS.NET INC	PO-344561	5,526.05
208266	APEX AUDIO	PO-341851	1,188.00
208267	AVES AUDIO VISUAL SYSTEMS	PO-344271	1,237.95
		PO-344791	353.70
		PO-344878	84.89
208268	BADEN SPORTS INC	PO-344744	112.32
208269	BIG TEX WEST TRAILERS SALES	PO-344957	4,392.80
208270	BOYCE INDUSTRIES	PO-340257	403.92
208271	BUSWEST	PO-340587	3,865.65
208272	BUYEXTRAS.COM	PO-343727	628.67
		PO-344764	85.91
208273	CAL-STATE AUTO PARTS INC	PO-340254	1,186.81
208274	CAMCOR INC	PO-344274	1,630.80
		PO-344383	3,237.92
		PO-344651	6,832.42
		PO-344781	782.78
		PO-344783	241.35
		PO-344789	443.57
		PO-344861	241.35
		PO-344867	1,148.08
		PO-344868	1,454.67
		PO-344991	4,171.13
		PO-345016	331.81
208275	CHEVROLET OF IRVINE	PO-341539	150.17
208276	CINTAS CORP #640	PO-340189	159.66
		PO-341564	969.06
208277	CINTAS FIRST AID & SAFETY	PO-343627	266.97
		PO-344802	79.00
208278	CLEAN ENERGY	PO-340296	7,277.71
208279	CMS COMMUNICATIONS INC	PO-341646	971.89
208280	COASTAL BLUE	PO-344956	54.00
208281	COMPASS MICRO INC.	PO-344670	389.92
208282	COMPLETE OFFICE OF CA	PO-340024	147.98
		PO-340084	34.55
		PO-342478	19.43
		PO-344040	104.60
		PO-345094	85.41

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Board of Trustees Meeting....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208283	CROWN VALLEY TRANS	PO-340365	5,184.00
208284	CULVER-NEWLIN	PO-344685	1,200.96
		PO-344700	1,200.96
		PO-344709	222.48
208285	DANMAR PRODUCTS INC	PO-344691	165.61
208286	DELL MARKETING L P	PO-344511	2,311.89
208287	DEMCO	PO-344741	200.83
		PO-344812	42.49
208288	DM COLOR EXPRESS	PO-344894	328.11
208289	DRIVELINES INCORPORATED	PO-340580	296.20
208290	EAI EDUCATION	PO-344756	54.70
208291	FACTORY MOTOR PARTS	PO-340299	428.85
208292	FRICTION MATERIALS CO.	PO-344853	10,272.04
208293	HD SUPPLY CONSTRUCTION AND	PO-345170	518.04
208294	HD SUPPLY FACILITIES MAINTN	PO-341173	733.02
208295	HYDRO-SCAPE PRODUCTS INC	PO-340121	396.30
208296	HYGLOSS PRODUCTS INC.	PO-344969	160.08
208297	INTERSTATE BATTERIES	PO-340545	909.96
208298	IPC USA	PO-340603	17,252.24
208299	J W PEPPER & SON INC	PO-344946	382.34
208300	THE ALARM AND SPRINKLER CO INC	PO-342170	1,047.00
208301	ETS - EDUCATIONAL TESTING SVC	PO-344441	437.50
208302	WAL MART COMMUNITY/RFCSLLC	PO-342687	97.21
208303	WAL MART COMMUNITY/RFCSLLC	PO-342213	104.25
		PO-344520	448.46
208304	WAXIE	-	-
		PO-340385	30,759.32
208305	WAXIE	PO-340385	27,686.75
		PV-153843	239.16
208306	WAL MART COMMUNITY/RFCSLLC	PO-342054	29.99
208307	HENDERSON, TANNER	PV-153861	69.00
208308	LOHRMAN, MARY	PV-153856	3.79
208309	RAMIREZ, JAIME AVILA	PV-153857	14.00
208310	SABOL, ROBERT	PV-153858	19.00
208311	WELLIKSON, JOSH	PV-153859	39.32
208312	YOGI, STACY	PV-153860	12.54
208313	BAILEY, REBECCA	PV-153864	78.78
208314	BECKLEY, SHELLEY	PV-153865	12.08
208315	BENNETT, ERIN	PV-153866	510.03
208316	BUTLER, SUSAN	PV-153867	154.10
208317	CERVANTES, SONIA	PV-153868	8.63
208318	COX, WILLIAM A	PV-153869	108.10
208319	CUNNINGHAM, CHADWICK	PV-153870	111.55
208320	KAUO III, JOSEPH	PV-153871	25.88
208321	KROGMAN, DEBRAH	PV-153872	51.18

Board of Trustees Warrant Listing  
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Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208322	MEYERS, AMY	PV-153873	243.23
208323	ROBINSON, KATIE	PV-153874	356.50
208324	SELECMAN, LANA	PV-153875	49.45
208325	TABARI, LISA SEYEDI	PV-153876	84.53
208326	WHITE, BRANDI	PV-153877	136.85
208327	AARDVARK CLAY	PO-340421	22.30
		PO-342634	160.00
		PO-342935	280.32
		PO-345207	4.95
208328	ACCURATE AIR ENGINEERING INC	PO-343706	584.96
		PO-345105	329.04
208329	ACER SERVICE CORPORATION	PO-343112	681.50
208330	ALISO NIGUEL AUTO CARE	PO-340255	1,510.19
208331	AVES AUDIO VISUAL SYSTEMS	PO-344255	247.59
		PO-345024	353.70
		PO-345048	565.92
208332	BADEN SPORTS INC	PO-344840	268.11
208333	BARRETT-ROBINSON INC	PO-340586	3,452.00
208334	BEE MAN	PO-341733	1,255.00
208335	BIOMETRICS4ALL INC	PO-341855	80.25
208336	BJ BINDERY	PO-340093	341.00
208337	CA FACILITY SPECIALTIES	PO-344392	1,203.00
208338	CAMCOR INC	PO-344784	665.36
		PO-344790	463.14
		PO-344862	906.72
		PO-344967	1,952.12
		PO-345047	202.21
		PO-345049	1,952.12
		PO-345051	488.03
		PO-345172	399.38
208339	CAROLINA BIOLOGICAL SUPPLY CO	PO-340981	65.12
		PO-344970	1,010.83
208340	CENTER ON TEACHING & LEARNING	PO-345154	3,181.00
208341	CINTAS CORP #640	PO-341564	222.27
		PO-341650	976.18
208342	CINTAS FIRST AID & SAFETY	PO-341852	1,052.73
		PO-344802	530.31
208343	CLARK SECURITY	PO-342474	1,585.22
		PO-344381	3,881.60
208344	CLEAR SOURCE IT	PO-345289	2,070.36
208345	CMS COMMUNICATIONS INC	PO-341646	1,172.57
208346	COMPLETE OFFICE OF CA	PO-340083	108.13
		PO-340084	3.19-
		PO-341226	328.10
		PO-344040	82.22

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Warrant Number	Name of Payee	Reference Number	Amount
208347	COSTCO S.J.C.	PO-343312	76.11
		PO-344607	32.94
		PO-344968	24.28
208348	CREATIVE CONTRACTORS CORP	PO-333495	950.00
		PO-340555	2,800.00
208349	DANIELS TIRE SERVICE	PO-340367	10,257.03
208350	DELTA EDUCATION	PO-344474	1,185.94
208351	DENAULT'S HARDWARE	PO-341853	207.35
208352	DENAULT'S HARDWARE	PO-340297	379.89
		PO-344793	64.64
208353	DEWEYS HOME APPLIANCES	PO-345140	522.00
208354	DICK BLICK WEST	PO-344454	31.28
		PO-344892	97.46
		PO-344944	2,360.02
208355	GAMETIME	PO-341445	697.10
208356	GOLDEN STAR TECHNOLOGY INC.	PO-344431	102.48
		PO-345052	102.48
208357	GRANT LINK	PO-344641	1,600.00
208358	HAAN CRAFTS	PO-340572	251.60
208359	HANDWRITING W/O TEARS	PO-343758	4,219.61
208360	HIRSCH PIPE & SUPPLY	PO-340361	3,333.15
208361	J W PEPPER & SON INC	PO-340228	97.23
		PO-344223	550.56
		PO-344964	93.86
208362	JOHN DEERE LANDSCAPES	PO-340122	623.52
208363	JOSTENS	PO-343363	1,519.56
208364	KAPLAN EARLY LEARNING CO.	PO-344488	328.82
208365	KELLY PAPER COMPANY	PO-340088	1,879.91
208366	LAWNMOWERS ETC	PO-340232	1,052.44
		PO-342594	351.91
208367	LOCAL JANITORIAL & VACUUM	PO-340231	539.52
208368	CAMCOR INC	PO-344777	488.03
208369	BOWIE ARNESON WILES &	PO-341795	4,992.00
208370	CONSOLIDATED ELECT DISTR	PO-340363	1,259.52
208371	DAVE BANG ASSOCIATES INC	PO-341255	8,787.87
208372	DEPT IND RELATION (ACCOUNTING)	PO-341569	225.00
208373	MOULTON NIGUEL WATER	PO-340357	5,971.00
208374	SAN DIEGO GAS & ELECTRIC	PO-340354	19,027.76
208375	SANTA MARGARITA WATER	PO-340353	1,999.58
208376	SO CAL GAS CO	PO-340371	4,163.97
208377	SOUTHERN CALIFORNIA EDISON	PO-340370	4,018.18
208378	BENS ASPHALT	PO-344960	43,907.50
208379	RUSSELL SIGLER INC.	PO-344471	11,767.00
208380	BOWIE ARNESON WILES &	PO-341794	2,820.00
208381	PACIFIC PLUMBING COMPANY OF	PO-340247	33,158.00

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Warrant Number	Name of Payee	Reference Number	Amount
208382	CERTIFIED TRANSPORTATION	PV-153881	2,432.44
208383	IRVINE RANCH OUTDOOR EDU CTR	PO-345078	1,000.00
		PO-345081	1,110.00
208384	JFK TRANSPORTATION CO INC	PV-153882	1,225.00
208385	OCEAN INSTITUTE	PO-340757	1,065.00
		PO-345126	26,793.00
208386	RELIANCE COMMUNICATIONS LLC	PO-340326	70,552.80
208387	RILEY'S FARM	PO-345080	313.50
208388	ALLEN, MELISSA	PV-153894	250.00
208389	ASCD	PO-344837	54.00
208390	BECERRA, JESUS	PV-153895	79.35
208391	BLINN, JAMES F	PV-153972	250.00
208392	BOGIATZIS, TOM	PV-153896	11.50
208393	BOWDEN, JOANNA	PV-153915	248.29
208394	BROWN, SUSAN	PV-153921	189.00
208395	BUNYAN, JAMIE	PV-153922	39.60
208396	BYRNE, MAUREEN	PV-153923	14.95
208397	CAESAR, WARREN	PV-153887	1,155.68
208398	CHICAS, CARLOS	PV-153924	388.91
208399	CLANIN, SALLY	PV-153961	21.85
208400	CLARK, GWEN	PV-153925	250.00
208401	COULSTON, JENIFER	PV-153926	250.00
208402	DAGGETT, LEIGH-ANNE	PV-153927	225.00
208403	DEWALD, NICHOLAS	PV-153884	1,077.18
208404	ERVAIS, MEG	PV-153883	795.32
208405	FEESER, JENNIFER	PV-153929	19.09
208406	GINSBERG-BROWN, CLAUDIA	PV-153886	48.10
		PV-153932	32.20
208407	GODDARD, ALEXIS	PV-153938	23.86
208408	GRANT, TRACY	PV-153942	25.30
208409	HANAFORD, LAURA	PV-153947	250.00
208410	HAUSCHILD, WENDIE	PV-153950	27.03
208411	HERTZ, JANA	PV-153951	39.60
208412	HUNTER, STACY	PV-153953	250.00
208413	IMSLAND, TRACEY	PV-153954	189.99
208414	INFANTE, MARIA CECILIA	PV-153955	265.00
208415	JOCHAM, SARA	PV-153956	642.89
208416	JOHNSON, CONSTANCE	PV-153957	189.00
208417	KERINS, TRACY	PV-153958	250.00
208418	LE PATNER, MICHELLE	PV-153892	28.00
208419	LEDERMAN, SUE	PV-153959	61.00
208420	MANGIAPANE, ELYSE	PV-153960	250.00
208421	MCCOY, JULIANE	PV-153893	120.00
208422	PALMER, EVA	PV-153962	169.00
208423	PEARCE, DEANNA	PV-153885	135.00

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Warrant Number	Name of Payee	Reference Number	Amount
208424	PERSALL, BRIAN	PV-153963	38.29
208425	PETTEY, STEPHANIE	PV-153916	797.82
		PV-153917	713.97
		PV-153918	1,168.70
208426	PRIMICIAS, MELISSA	PV-153964	189.99
208427	RAMIREZ, DANA	PV-154004	102.05
208428	RUSINKOVICH, CHERYL	PV-153965	189.99
208429	SCHROEDER, JANICE	PV-153966	1,174.34
208430	SCOTT, AMY	PV-153967	250.00
208431	SCOTT, KAREN	PV-153968	182.38
208432	SELECMAN, LANA	PV-153969	250.00
208433	SICKLER, AUDRA	PV-153888	61.00
208434	SIELING, TARA	PV-153970	238.19
208435	SLIPAKOFF, ROBIN	PV-153891	100.00
		PV-153971	9.66
208436	TA, HOLLY	PV-153920	234.48
208437	TUSTIN PUBLIC SCHOOLS	PO-342895	299.00
208438	WOBST, JUDY	PV-153889	61.00
		PV-153890	189.00
208439	DEARINGER, LINDA	PV-153928	73.07
208440	!!!APPLE IPAD & ANDROID TABLET	PO-345026	5,734.71
208441	ACADEMIA DE SERVICIO DE	PO-342883	90.00
208442	ACADEMIC GOALS INCORPORATED	PO-342833	839.13
208443	ARIANA CARONNA'S TUTORING AND	PO-343560	1,140.00
208444	BESTGEN, MARY	PO-340419	573.20
208445	CATAPULT LEARNING WEST LLC	PO-342818	6,895.00
208446	CONVERSA INCORPORATED	PO-342300	1,800.00
208447	DANNIS WOLIVER KELLEY	PO-342759	180.80
208448	ESI INTERNATIONAL INC.	PO-343457	14,305.50
208449	FOLLETT SCHOOL SOLUTIONS INC	PO-343995	365.47
208450	LCRA TRUST	PO-343792	175.00
208451	MEET THE MASTERS INC	PO-340451	2,763.20
		PO-341798	5,894.08
		PO-342143	6,677.88
208452	PROFESSIONAL TUTORS OF AMERICA	PO-342144	907.50
		PO-342879	6,443.00
		PO-343191	907.50
208453	AT&T	PO-343724	51.55
208454	MATH LEARNING CENTER	PO-345038	320.60
208455	MCGRAW-HILL SCHOOL EDUCATION	PO-345035	1,099.40
208456	MOBILE FLEET WASH	PO-340548	884.00
208457	NATL SCHOOL PRODUCTS	PO-344472	384.38
208458	NILES BIOLOGICAL	PO-342183	319.30
208459	O'REILLY AUTOMOTIVES INC	PO-342186	51.55
208460	OC TANK TESTING, INC.	PO-344954	1,500.00

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Warrant Number	Name of Payee	Reference Number	Amount
208461	OFFICE DEPOT	PO-340317	294.89
		PO-340569	61.84
		PO-342189	325.16
		PO-342263	387.91
		PO-344545	157.62
		PO-344889	59.17
		PO-344904	26.54
		PO-344998	194.39
208462	ONE STOP BINDERY	PO-340091	1,200.00
208463	OVER NIGHT NUMBERING	PO-340097	262.50
208464	PHONAK LLC	PO-344775	234.39
208465	PLAYPOWER LT FAMINGTON INC.	PO-341448	2,017.68
208466	PRO SVL	PO-344609	93.21
		PO-344621	372.84
		PO-344908	93.21
208467	PRO-ED	PO-344728	1,018.60
		PO-344729	528.00
208468	REPAIRZOOM	PO-344394	124.79
208469	RICKS TRAILER SUPPLY	PO-340780	198.08
208470	SCHOLASTIC INC	PO-345275	940.00
208471	SEHI COMPUTER	PO-340075	178.20
208472	SMOG EXPRESS	PO-340674	187.80
208473	SOUTHLAND INSTRUMENTS	PO-345180	1,107.01
208474	TIFCO INDUSTRIES	PO-341175	360.98
		PO-343599	79.04
		PO-344606	919.47
208475	TOMARK SPORTS INC	PO-344565	191.01
208476	TUTTLE-CLICK FORD	PO-344140	2,335.43
208477	VERNON LIBRARY SUPPLIES INC	PO-345114	110.65
208478	VICTORY PADDLE/SCHOOL PASSES	PO-345063	91.95
		PO-345116	91.95
208479	WARD'S	PO-344458	1,328.40
208480	WESTERN PSYCH SERVICES	PO-344898	648.65
208481	WOODWIND AND BRASSWIND	PO-344989	916.92
		PO-345008	274.32
208482	STAPLES ADVANTAGE	PO-340440	671.59
208483	TRAVIS SOFTWARE	PO-345237	5,646.00
208484	ARCIVA, VICTOR	PV-153943	10.00
208485	BECERRA, JESUS	PV-153930	108.03
208486	CRAIG, CRISTINA	PV-153931	20.00
208487	FAIRCHILD, LAUREN	PV-153933	14.00
208488	HINCHEY, RENAE M.	PV-153944	430.00
208489	HOPPER, SHANE	PV-153945	20.00
208490	JOHANSSON, AMY	PV-153934	18.00
208491	KAIPIO, HENDRIX	PV-153946	16.00

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Warrant Number	Name of Payee	Reference Number	Amount
208492	KUCH, TERESA	PV-153935	88.00
208493	LERUM, MICHELLE	PV-153948	155.76
208494	MACK, ANA	PV-153949	39.96
208495	MADY, JOHN	PV-153936	22.00
208496	NYGAARD, ROLF	PV-153937	15.00
208497	RAMIREZ, ALLISON	PV-153939	15.00
208498	RISHI, SUKHDEEP	PV-153940	10.00
208499	VILLALPANDO, MEGHAN	PV-153941	7.00
208500	BENNETT, KATHLEEN	PV-153974	266.23
208501	BUCKMAN, JONATHAN T.	PV-153975	23.00
208502	CARBAJAL ELLIOT, EVANGELINE	PV-153976	25.30
208503	DELFOSSÉ, MICHAEL	PV-153977	52.90
208504	ELLIS, SHAWNA	PV-153978	97.75
208505	FALLMAN, MEGAN	PV-153979	58.65
208506	FFRENCH, ANDREA	PV-153981	46.00
208507	FINNSSON, JAMIE	PV-153982	69.00
208508	FISCHER, VALERY	PV-153980	37.38
208509	FREY, DEBORAH	PV-153983	91.43
208510	GLASSEN, NINA	PV-153984	85.68
208511	GOLDBECK, MELISSA	PV-153985	168.48
208512	GRAY, LISA	PV-153986	104.08
208513	GREENFIELD, WILLIAM	PV-153987	66.70
208514	HENRY, LISA	PV-153988	34.50
208515	JONES, JOSEPH	PV-153989	132.25
208516	KELLMAN, KATHLEEN	PV-153990	168.48
208517	KNOWLES, ANGELINA	PV-153991	6.90
208518	KROGMAN, DEBRAH	PV-153992	36.80
208519	METTERT, LISA M	PV-153993	205.85
208520	NIXON, ROBYN	PV-153994	62.10
208521	POWELL, BROOKE	PV-153995	1.15
208522	RADLEY, KIRSTEE	PV-153996	21.85
208523	RIDLEY, JEFF	PV-153997	20.70
208524	ROCHE, ANN	PV-153998	246.68
208525	SOBOLESKI, AMANDA	PV-153999	174.80
208526	THORNBURG, QUIN	PV-154000	100.05
208527	UMINSKY, ALMA	PV-154001	82.80
208528	WEINELL, CAROL	PV-154002	150.65
208529	WESTON, KELLY	PV-153952	108.68
208530	WILBUR, SANDRA	PV-154003	123.63
208531	AZPEITIA, ROSY	PV-153973	18.98

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Warrant Number	Name of Payee	Reference Number	Amount
208532	SOUTHWEST SCHOOL SUPPLY	-	
		PO-340020	209.99
		PO-340086	212.80
		PO-340087	121.57
		PO-340269	37.45
		PO-340425	157.24
		PO-340434	271.52
		PO-340435	164.73
		PO-340445	54.37
		PO-340464	173.50
		PO-340471	50.73
		PO-340475	99.78
		PO-340525	299.72
		PO-340526	51.87
		PO-340527	128.73
		PO-340536	705.28
		PO-340537	276.94
		PO-340563	460.45
		PO-340565	146.80
		PO-340566	41.21
		PO-340620	63.65
		PO-340621	103.09
		PO-340622	427.05
		PO-340754	510.90
		PO-341093	294.09
		PO-341095	10.99
		PO-341437	138.25
		PO-341542	96.12
		PO-341619	567.31
		PO-341624	168.94
		PO-341672	8.26
		PO-341814	77.30
		PO-341844	665.71
		PO-342639	103.56
		PO-342745	661.68
		PO-342957	155.24
		PO-343179	552.07

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Warrant Number	Name of Payee	Reference Number	Amount
208533	SOUTHWEST SCHOOL SUPPLY	PO-343463	1,132.14
		PO-343719	191.11
		PO-344052	40.13
		PO-344130	360.38
		PO-344353	86.48
		PO-344549	511.28
		PO-344560	53.44
		PO-344615	2,084.98
		PO-344838	159.65
		PO-345028	1,516.32
		PO-345033	229.04
		PO-345127	143.76
		PO-345193	37.42
208534	SOUTHWEST SCHOOL SUPPLY	CM-150145	5.17-
		PO-341091	129.16
208535	ALTERNATIVE COMM SVCS	PO-341443	936.00
		PO-342026	340.25
		PO-342535	1,425.00
		PO-344952	907.75
208536	LCRA TRUST	PO-340328	2,065.00
208537	MARDAN CENTER OF ED	PO-340474	3,268.00
		PO-340814	860.00
		PO-341044	3,784.00
		PO-341045	3,440.00
		PO-343098	3,784.00
		PO-343160	3,612.00
		PO-343926	3,784.00
208538	MINGUS MOUNTAIN ACADEMY	PO-343925	8,819.00
208539	CUSD REVOLVING CASH	PV-153880	78,586.68
208540	DELL MARKETING L P	PO-340077	324.19
208541	STATE BD EQUALIZATION	PV-154075	2,609.00
208542	US BANK-PARS#6746022400	PO-340225	12,431.37
208543	CAPISTRANO UNIFIED SCHOOL DIST	PO-340311	119,052.24
208544	CHLIC-CHICAGO	PO-340304	29,328.29
		PO-340307	16,000.00
208545	CUSD REVOLVING CASH	PV-153880	508.01
208546	UNUM LIFE INSURANCE	PO-340310	10,044.82
208547	ABOVE ALL NAMES CONSTRUCTION	PO-343122	1,500.00
208548	BERGMAN DACEY GOLDSMITH	PO-342338	1,620.00
208549	CITY OF SAN JUAN CAPISTRANO	PO-340355	3,779.64
208550	SAN DIEGO GAS & ELECTRIC	PO-340354	165,349.70
208551	SANTA MARGARITA WATER	PO-340353	913.79
208552	SOUTHERN CALIFORNIA EDISON	PO-340370	17,739.08
208553	VIRTUAL WATER SERVICES	PO-341371	775.80
208554	WEST COAST ARBORISTS INC.	PO-343182	4,683.00

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Warrant Number	Name of Payee	Reference Number	Amount
208555	WLC ARCHITECTS INC	PO-343943	57,591.71
208556	WLC ARCHITECTS INC	PO-343942	5,980.28
208557	MR. M'S WORLD	PO-344399	1,153.38
208558	MUSEUM OF SCIENCE	PO-344624	68.48
208559	NASCO	PO-343487	427.64
		PO-343850	420.74
208560	NATIONAL NETWORK OF DIGITAL	PO-341056	2,277.00
208561	NCS PEARSON, INC.	PV-154015	1,924.56
208562	ORANGE COUNTY REGISTER	PO-340261	2,334.00
208563	P.W. GILLIBRAND CO. INC.	PO-343318	1,273.15
208564	PACWEST AIR FILTER LLC	PO-341288	6,504.38
208565	PYRAMID WIRE & CABLE INC.	PO-341136	6,091.58
208566	RADIO SHACK	PO-340991	60.97
208567	SCHOOL HEALTH CORPORATION	PO-345066	308.36
		PO-345093	92.55
		PO-345233	2,141.24
208568	SEPULVEDA BLDG MATERIALS	PO-340726	297.16
208569	SIGNS BY CREATIONS UNLIMITED	PO-341165	253.80
208570	SMARDAN SUPPLY COMPANY	PO-340789	1,781.96
208571	SNAP-ON TOOLS INDUSTRIAL	PO-343368	424.23
208572	SO COAST DISTRIBUTING CO	PO-340190	222.96
208573	SOUTH COAST ANSWERING SERVICE	PO-341187	134.73
208574	SPORT CHALET	PO-344566	987.38
208575	TARGET SPECIALTY PRODUCTS	PO-340119	2,708.83
208576	THERAPRO	PO-344194	122.66
208577	UNITED RENTALS	PO-340362	64.80
208578	VAUGHN IRRIGATION SERVICES INC	PO-340731	4,426.42
208579	VEX ROBOTICS INC	PO-345088	1,604.47
208580	VISTA PAINT CORP	PO-341192	195.42
		PO-341746	114.70
208581	WARDS NATURAL SCIENCE	PO-340321	55.19-
		PO-341455	61.93
		PO-344823	101.10
		PO-345000	197.45
208582	WATERLINES TECHNOLOGIES INC	PO-342058	3,420.73
208583	WAXIE	PO-344445	417.96
208584	WENGER CORPORATION	PO-345006	1,431.93
208585	YALE CHASE EQUIPMENT AND	PO-341315	2,125.49
208586	A Z BUS SALES INC	PO-340735	1,079.42
208587	ACCURATE AIR ENGINEERING INC	PO-345105	392.00
208588	ALISO NIGUEL AUTO CARE	PV-154006	737.55

Board of Trustees Warrant Listing  
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Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208589	APPLE COMPUTER INC	CM-150146	358.32-
		PO-344639	4,392.66
		PO-344808	447.12
		PO-344921	736.32
		PV-154023	358.32
208590	BACH CO	PO-344766	4,980.96
		PO-344897	2,825.28
208591	BAUDVILLE	PO-344995	94.45
208592	BEACH CITIES GLASS INC	PO-341135	245.91
208593	BUSWEST	PO-340587	1,432.26
208594	C D T INC.	PO-340346	708.25
208595	CDW GOVERNMENT	PO-344403	249.92
		PO-344414	15,730.02
		PO-344827	271.21
		PO-344882	29,990.45
208596	CINTAS CORP #640	PO-340438	186.32
208597	COMPLETE OFFICE OF CA	PO-340083	97.19
		PO-340437	41.02
		PO-341974	184.36
208598	COMPLIANCE ASSISTANCE	PO-345203	5,260.55
208599	COSTCO S.J.C.	PO-345027	21,491.56
208600	CULVER-NEWLIN	PO-343395	4,092.61
		PO-343396	2,590.65
		PO-344686	561.60
		PO-344698	1,621.71
208601	CURRICULUM ASSOCIATES	PO-343911	4,213.42
208602	DELL MARKETING L P	PO-340029	10,641.28
		PO-340272	2,049.24
		PO-340488	16,200.26
		PO-342855	2,557.92
		PO-343257	2,129.02
		PO-343529	2,557.92
208603	Deluxe	PO-345388	205.03
208604	FLINN SCIENTIFIC INC	PO-344887	57.64
		PO-344996	215.95
208605	FOLLETT SCHOOL SOLUTIONS INC	PO-344733	5,310.14
208606	FREEWAY AUTO SUPPLY	PO-344855	272.51
208607	GOPHER ATHLETIC/SPORTS	PO-344841	469.75
208608	HD SUPPLY CONSTRUCTION AND	PO-345170	211.35
208609	HYDRO-SCAPE PRODUCTS INC	PO-340121	132.40
208610	IMAGE 2000	PO-345227	435.50

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Warrant Number	Name of Payee	Reference Number	Amount
208611	INSIGHT SYSTEMS EXCHANGE	PO-344185	3,661.22
		PO-344413	12,006.82
		PO-344418	4,002.24
		PO-344419	1,431.91
		PO-344476	1,667.62
		PO-344649	1,830.63
		PO-344806	509.76
		PO-344807	366.13
		PO-344923	366.13
		PO-345064	1,464.52
208612	IPC USA	PO-340603	34,259.99
208613	THE DISCOVERY SOURCE INC	PO-345152	161.46
208614	ANDRE, MARLA	PV-154014	1,072.52
208615	ANTONIUS, TERRY	PV-154044	250.00
208616	AVID CENTER	PO-344170	669.00
208617	BROOKS, MICHAEL G.	PV-154016	376.88
208618	CASBO	PO-344535	205.00
208619	CHACON, LORRAINE	PV-154056	174.76
208620	CHAMBERLAIN, DAVID	PV-154017	181.25
208621	CORTEZ, JENNIFER	PV-154018	385.00
208622	DALLATORRE, KARLA	PV-154046	71.30
208623	EAGLE SOFTWARE	PO-342726	400.00
		PO-342854	200.00
208624	ESTER, JUDY	PV-154063	195.00
208625	GEIGER, PHILIPPA	PV-154051	110.00
208626	GLASSEN, NINA	PV-154019	266.85
208627	GUCK, ELIZABETH	PO-345240	473.62
208628	HAMPTON, CLARK	PV-154048	80.00
208629	HEUSER, RACHEL	PV-154024	767.22
208630	KNITTLE, LESLIE	PV-154045	21.06
208631	LA COUNTY OFFICE OF ED	PO-345283	90.00
208632	MARSDEN, CLAIRE	PV-154008	250.00
208633	NATIONAL SCIENCE TEACHERS ASSN	PO-344016	215.00
208634	ORANGE COUNTY DEPT OF EDUCATIO	PO-342261	450.00
		PO-342417	900.00
		PO-343345	600.00
		PO-343359	300.00
		PO-343440	300.00
		PO-343441	300.00
		PO-344175	400.00
208635	PALMER, EVA	PV-154010	15.00
208636	PHILLIPS, MELISSA	PV-154011	250.00
208637	REGENTS OF THE UNIV OF CALIF	PO-343303	600.00
208638	RELIABLE RESPONSE	PO-345389	300.00
208639	SAN DIEGO COUNTY	PO-344021	400.00

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Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208640	SCHOOL SERVICES OF CALIF	PO-343608	195.00
208641	SCHREIMAN, COURTNEY	PV-154025	259.78
208642	SOBOLESKI, AMANDA	PV-154009	115.00
208643	SUPT OF SCHOOLS S D CO	PO-344103	300.00
208644	VILCEK, JULIE	PV-154012	31.00
208645	WESSEL, CHERYL	PO-345239	259.00
208646	WHITNEY, MERIT	PV-154007	698.54
208647	CONTEMPORARY SERVICES CORP.	CM-150147	885.92-
		PO-341968	1,320.02
208648	DISCOVERING SCIENCE	PO-340140	2,380.00
		PO-340250	1,275.00
		PO-343304	3,315.00
		PO-343385	2,090.00
208649	EXPLOROCEAN	PO-344632	485.00
208650	PRETEND CITY CHILDREN'S MUSEUM	PO-345243	792.00
208651	SEA WORLD SAN DIEGO	PO-343435	11,300.00
208652	TANAKA FARM & PUMPKIN PATCH	PO-345316	672.00
208653	OPPORTUNITY FOR LEARNING	PV-154022	5,514.99
208654	BOULGARIDES, GABRIELA	PV-154026	81.98
208655	DALY, CARRIE	PV-154027	19.00
208656	OLSON, LEONA	PV-154030	49.96
208657	ROHAN, GEANNETTE	PV-154031	20.00
208658	ROSIEN, JENNY	PV-154032	143.08
208659	GIBSON, CHANDRA	PV-154028	330.00
208660	NESBITT, ASHLEY	PV-154029	125.00
208661	CLARK, BRIAN OR YOLANDA	PV-154033	82.80
208662	CRABTREE, CHAD & AUREEN	PV-154034	844.56
208663	DUPUIS, MARC & CHRISTINA	PV-154035	112.61
208664	ELPEDES, BERNARD & MINH-THU VU	PV-154036	402.27
208665	HAWORTH, MARK & JENNIFER	PV-154037	93.29
208666	HOGGATT, ROBERT/VERONICA	PV-154038	303.88
208667	LEVENDOSKI, RICHARD OR LEA	PV-154039	1,170.24
208668	MACNAMARA DANIEL & ALICIA	PV-154040	156.15
208669	O'LEARY GUTIERREZ, MARIA	PV-154041	163.53
208670	SIRKIN, TORY & AMY	PV-154042	293.94
208671	SPOTSWOOD, EVAN & JENNIFER	PV-154043	122.59
208672	BARRETT, JANET S	PV-154047	98.90
208673	BENE, CHERI	PV-154049	127.08
208674	BROWN, SUSAN	PV-154050	64.40
208675	CHRISTMAN-STURM, TRACY	PV-154052	119.60
208676	DAGLEY, JEANA	PV-154054	136.28
208677	ELLISON, BRETT	PV-154055	27.03
208678	ENGELSON, EMILY	PV-154057	224.83
208679	ENRIQUEZ, MICHELLE L	PV-154058	207.00
208680	EXWORTHY, MARK	PV-154059	335.80

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Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208681	FERGUSON, ERIN	PV-154060	230.00
208682	FLYNN, MARGARET	PV-154061	171.93
208683	GILL, ARVINDER	PV-154062	166.75
208684	GILMORE, SHELLY	PV-154064	125.93
208685	GONZALEZ, SARAH	PV-154065	36.23
208686	HAMMOND, DARCY	PV-154067	193.20
208687	HANAFORD, LAURA	PV-154068	91.43
208688	HERNANDEZ, MARLO	PV-154070	38.53
208689	IMSLAND, TRACEY	PV-154072	136.85
208690	INFANTE, MARIA CECILIA	PV-154073	161.00
208691	JARRARD, LISA P	PV-154074	29.33
208692	JIMENEZ, DENISE	PV-154076	127.65
208693	LAUBACH, LYNELLE	PV-154077	20.13
208694	MCKEE, DANISE	PV-154078	83.38
208695	NAPORA, NOELLE	PV-154079	144.33
208696	POWELL, BROOKE	PV-154080	5.18
208697	RODRIGUEZ, MICHELLE	PV-154081	161.00
208698	HOGAN-MIERTSCHIN, LAUREN	PV-154071	18.40
208699	COPE, MARY	PV-154053	88.55
208700	HAMIDI, AURORA	PV-154066	8.05
208701	HARMAN, NANCY	PV-154069	96.60
208702	COUNTY OF ORANGE	PO-345478	2,792.58
208703	MARBELLA FARMERS MARKET	PO-341940	23.94
208704	MERCURY DISPOSAL SYSTEM INC	PO-340306	629.96
208705	NCS PEARSON, INC.	PO-344899	228.00
		PO-344900	2,968.51
208706	OFFICE DEPOT	CM-150148	7.95-
		PO-340012	163.63
		PO-340105	44.51
		PO-340317	66.74-
		PO-342189	128.42
		PO-344548	80.04
		PO-344801	122.53
		PO-344905	7.33
		PO-345273	41.58
208707	ORANGE COUNTY PROBATION DEPT	PO-340129	450.00
208708	PAC TYPEWRITER & COMM	PO-341740	765.00
208709	PYRAMID WIRE & CABLE INC.	PO-342649	1,512.64
208710	SCHOLASTIC INC	PO-344226	951.94
		PO-344470	230.26
208711	SCHOLASTIC INC	PO-345183	448.00

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Warrant Number	Name of Payee	Reference Number	Amount
208712	SMART & FINAL	-	
		PO-340023	356.57
		PO-340576	310.00
		PO-340577	248.55
		PO-340725	545.24
		PO-341811	14.27
		PO-341927	46.62
		PO-342063	286.05
		PO-342398	210.72
208713	SMART & FINAL	PO-342398	104.09
		PO-342808	166.98
		PO-342918	166.64
		PO-343082	1,591.94
		PO-343251	152.73
		PO-343268	72.28
		PO-343565	449.88
		PO-343588	116.61
		PO-343685	99.79
		PO-343688	148.83
208714	SMOG EXPRESS	PO-340674	175.85
208715	SPARKLETTS	PO-340450	22.09
		PO-340760	20.35
		PO-341358	13.89
		PO-341359	180.82
		PO-341528	4.10
		PO-341691	33.93
		PO-342232	19.58
208716	STATE WATER RES CTRL BRD	PO-340679	1,632.00
208717	THE NEW YORK TIMES	PO-334507	14.36
208718	TYPING AGENT	PO-345202	16,632.00
208719	VICTORY PADDLE/SCHOOL PASSES	PO-345116	9.00
208720	WAXIE	-	
		PO-340385	29,510.26
208721	WAXIE	PO-340385	22,678.97
208722	SPARKLETTS	PO-341107	10.25
		PO-341109	5.90
		PO-341110	10.25
		PO-341112	14.35
208723	AMERICAN LOGISTICS COMPANY LLC	PO-341748	24,136.00
208724	CITY OF SANTA ANA	PO-344080	100.00
208725	DEPARTMENT OF JUSTICE	PO-341750	5,144.00

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Warrant Number	Name of Payee	Reference Number	Amount
208726	HOWARD TECHNOLOGY SOLUTIONS	PO-344647	490.00
		PO-344796	465.50
		PO-344797	24.50
		PO-344798	24.50
		PO-344799	24.50
		PO-344826	24.50
		PO-344880	3,675.00
		PO-344883	2,940.00
		PO-344938	980.00
		PO-344940	24.50
		PO-344941	24.50
		PO-345096	6,860.00
		PO-345200	392.00
		PO-345201	857.50
208727	MISSION SAN LUIS REY	PO-345082	520.00
208728	SUPT OF SCHOOLS S D CO	PO-343287	37,484.00
208729	XEROX CORPORATION	PO-340106	558.58
		PO-341429	25,395.30
		PO-341520	51,455.52
		PO-341640	109,656.06
208730	ADMINISTRATIVE SOFTWARE	PO-340040	1,194.60
208731	MOBILE MODULAR	PO-341958	610.00
208732	ALPINE ACADEMY	PO-344550	12,655.70
208733	ALTERNATIVE COMM SVCS	PO-341443	780.00
		PO-342535	1,425.00
		PO-344952	1,040.00
208734	BUSINESS INTERPRISE	PO-340161	2,720.00
208735	FARIBORZ, SURUR FAZELI	PO-340556	331.20
208736	GARCIA, IRMA R.	PO-340205	3,447.60
208737	HEAR NOW	PO-340164	655.00
208738	HOWES, JODEEN AND/OR JEREMY	PO-343980	1,038.40
208739	KRANTZ, TRICIA	PO-340207	2,142.00
208740	MENDE PSY.D, SYLVIA	PO-340168	5,599.01
208741	MOLDAUER, PAMELA S.	PO-340221	1,680.00
208742	NEW HAVEN YOUTH & FAMILY	PO-343808	1,964.29
		PO-343809	2,200.00
		PO-344058	2,200.00
		PO-344327	2,200.00
		PO-344329	157.14
		PO-344856	2,200.00
208743	NSI ACADEMY	PO-341042	9,444.00

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Warrant Number	Name of Payee	Reference Number	Amount
208744	OCEANVIEW SCHOOL	PO-340459	4,752.00
		PO-340461	5,144.00
		PO-340463	3,818.00
		PO-340465	304.00
		PO-340467	4,664.00
		PO-340469	3,816.00
		PO-340570	3,604.00
		PO-340696	4,904.00
		PO-341088	4,632.00
		PO-342282	3,180.00
		PO-342342	4,780.00
		PO-342926	4,240.00
		PO-343806	3,884.00
		PO-344326	4,664.00
		PO-344951	152.00
		PO-345017	4,452.00
208745	PERKINS SCHOOL FOR THE BLIND	PO-343228	29,580.76
208746	PERKINS, MARGARET CLAIRE	PO-343215	520.00
208747	PORT VIEW PREPARATORY SCHOOL	PO-343508	11,862.50
208748	SHACK-LAPPIN, CAROL	PO-340220	6,608.75
208749	STAFFREHAB	PO-342145	1,120.00
208750	TERI INC	PO-341043	5,225.64
208751	TIMOTHY ADAMS & ASSOCIATES	PO-344218	4,000.00
208752	ACERO RAMIREZ, TERESA	PV-154117	301.12
208753	EAGLE SOFTWARE	PO-344005	2,625.00
208754	PESI INC	PO-345246	279.94
208755	SOLUTION TREE INC	PO-344811	2,007.00
208756	TUSTIN PUBLIC SCHOOLS	PO-343024	299.00
208757	SCAROLA, DENICE	PV-154141	45.64
208758	ART MASTERS INC	PO-342012	2,021.00
		PO-342754	2,190.00
208759	COAST TO COAST SOCCER	PO-342814	2,125.00
208760	QUINTESENTIAL SCHOOL SYSTEMS	PO-345159	74,879.84
208761	SCHOOL SERVICES OF CALIF	PO-345481	600.00
208762	THE PARENT INSTITUTE FOR	PO-344682	9,600.00
208763	STEIN, CHRISTINE	PO-342033	1,620.00
208764	ABOVE ALL NAMES CONSTRUCTION	PO-343122	20,629.40
208765	CITY OF SAN CLEMENTE	PO-340352	23,184.01
208766	CONSOLIDATED ELECT DISTR	PO-340363	5,468.93
208767	COUNTY OF ORANGE-WASTE MNGT	PO-341170	1,657.55
208768	MOULTON NIGUEL WATER	PO-340357	1,152.66
208769	PACIFIC PLUMBING COMPANY OF	PO-341695	6,975.56
208770	SAN DIEGO GAS & ELECTRIC	PO-340354	197,492.87
208771	SANTA MARGARITA WATER	PO-340353	3,002.82
208772	SO CAL GAS CO	PO-340371	8,270.74

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Warrant Number	Name of Payee	Reference Number	Amount
208773	SO COAST WATER DIST	PO-341629	4,363.60
208774	SOUTHERN CALIFORNIA EDISON	PO-340370	97,360.72
208775	NMG GEOTECHNICAL INC	PO-334116	3,774.40
208776	1ST JON	PO-340727	128.20
208777	ACCURATE AIR ENGINEERING INC	PO-340729	856.00
208778	ACETEC SECURITY SYSTEMS	PO-341381	6,669.00
208779	ACME TOOLS	PO-343855	3,117.98
208780	AERO MARK	PO-343823	41.72
		PO-345069	15.91
208781	ALPHA SOUND AND LIGHTING	PO-340997	3,617.97
208782	ANIMAL PEST MANAGEMENT SERVICE	PO-342455	3,510.00
208783	APEX AUDIO	PO-341851	480.00
208784	APEXLAMPS	PO-344109	338.58
208785	AUDITORY INSTRUMENTS	PO-345256	928.48
208786	BARRETT-ROBINSON INC	PO-345113	2,603.40
208787	BEACH CITIES GLASS INC	PO-341135	796.89
208788	BERTRANDS HORN IMPROVEMENT	PO-340223	332.38
208789	BRINKS INC.	PO-340489	161.31
208790	CDW GOVERNMENT	PO-344409	327.00
		PO-344410	271.21
		PO-344538	1,249.60
		PO-344633	5,424.14
		PO-344943	11,445.00
208791	CHEFS' TOYS	PO-345112	4,083.10
208792	EDMODO INC.	PO-340554	1,000.00
208793	ENET COMPONENTS INC	PO-342452	909.25
		PO-344667	135.97
208794	FANTASY DESIGNS	PO-344814	415.37
208795	FEDERAL EXPRESS CORP	PO-340094	2,708.68
208796	GANAHL LUMBER	PO-340360	2,896.92
208797	GLEN PRODUCTS	PO-341684	279.69
208798	GLOBAL DIRECT PARTS	PO-344736	45.57
208799	GRAPHIC SYSTEMS	PO-340095	325.00
208800	HYDRO-SCAPE PRODUCTS INC	PO-340121	1,279.51
		PO-343069	11.88
208801	ITO NURSERY	PO-342637	162.81
		PO-344169	145.21
208802	JOHNSTONE SUPPLY	PO-340523	14,546.64
208803	LAWNMOWERS ETC	PO-340232	1,007.46
		PO-344959	79,688.98
		PO-345128	13,618.15
208804	LOCAL JANITORIAL & VACUUM	PO-340231	554.10
208805	STATE BD EQUALIZATION	PV-154089	453.48
208806	CORVEL CORPORATION	PO-340739	82,110.00
208807	BIRLE, SUSAN	PV-154090	80.00

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Warrant Number	Name of Payee	Reference Number	Amount
208808	NIKKI, SEBASTIAN	PV-154091	49.00
208809	ARKEE, SHEILA	PV-154093	402.78
208810	BANH, JULIE/NAM	PV-154094	892.58
208811	BOLES, NERMIN	PV-154095	354.75
208812	BUI, HONG	PV-154096	231.24
208813	CIPOLLONE, JOSEPH & DEBRA	PV-154097	174.06
208814	FINCH, JASON/NICOLETTE	PV-154098	222.87
208815	GABRIEL, LOUIS & DIANA	PV-154099	320.62
208816	GARCIA, ROSALINA	PV-154100	498.92
208817	LAHAM, HAISSAM & MANSOUR RIMA	PV-154101	194.30
208818	LIEBERT, THOMAS &	PV-154102	78.66
208819	LOPEZ, CELESTES	PV-154103	195.13
208820	MATHIESEN, DAN & TARA	PV-154104	240.12
208821	O'CONNOR, BRENDAN & JACQUELINE	PV-154105	799.71
208822	PETERSEN, DAVID OR LORIE	PV-154106	160.60
208823	QUENGA, JOSEPH OR TRACY	PV-154107	1,643.12
208824	RAMIREZ, JOSE &	PV-154108	345.00
208825	ROLING, MIKAIL	PV-154109	409.86
208826	ROTH, JAY &/OR KERI	PV-154110	271.40
208827	SUTHERLAND, GARY & RACHEL	PV-154111	137.63
208828	TOWNSEND, DERIK & TAMARA	PV-154112	59.80
208829	WEATHERWAX, KATHY	PV-154113	455.40
208830	WINKLER, JOHN & CAROL	PV-154114	144.67
208831	YUEN, ALBERT & TONG, CHARLENE	PV-154115	301.10
208832	DAVIS, DANIELLE	PV-154116	102.93
208833	FITZHUGH, MARLENE	PV-154118	24.15
208834	GARCIA, ELISEO	PV-154120	25.88
208835	HARDOS, BARBARA	PV-154121	147.20
208836	HILL, DAWN	PV-154122	231.15
208837	HIOUREAS, ANGELA	PV-154123	105.23
208838	LUDLOW, JACK	PV-154124	14.95
208839	MCKEE, AJA	PV-154125	219.08
208840	MICKLE, JACQUELINE	PV-154126	75.90
208841	RASHIDI, AKRAM KIM	PV-154128	256.45
208842	REGAN, MARY	PV-154129	55.20
208843	ROSO, MICHELLE	PV-154131	317.98
208844	SHAH, RANA	PV-154132	138.00
208845	SIELING, TARA	PV-154133	81.08
208846	SOLTIS, PAMELA	PV-154134	218.50
208847	ST. JOHN, ANDREA	PV-154135	83.95
208848	WACHMAN, TIFFANY	PV-154136	160.43
208849	WESTON, KELLY	PV-154138	126.50
208850	WOBST, JUDY	PV-154139	15.53
208851	WOLFSON, DONNA	PV-154140	155.83
208852	FOULDS, LORI	PV-154119	8.63

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208853	WATTERS, LIZ	PV-154137	185.15
208854	NUNAN, KATIE	PV-154127	128.80
208855	BERRY, SCOTT AND/OR JAIME	PO-340790	1,375.92
208856	BLIND CHILDREN'S LEARNING	PO-340473	5,345.00
208857	CATHEDRAL HOME FOR CHILDREN	PO-343507	14,206.00
208858	DEVEREUX TEXAS TREATMENT	PO-341918	12,853.24
		PO-344865	14,917.40
208859	DEVEREUX TEXAS TREATMENT	PO-340703	10,115.86
208860	DRAKE, TERI	PO-342167	45.00
208861	EXCELSIOR YOUTH CENTER	PO-343063	1,400.87
208862	HERITAGE SCHOOLS INC	PO-340693	11,473.00
208863	JENNIFER TONEY SPEECH	PO-343977	11,760.00
208864	KIDS INSTITUTE FOR DEVELOPMENT	PO-343805	4,950.00
208865	NEW HAVEN YOUTH & FAMILY	PO-342020	5,685.60
		PO-342281	2,814.00
		PO-343509	1,477.95
		PO-344060	11,360.43
		PO-344328	11,056.70
		PO-345157	1,830.00
		PO-345158	1,530.00
208866	OAK GROVE INSTITUTE	PO-343099	10,964.00
208867	OLIVE CREST ACADEMY CANAL ELEM	PO-341046	3,470.00
		PO-341047	2,490.00
		PO-341087	215.00
		PO-341251	5,834.00
		PO-343162	3,270.00
		PO-343582	3,975.00
		PO-344061	180.00
		PO-344423	120.00
		PO-344425	3,010.00
		PO-344551	180.00
		PO-344859	1,125.00
		PO-344866	6,240.00
		PO-345019	150.00
208868	ORANGE COUNTY THERAPY SERVICE	PO-340204	5,200.00
		PO-344684	4,960.00
208869	ORANGE CTY DEPT EDUC	PO-341915	301,131.27
208870	RUSSO FLECK & ASSOCIATES	PO-342755	409.50
		PO-343807	156.00
208871	SOLIANT HEALTH INC	PO-343214	8,006.50
		PO-345011	9,447.00
208872	STAFFREHAB	PO-342145	1,120.00
208873	TIWAHE TECHNOLOGY LLC	PO-340208	5,000.00

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208874	WERTHEIMER-GALE & ASSOCIATES	PO-341247	89.70
		PO-341249	266.50
		PO-341250	39.00
		PO-341606	78.00
		PO-341917	156.00
208875	WESTSHIELD ADOLESCENT SERVICES	PO-340185	3,549.48
208876	WINGARD, RICHARD AND LORENA	PO-341402	750.00
208877	JOHNSON, DAWN	PV-154205	175.00
208878	LOVE AND LOGIC INSTITUTE	PO-345085	594.00
208879	AMER ASSOC OF SCHL ADMIN	PO-344019	441.00
208880	ARTMASTERS INC	PO-340414	1,974.00
208881	COX COMMUNICATIONS	PO-340295	38,184.17
		PO-340605	9,518.64
208882	MOBILE COMM REPAIR INC	PO-341431	515.95
208883	MUSIC THEATRE INTERNATL	PO-344916	835.00
208884	NASCO	PO-345120	345.09
208885	PC & MACEXCHANGE	PO-343909	34,749.00
		PO-344903	3,159.00
		PO-345014	1,053.00
		PO-345015	1,053.00
		PO-345186	7,371.00
		PO-345190	1,053.00
208886	PERMA-BOUND	PO-344523	960.87
		PO-345043	1,888.41
208887	PHONAK LLC	PO-345272	70.23
208888	PRO-ED	PO-345168	1,036.20
208889	PRUDENTIAL OVERALL SUP	PO-341423	131.44
208890	READ NATURALLY	PO-344650	599.10
208891	RIVERSIDE PUBL CO	PO-345117	1,435.10
208892	SELECT EQUIPMENT SALES INC	PO-343923	17.94
		PO-345443	2,499.83
208893	SMOG EXPRESS	PO-340674	559.55
208894	SOCIAL THINKING	PO-345178	156.02

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208895	SOUTHWEST SCHOOL&OFFICE SUPPLY	PO-340085	173.83
		PO-340269	8.75
		PO-340425	10.56
		PO-340471	227.51
		PO-340525	186.35
		PO-340536	28.08
		PO-340565	4.88
		PO-340566	704.86
		PO-340620	89.39
		PO-340622	54.73
		PO-340754	111.90
		PO-341093	381.97
		PO-341542	136.87
		PO-341624	47.52
		PO-341814	24.25
		PO-341893	16.63
		PO-342745	1,152.11
		PO-343105	82.88
		PO-343179	87.47
		PO-343463	1,695.68
		PO-344051	33.47
		PO-344052	165.24
		PO-344353	107.30
		PO-344355	624.78
		PO-344549	619.43
		PO-344560	150.66
		PO-344618	80.41
		PO-344838	82.73
		PO-344890	55.21
		PO-345127	299.14
208896	TIFCO INDUSTRIES	PO-343599	351.70
		PO-344606	2,057.29
208897	TRUCPAR CO	PO-340683	292.95
208898	ULTIMATE OFFICE	PO-345173	121.80
208899	UNITRAX	PO-340782	1,205.03
208900	ZONAR	PO-341469	20,121.09
208901	NEW READERS PRESS	PO-345153	67.48
208902	CITY OF SAN JUAN CAPISTRANO	PO-340355	2,828.90
208903	CONSOLIDATED ELECT DISTR	PO-345216	106.94
208904	MOULTON NIGUEL WATER	PO-340357	2,038.25
208905	SAN DIEGO GAS & ELECTRIC	PO-340354	129,192.49
208906	SANTA MARGARITA WATER	PO-340353	540.72
208907	SO CAL GAS CO	PO-340371	2,781.89
208908	SO COAST WATER DIST	PO-341629	4,746.54
208909	SEASIDE HEATING & AIR	PO-345250	9,640.00

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208910	HOWARD TECHNOLOGY SOLUTIONS	PO-345290	857.50
		PO-345291	6,076.00
		PO-345292	24.50
		PO-345331	122.50
208911	RILEY'S FARM	PO-345080	1,776.50
208912	STONEWARE INC.	PO-345231	960.00
208913	XEROX CORPORATION	PO-341429	25,395.30
		PO-341520	51,455.52
		PO-341640	109,656.06
208914	James/Marta McCormack	PV-154145	971.04
208915	TNHC SAN JUAN, LLC	PV-154168	3,050.88
208916	ACADEMIC THERAPY PUBL	PO-345118	249.51
208917	ALISO NIGUEL AUTO CARE	PO-340255	1,995.74
208918	ALL PRO SOUND	PO-344849	634.00
208919	ALLEGRO MEDICAL	PO-345236	91.78
208920	APPLE COMPUTER INC	PO-344920	5,176.45
		PO-344965	521.64
		PO-345005	3,312.66
		PO-345095	304.32
		PO-345098	261.12
		PO-345220	2,486.92
		PO-345221	4,392.66
		PO-345222	4,410.13
		PO-345223	6,955.44
		PO-345224	3,312.66
208921	ASSOCIATION OF CALIFORNIA	PO-340774	1,476.00
208922	BJ BINDERY	PO-340093	843.00
208923	CAL-STATE AUTO PARTS INC	PO-340254	746.54
208924	CAMCOR INC	PO-344342	1,198.15
		PO-345131	1,640.39
		PO-345134	144.82
		PO-345147	375.71
		PO-345171	1,464.09
		PO-345258	1,464.09
		PO-345259	2,050.48
		PO-345260	399.38
		PO-345266	248.86
		PO-345267	83.09
		PO-345346	112.25
		PO-345350	488.03
		PO-345351	414.77
		PO-345352	497.72
		PO-345354	976.06
		PO-345385	358.56

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208925	CINTAS CORP #640	PO-340189	266.10
		PO-341564	222.27
		PO-341650	984.67
		PO-341651	112.37
		PO-343623	41.42
208926	CINTAS FIRST AID & SAFETY	PO-344802	418.99
208927	COMPLETE OFFICE OF CA	PO-340079	31.95
		PO-340084	11.11
		PO-340424	407.79
		PO-340635	46.14
		PO-341226	167.33
		PO-344505	500.00
		PO-345004	41.02
		PO-345034	740.70
		PO-345175	377.61
208928	CRYSTAL PRODUCTIONS	PO-345149	233.87
208929	DANIELS TIRE SERVICE	PO-340367	1,872.81
208930	DELL MARKETING L P	PO-344504	118.78
		PO-345217	746.94
		PO-345219	746.94
208931	DENAULT'S HARDWARE	PO-340290	218.61
		PO-340297	36.43
208932	DUNN-EDWARDS CORP	PO-340359	1,515.94
208933	EBERHARD EQUIPMENT	PO-340585	2,916.00
208934	EVERBIND/MARCO BOOK CO	PO-345044	488.16
208935	GOLDEN STAR TECHNOLOGY INC.	PO-345133	102.48
208936	HAAN CRAFTS	PO-340574	27.75
208937	HD SUPPLY CONSTRUCTION AND	PO-345170	186.56
208938	HD SUPPLY FACILITIES MAINTN	PO-341173	684.79
208939	HIRSCH PIPE & SUPPLY	PO-340361	1,899.81
208940	IMAGE 2000	PO-341736	111.20
		PO-341891	326.16
208941	J W PEPPER & SON INC	PO-344110	35.02
		PO-344964	994.18
		PO-345339	326.49
208942	KELLY PAPER COMPANY	PO-340088	2,825.56
208943	IRON MOUNTAIN	PO-340305	222.48
208944	MCHALE, SARA	PV-154173	15.00
208945	RAPHAEL, TEGAN	PV-154174	84.00
208946	RIOS-FLORES, ANGEL	PV-154175	107.00
208947	AVILA, THERESE	PV-154177	131.10
208948	BROOKMAN, JOSEPH	PV-154178	282.91
208949	BUNYAN, JAMIE	PV-154179	158.70
208950	COPPOLA, LUCI	PV-154180	271.40
208951	COX, LINDA	PV-154181	205.28

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208952	CREED, KENDRA	PV-154182	52.90
208953	CROSS, MINDY	PV-154183	352.48
208954	CUNNINGHAM, CHADWICK	PV-154206	135.70
208955	HAACK, KATHI	PV-154207	139.15
208956	HERTZ, JANA	PV-154184	48.30
208957	HEUSER, RACHEL	PV-154185	258.18
208958	KIMMELL, JULIE	PV-154186	148.93
208959	LACHEMANN, DINA	PV-154187	93.15
208960	NORRIS, MAUREEN	PV-154188	86.25
208961	PETERSON, DEBRA	PV-154189	340.40
208962	PRESCOTT, DON	PV-154190	37.95
208963	RAFF, DEIDRE	PV-154191	85.68
208964	RUNGO, DEANNA	PV-154192	163.30
208965	RUSINKOVICH, CHERYL	PV-154193	84.53
208966	SCHREIMAN, COURTNEY	PV-154194	112.13
208967	SHOFNER, BRIANNA	PV-154195	228.28
208968	SHUMATE, DAGMAR	PV-154196	220.80
208969	STIRLING, ROBERT	PV-154197	109.25
208970	TABARI, LISA SEYEDI	PV-154198	104.08
208971	VARGAS, DAVID	PV-154199	290.38
208972	VILCEK, JULIE	PV-154200	50.03
208973	WEIS-DAUGHERTY, DENISE	PV-154201	192.05
208974	WENTZEL, KORY	PV-154202	150.08
208975	WHALEN, ANDREA	PV-154203	126.50
208976	YOUNG, JENNA	PV-154204	41.40
208977	AVERA, STEPHANIE	PV-154208	86.25
208978	BOWDEN, JOANNA	PV-154209	104.65
208979	BUCKMAN, JENNIFER	PV-154210	136.85
208980	COX, WILLIAM A	PV-154211	130.53
208981	ELKINS, KAREN	PV-154212	158.70
208982	EVANS, LAURA	PV-154213	133.40
208983	GINSBERG-BROWN, CLAUDIA	PV-154214	140.88
208984	GONG, PHOEBE	PV-154215	162.15
208985	HAUSCHILD, WENDIE	PV-154216	60.95
208986	HOWELL, BRIAN	PV-154217	11.50
208987	KUNZE-THIBEAU, LORI	PV-154218	17.25
208988	NIETO, ANJULI	PV-154219	294.40
208989	O'LEARY, DARLA	PV-154220	87.40
208990	PLACE, SUSAN	PV-154221	13.80
208991	SELECMAN, LANA	PV-154222	95.45
208992	SIMPSON, LORI	PV-154223	133.40
208993	TAYNE, JULIE	PV-154224	166.18
208994	TESKEY, KAREN	PV-154225	495.08
208995	VAN DER WAL, KATRINA	PV-154226	55.20
208996	WHITAKER, LESLIE	PV-154227	136.28

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....MAY 13, 2015

Warrant Number	Name of Payee	Reference Number	Amount
208997	NUNAN, KATIE	PV-154228	41.40
208998	CAPISTRANO UNIFED SCH DIST	PO-345479	19,461.43
		PO-345480	47,688.28
208999	CAPISTRANO UNIFIED SCHOOL DIST	PO-340311	89,983.31
209000	CAPISTRANO USD	PO-344544	5,768.37
		921 Warrants	\$10,037,708.37



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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
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. 1415-13, Concrete Maintenance & Repair	10/8/2014
Accuvant	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
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
AMS.NET Inc.	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
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	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

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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
CDWG	Western State Contracting Alliance (WSCA) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
CDWG	Desert Sands Unified School District Bud No. 13/14- 003, Chromebooks	12/11/2013
Certified Transportation Services,	Bid No.1314-15 Co-Curricular Bus Service	12/11/2013
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Clear Source IT	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
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
Commercial Aquatic Services, Inc.	Newport Mesa Unified School District, Bid No. 100- 15, Pool Supplies	10/8/2014
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. 15-04, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters	4/22/2015
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

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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
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
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
Digital Networks Group, Inc.	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
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	8/27/2014
E. Stewart & Assoc, Inc.	Bid No. 1213-02 - Weed Abatement	5/23/2012
Earthwalk Communications, Inc.	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
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	8/27/2014
Epic Machines, Inc.	California Multiple Award Schedule Contract No. 3-14-70-3018A, GSA Schedule No. GS-35F-0511T, Purchase and Warranty of Hardware and Software, Software Maintenance and Installation of Cisco Brand Products	10/22/2014
ESI International, Inc	RFP No. 2-1415, Investigation Services	11/12/2014
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
Fulkra, Inc	RFP No. 2-1415, Investigation Services	11/12/2014

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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
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 1415-17 Movement and Reconfiguration of Relocatable Buildings	2/11/2015
Galasso's Bakery	Bid No. 1415-05, Fresh Bakery and Bread Products	6/25/2014
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
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	8/27/2014
Harris Steel Fence Co., Inc.	Bid No. 1314-20 Fence Repairs and Maintenance Districtwide	3/12/2014
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
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 <sup>SM</sup>

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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
KYA Services, LLC	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	9/24/2014
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	8/27/2014
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
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	7/9/2014
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

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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
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
Seon Systems Sales, Inc.	Bid No. 1415-14, Mobile Surveillance System, Software, and Installation for School Buses	11/12/2014
SHI International Corp.	Simi Valley USD RFP 10-14-14 Microsoft Products	2/11/2014
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
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	8/27/2014
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	7/9/2014
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
Verizon Wireless	Western State Contracting Alliance (WSCA) WSCA 7-10-70-16, CA Participating Addendum 1907 Wireless Communications Services and Equipment	3/11/2015
Vertical Transport, Inc.	Bid No. 1415-08 - Elevator Service	12/10/2014
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
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	9/26/2011

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

<b>VENDOR</b>	<b>TITLE</b>	<b>BOARD APPROVAL DATE</b>
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	8/27/2014
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
Xerox Corporation	California Multiple Award Schedule Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox	6/15/2010
Zonar Systems, Inc.	RFP No. 1-1415, Global Positioning System	7/23/2014



VENDOR PAYMENTS OVER 250K AS OF 4/22/15

2014-15

112650	A & R WHOLESALE DISTRIBUTORS	2,035,955.56
146968	ABOVE ALL NAMES CONSTRUCTION	275,934.78
145322	AMS.NET INC	256,658.56
112173	ASCIP	2,010,667.00
049767	BENS ASPHALT	917,118.73
118161	CAPISTRANO CONNECTIONS ACADEMY	10,512,380.00
130027	CAPISTRANO UNIFIED	4,559,222.08
120141	CAPISTRANO UNIFIED SCHOOL DIST	2,700,849.75
016335	CAPO VALLEY WATER DIST	281,147.88
015900	CAPO-LAGUNA BEACH ROP	1,470,659.42
106764	CDWG Inc	2,874,038.92
043026	CIGNA	446,100.80
018870	CITY OF SAN CLEMENTE	286,422.80
143558	COMMERCIAL & INDUSTRIAL	723,123.00
146265	COMMUNITY ROOTS	2,112,501.00
122828	CORVEL ENTERPRISE COMP INC	2,077,943.10
024000	CULVER-NEWLIN	366,038.05
105883	DAVE BANG ASSOCIATES	360,688.44
064188	DELL COMPUTER	334,318.09
144459	E L ACHIEVE	254,384.55
150202	FOLLETT SCHOOL SOLUTIONS INC	339,702.68
149926	G.A. DOMINGUEZ	301,069.22
051854	GILBERT & STEARNS INC	433,821.17
150399	HARRIS STEEL FENCE CO. INC.	347,232.90
130047	HOLLANDIA DAIRY INC.	491,005.34
150688	HOWARD TECHNOLOGY SOLUTIONS	286,576.50
148747	ILLUMINATE EDUCATION INC.	263,238.50
144310	INSIGHT SYSTEMS EXCHANGE	324,808.04
144880	IPC USA	555,700.72
105873	JOURNEY CHARTER SCHOOL	1,701,480.00
150703	MEBA C/O	29,802,131.74
120832	METROPOLITAN EMPLOYEES	7,037,947.16
061270	MOULTON NIGUEL WATER	274,349.93
021378	NEW HAVEN SCHOOL	303,415.17
100369	OCEANVIEW SCHOOL	514,496.00
113144	OPPORTUNITY FOR LEARNING	1,105,745.87

Attachment 4

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VENDOR PAYMENTS OVER 250K AS OF 4/22/15

2014-15

066570	ORANGE COUNTY DEPT OF EDUC	4,264,158.42
146264	OXFORD ACADEMY	4,104,597.00
123679	PACIFIC PLUMBING COMPANY OF	268,876.67
145219	PACIFIC ROOFING SYSTEMS	645,192.35
116957	PALI MOUNTAIN INSTITUTE	287,251.25
149848	PC & MACEXCHANGE	277,139.64
078255	SAN DIEGO GAS & ELECTRIC	6,823,865.48
079190	SANTA MARGARITA WATER	254,079.29
081031	SCOTT FORESMAN	434,417.04
150282	SILVER CREEK INDUSTRIES INC.	873,483.40
084100	SO CA GAS CO	304,308.27
149669	SOUTH COAST ROP	1,561,032.08
122718	SOUTHERN CALIFORNIA EDISON	1,287,562.06
084770	SOUTHWEST SCHOOL SUPPLY	377,139.11
116925	SPORTS FACILITIES GROUP INC	259,109.50
145062	STUTZ ARTIANO SHINOFF & HOLTZ	357,120.16
147868	US BANK	2,540,851.44
115841	US BANK NATIONAL ASSOCIATION	1,638,997.43
096332	WAXIE	730,886.94
146077	WEST COAST ARBORISTS INC.	269,153.00
141584	WLC ARCHITECTS INC	253,296.51
099210	XEROX CORPORATION	1,937,684.10
104710	YMCA OF ORANGE COUNTY	359,487.13

Donation of Funds  
May 13, 2015

<b>DONATED BY</b>	<b>AMOUNT</b>	<b>PURPOSE</b>	<b>SCHOOL</b>
Silicon Valley Community Foundation	\$1,300.00	Instructional Materials and Supplies	Aliso Niguel High School
Communities for Cause, Incorporated	\$389.73	Technology	Aliso Viejo Middle School
Wells Fargo Matching Gifts Program	\$100.00	Technology	Aliso Viejo Middle School
Amazon Services, LLC	\$102.50	Technology	Aliso Viejo Middle School
Aliso Viejo Middle School PTSA	\$5,945.86	Technology	Aliso Viejo Middle School
The Huffman Group LLC DBA SC Kona	\$83.00	Jiji Math Computer License	Ambuehl Elementary School
Ambuehl Elementary School PTA	\$487.90	Field Trip Transportation	Ambuehl Elementary School
San Juan Capistrano Education Foundation	\$140.00	Field Trip Transportation	Ambuehl Elementary School
Arroyo Vista K-8 School PTA	\$951.54	Language Arts	Arroyo Vista K-8 School
Arroyo Vista K-8 School PTA	\$4,691.21	Accelerated Reading Program	Arroyo Vista K-8 School
Bergeson Foundation	\$680.00	Walk Thru Revolution	Bergeson Elementary School
Bergeson Elementary School PTA	\$2,021.00	Art Masters Program	Bergeson Elementary School
The Benevity Community Impact Fund	\$240.00	Instructional Materials and Supplies	Capistrano Valley High School
Castille Elementary School PTA	\$106.94	Instructional Materials and Supplies	Castille Elementary School
Clarence Lobo Elementary School PTA	\$165.00	Field Trip	Clarence Lobo Elementary School
Concordia Elementary School PTA	\$1,470.00	Field Trip Admission Fees	Concordia Elementary School
Dana Hills High School PTSA	\$500.00	Instructional Materials and Supplies	Dana Hills High School
George White Elementary School PTA	\$2,947.04	Meet the Masters Program	George White Elementary School
George White Elementary School PTA	\$10,532.71	Shade Addition and Playground Upgrade	George White Elementary School
George White Elementary School Booster Club	\$353.70	Headphones for Computer Lab	George White Elementary School
John Malcom Elementary School PTA	\$29,614.00	5th Grade Field Trip	John S. Malcom Elementary School
CR&R Incorporated	\$774.90	Instructional Materials and Supplies	John S. Malcom Elementary School
John Malcom Elementary School PTA	\$2,677.50	Field Trip	John S. Malcom Elementary School
The Benevity Community Impact Fund	\$312.00	Instrumental Music	Ladera Ranch Middle School
Mr. James Erich and Ms. Bridget Smith	\$200.00	Early Childhood Programs	Learning Link - Hidden Hills
Ms. Marilyn Wigglesworth	\$125.00	Early Childhood Programs	Learning Link - San Juan
Erin Lurker	\$125.00	Early Childhood Programs	Learning Link - San Juan
Mr. and Mrs. Richard and Patricia Schubert	\$150.00	Early Childhood Programs	Learning Link - Viejo
Marblehead Elementary Aloha Education Foundation	\$1,320.00	P.A.L. Stipend	Marblehead Elementary School
Moulton Elementary School PTA	\$236.40	Field Trip Transportation	Moulton Elementary School
Wells Fargo Matching Gifts Program	\$100.00	Technology	Newhart Middle School
Wells Fargo Matching Gifts Program	\$400.00	Instructional Materials and Supplies	Oso Grande Elementary School

Donation of Funds  
May 13, 2015

<b>DONATED BY</b>	<b>AMOUNT</b>	<b>PURPOSE</b>	<b>SCHOOL</b>
Ladera Ranch Education Foundation	\$34,560.00	Outdoor Science School	Oso Grande Elementary School
Reilly School Foundation	\$132.00	Transportation	Philip Reilly Elementary School
Kroger	\$96.39	Instructional Materials and Supplies	Philip Reilly Elementary School
RH Dana Elementary School PTA	\$1,250.00	Field Trip Transportation	RH Dana Elementary School
RH Dana ENF Foundation	\$9,994.91	Instructional Materials and Supplies	RH Dana ENF
San Clemente Education Foundation	\$5,878.70	Turn It In.Com	San Clemente High School
San Clemente High School PTSA	\$2,094.92	Paper Cutter and Projector Lamps	San Clemente High School
Pacific Life Foundation	\$3,500.00	Chromebooks	San Clemente High School
San Juan Elementary School PTA	\$7,700.00	Field Trip Admission and Transportation	San Juan Elementary School
San Juan Elementary School PTA	\$907.44	Cougar Folders	San Juan Elementary School
Target - Take Charge of Education	\$279.16	Instructional Materials and Supplies	San Juan Elementary School
Ladera Ranch Education Foundation	\$10,000.00	New Computers	San Juan Hills High School
Mr. and Mrs. Jim and Aimee Roberson		2 Single Dollies, Double Dolly, and Book Ca	Tesorero High School
Tijeras Creek Elementary School PTA	\$375.00	Field Trip Transportation	Tijeras Creek Elementary School
Tijeras Creek Elementary School PTA	\$960.00	Field Trip Transportation	Tijeras Creek Elementary School
Tijeras Creek Elementary School PTA	\$260.00	Field Trip Transportation	Tijeras Creek Elementary School
Tijeras Creek Elementary School PTA	\$368.00	Field Trip	Tijeras Creek Elementary School
Truman Benedict Elementary School PTA	\$2,838.00	Traveling Scientist Assembly	Truman Benedict Elementary School
Truman Benedict Elementary School PTA	\$1,246.00	Puppets & Players Theatre Assembly	Truman Benedict Elementary School
Viejo Elementary School PTA	\$595.00	Field Trip Transportation	Viejo Elementary School
CR&R Incorporated	\$806.40	Instructional Materials and Supplies	Viejo Elementary School
Vista del Mar Elementary School PTA	\$93.12	Office Supplies	Vista del Mar Elementary School
Vista del Mar Elementary School PTA	\$149.90	Office Supplies	Vista del Mar Elementary School
Vista del Mar Elementary School PTA	\$1,166.38	Walkie-Talkies	Vista del Mar Elementary School
Silicon Valley Community Foundation	\$10.00	Instructional Materials and Supplies	Vista del Mar Elementary School
Pacific Life Foundation	\$200.00	Music Department	Vista del Mar Middle School
Juice It Up	\$290.00	Instructional Materials and Supplies	Vista del Mar School
Wagon Wheel Elementary School PTA	\$413.88	Transportation	Wagon Wheel Elementary School
Mr. and Mrs. Rick and Stacy Seanor		4 iPad Minis and Cases	Wagon Wheel Elementary School
Pacific Life Foundation	\$1,500.00	Technology Support	Wood Canyon Elementary School
Total	\$156,908.13		

MAY 13, 2015 BOARD MEETING  
DISTRICT STANDARDIZED  
INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

NEW AGREEMENTS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	NOT TO EXCEED
ICA	1415216	5	General	Paul Sanchez Investigations	Child welfare and attendance services, including residency verification, truancy and disciplinary services	5/14/2015-05/13/2016	\$ 20,000.00
ICA	1415218	5	General	Project Dimensions, Inc.	strategic planning services, advisory services, consulting services, entitlement service and project management services	5/14/2015 - 06/30/2016	\$ 20,000.00
FSA	1415217	5	M&O	Roy Jorgensen Associates, Inc.	Provide labor and materials to replace closed-loop cooling tower at Niguel Hills Middle School	June 22, 2015 until completed	\$ 85,565.00
					TOTAL		\$ 125,565.00

NEW AGREEMENT RATIFICATIONS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	NOT TO EXCEED
FSA	1415207	5	M&O	Russell Sigler, Inc.	Furnish and replaced needed static pressure transmitters, pneumatic tubes with pickups, hot/cold air damper actuators, chilled water valves, programming, setup/install DDC database for Dana Hills High School	April 1, 2015 until completed	\$ 20,000.00
					TOTAL		\$ 20,000.00

AMENDMENT RATIFICATIONS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	FINANCIAL IMPACT
ICA	1213177R	5	Facilities	WLC Architects, Inc.	Remaining balance due on Capistrano Valley Lunch Pavilion project for architectural and other related services	Increase Contract From \$178,000 to \$186,552	\$ 8,552.00
ICA	1314189	5	Facilities	MK Engineering Group, Inc.	Additional engineering and related services for Dana Hills High School Classroom Replacement project	Increase Contract From \$4,436 to \$10,606	\$ 6,170.00
					TOTAL		\$ 14,722.00

- ICA - Independent Contractors Agreement
- PSA - Professional Services Agreement
- MC- Master Contract
- Pillar 1 Community Relations
- Pillar 2 Safe & Healthy Schools
- Pillar 3 Academic Achievement & Enrichment
- Pillar 4 Character Development
- Pillar 5 Effective Operations

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





**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("Agreement") is effective as of May 14, 2015 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

**PAUL SANCHEZ INVESTIGATIONS**

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, specifically child welfare and attendance services regarding residency verification, truancy and disciplinary services; 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 this Agreement.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in **Exhibit 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 \$20,000 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 May 14, 2015 through May 13, 2016, 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: Lynh N. Rust  
Title: Executive Director, Contracts & Purchasing  
Board Approval Date: \_\_\_\_\_

**CONTRACTOR**

Signature \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Email Address: \_\_\_\_\_  
FEIN \_\_\_\_\_

**GENERAL CONDITIONS**

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

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

8. Return of District Property Upon termination of the Agreement or earlier as requested by District, Contractor will deliver to District any and all District Property including but not limited to District provided information,

intellectual property, and equipment of District. Contractor further agrees that any property situated on District's premises and owned by District, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time with or without notice.

9. Hold Harmless Contractor agrees to and shall defend, indemnify and hold harmless the District, its Governing Board, officers, agents, employees, and volunteers from all claims, including active and passive claims, losses, costs, attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained arising out of activities/services provided by Contractor or its subcontractors, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against District. The provisions of this article do not apply to any damage or losses caused solely by the negligence or willful misconduct of District or any of its agents or employees.
10. Insurance Pursuant to Section 9, Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of One Million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability, which may arise out of the Agreement. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the actual start date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Contractor agrees to name District and its officers, agents and employees as additional insured's by separate endorsement under said policy.
11. Assignment The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.
12. Notices All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to the Agreement at the addresses given in the Agreement.
13. Compliance with Applicable Laws The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.
14. Permits/Licenses Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
15. Employment with Public Agency Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
16. Entire Agreement/Amendment This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.
17. Nondiscrimination Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such person.
18. Non-waiver The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

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

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

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

C. Expedited Arbitration

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

**REQUIRED DOCUMENTS AND CERTIFICATIONS**

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

<b>Certificates of Insurance</b>
<ul style="list-style-type: none"> <li>✓ Commercial General Liability Insurance – Additional Insured Endorsement Option 1: form CG 20 10 11 85 or Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form <b><u>must be accompanied</u></b> by Form CG 20 37 07 04</li> <li>✓ Business Auto Liability Insurance Workers’ Compensation and Employers Liability Insurance</li> </ul> <p style="text-align: center;">Refer to Article 10. INSURANCE REQUIREMENTS</p>
✓ Certification by Contractor Criminal Records Check
✓ W-9
Live Scan (District requires DOJ and FBI clearance)
TB Test
✓ Conflict of Interest Form

**EXHIBIT A**  
**FEE SCHEDULE**

PAUL SANCHEZ INVESTIGATIONS (P.S.I.)  
PAUL SANCHEZ  
417 ASSOCIATED RD. # 224  
BREA, CA 92821  
714 335-3411  
FAX. NO. 714 529-0859  
paul@paulsanchezinvestigations.com

Description of Services  
Child Welfare and Attendance services regarding residency verification, truancy, and disciplinary issues.

Rate of Pay

The hourly rate shall be \$55.00 and a mileage fee which will consist of \$0.29 cents a mile (.29¢ cents).

Signature Paul Sanchez Date April 23, 2015

Typed or Printed Name Paul Sanchez, P.S.I.



**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("**Agreement**") is effective as of May 13, 2015 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("**District**") and the contractor listed below ("**Contractor**"). District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

**PROJECT DIMENSIONS, 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, specifically professional real estate consulting services including, but not limited to, strategic planning services, advisory services, consulting services, entitlement services and project management services; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the special services required by 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 Exhibit 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 \$20,000 in aggregate under the term of 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 the period commencing May 14, 2015, and ending June 30, 2016, 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: Lynh N. Rust  
Title: Executive Director, Contracts & Purchasing  
Board Approval Date: \_\_\_\_\_

**CONTRACTOR**

Signature \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Email Address: \_\_\_\_\_  
FEIN \_\_\_\_\_

**GENERAL CONDITIONS**

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

1. **Engagement of Services.** District hereby engages the services of Contractor in accordance with the terms set forth in the Agreement and these additional provisions. Contractor agrees to exercise the highest degree of professionalism and utmost care, and to utilize Contractor's expertise and creative talents in completing such services. Contractor agrees that it will act in a manner it believes to be in the best interest of District rather than itself or another third party. Contractor agrees that it shall perform its services in a timely manner. Contractor agrees to provide Contractor's own equipment, tools and other materials at Contractor's own expense. District will make its facilities and equipment available to Contractor when necessary, upon written permission by authorized District personnel. Contractor may not assign, subcontract or otherwise delegate Contractor's obligations under the Agreement without District's prior written consent.
2. **Invoicing.** For hourly services, Contractor shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed pursuant to an agreed fixed fee, Contractor shall submit invoices to District upon the completion of the services or as otherwise identified in the agreed fixed fee.
3. **Expenses.** Contractor shall be responsible for all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
4. **Independent Contractor.** Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that he/she, all his/her employees, agents and contractors shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees, agents and contractors as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.
5. **Originality of Services.** Contractor agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to District and/or used in connection with this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as basis for such services.
6. **Copyright/Trademark/Patent.** Contractor understands and agrees that all applicable matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.
7. **Termination.** District may terminate the Agreement at its convenience and without any breach by Contractor upon ten (10) calendar days' prior written notice to Contractor. District may also terminate the Agreement immediately in its sole discretion for cause or upon Contractor's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude; (b) negligence in the performance of duties under the Agreement, and (c) refusal to perform reasonable and lawful duties assigned under the Agreement. Contractor may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Contractor and District each agree to sign any documents reasonably necessary to complete Contractor's discharge or withdrawal. Upon termination of this Agreement for any reason, Contractor's fees will be prorated based on the work actually completed at the time of termination for work which is then in progress, to and including

the effective date of such termination, which shall be substantiated by appropriate documentation. Unless other terms are set forth in this Agreement, District will reimburse Contractor for previously approved expenses in compliance with the District policies.

8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Contractor will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Contractor further agrees that any property situated on District's premises and owned by District, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time.
9. Hold Harmless. Contractor agrees to and shall defend, indemnify and hold harmless District, its Board of Trustees, officers, agents, employees, and volunteers from all claims, including active and passive claims, losses, costs, attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained arising out of activities/services provided by Contractor or its subcontractors, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against District. The provisions of this article do not apply to any damage or losses caused solely by the gross negligence or willful misconduct of District or any of its agents or employees.
10. Insurance. Pursuant to Section 9, Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability, which may arise out of this Agreement. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the actual start date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Contractor agrees to name District and its officers, agents and employees as additional insured's by separate endorsement under said policy.
11. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by Contractor.
12. Notices. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
13. Compliance with Applicable Laws. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.
14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
15. Employment with Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.
17. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such person.

18. Non-waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
19. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
20. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
21. Governing Law. The laws of the State of California shall govern the terms and conditions of this Agreement with venue in Orange County, California.
22. Mandatory Claims Process.

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

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

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

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or no mediation occurring, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the

contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 22 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

**REQUIRED DOCUMENTS AND CERTIFICATIONS**

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

<p><b>Certificates of Insurance</b></p> <ul style="list-style-type: none"> <li>✓ Commercial General Liability Insurance -- Additional Insured Endorsement Option 1: form CG 20 10 11 85 or Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form <b>must be accompanied</b> by Form CG 20 37 07 04</li> <li>✓ Business Auto Liability Insurance</li> <li>✓ Workers' Compensation and Employers Liability Insurance</li> </ul> <p>Refer to Article 10. INSURANCE REQUIREMENTS</p>
<ul style="list-style-type: none"> <li>✓ Certification by Contractor Criminal Records Check</li> </ul>
<ul style="list-style-type: none"> <li>✓ W-9</li> </ul>
<p>Live Scan (District requires DOJ and FBI clearance)</p>
<p>TB Test</p>
<ul style="list-style-type: none"> <li>✓ Conflict of Interest Form</li> </ul>



**SCOPE OF SERVICES**

Project Dimensions, Inc. will provide professional real estate consulting services to the CAPO Unified School District including, but not limited to, strategic planning services, advisory services, consulting services, entitlement services and project management services. These services will be provided as needed/requested, on a “time and materials” basis per the Fee Schedule below.

**FEE SCHEDULE**

<b><u>Professional Staff</u></b>	<b><u>Hourly Fee</u></b>
President	\$ 225
Vice President	\$ 202
Senior Project Manager	\$ 180
Project Manager	\$ 157
Administrative Staff	\$ 76

**Mileage and Subsistence**

Auto Mileage:	\$0.52 per mile
Air Travel and Auto Rental:	Actual cost plus 15%
Subsistence (lodging, meals and incidentals):	Actual cost plus 15%

**Materials and Supplies**

Printing, copying, plotting, reproductions, binding, etc...	Actual cost plus 15%
Telephone, facsimiles, postage, messenger services, express delivery and express mail.	Actual cost plus 15%

<b><u>Subconsultants</u></b>	Actual cost plus 15%
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PDI's Fee Schedule is revised annually and PDI reserves the right to incorporate changes into existing contracts.



**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 May 2015, by and between Roy Jorgensen Associates, 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 \$ 85,565.00 the following:  
Niguel Hills Middle School - provide labor and materials to replace closed loop cooling tower
2. The term of the Contract shall begin on June 22, 2015 and end Upon completion of work.
3. Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice.
4. Inspection shall be performed by the Director, Construction or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees.
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.

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

- W-9 Request for Taxpayer Identification Number and Certification
- Quote/Proposal, dated 4/1/2015
- Plans and Specifications/Scope of Work
- Worker's Compensation Certificate
- Purchase Order Number \_\_\_\_\_
- Liability Insurance Certificate
- Guarantee
- Certification by Contractor of Criminal Records Check
- Contractor's Certificate Regarding Non-Asbestos Containing Materials
- Payment Bond \$ 85,565.00
- Faithful Performance Bond \$ 85,565.00
- California State Contractor's License Number \_\_\_\_\_
- Drug-Free Workplace Certification
- Tobacco Use Policy
- DIR Registrations No. \_\_\_\_\_
- Compliance with Safety Regulations
- Other \_\_\_\_\_

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

CAPISTRANO UNIFIED SCHOOL DISTRICT

CONTRACTOR:

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Lynh N. Rust  
Print Name

\_\_\_\_\_  
Print Name

Executive Director, Contracts & Purchasing  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contractor's License No.

\_\_\_\_\_  
Tax ID/Social Security No.

(Corporate Seal, if Incorporated)

Field Service Agreement  
Capistrano Unified School District



*Maintaining the world around you since 1961*

### PROJECT PROPOSAL

**Title:** Replace Closed Loop Cooling Tower

**Date:** April 1, 2015

**DESCRIPTION:** Provide labor, materials, supervision, and coordination necessary to: Drain existing tower, secure water supply and isolate heat pump loop. Disconnect piping, electrical, and control wiring connections. Crane lift existing tower out and new tower into the enclosure. Secure new tower to concrete base. Reconnect water piping. Loop, supply, drain lines to be of similar materials as existing. Reconnect electrical connections. Perform modifications necessary to accommodate VFD retrofit of controls and power connections. Fill new tower and check for leaks. Start up pumps and fan(s) and check rotations and operations. Brief onsite personnel as to operations.

BAC closed loop tower, model #FXV-0809A-12-D-L, shall be utilized. The equipment is specified with stainless steel water basin and ABB VFD control of fan(s). The low sound fan option is included.

Proposal price shall reflect these specifications and criteria. Lead time for tower construction and delivery is 6-8 weeks.

Project to be completed while school is not in session.

**Project Proposal Amount:** \$85,565.00

**JUSTIFICATION AND BENEFITS:** The existing cooling tower has reached the end of its useful life and requires replacement.

**INCLUSIONS:** Proposal is void after thirty (30) days from above date, if not accepted. This proposal is bid at regular rates and is to be done during normal business hours. Disposal of existing tower. Clean up. One (1) year contractor warranty.

**EXCLUSIONS:** Permitting. Structural engineering/analysis.

*A Division of Roy Jorgensen Associates, Inc.*

1370 Reynolds Ave., Suite 115 ♦ Irvine, CA 92614 ♦ Ph: (949) 975-1175 ♦ Fax: (949) 975-1153

Contractor License No.: 715377

<b>FOR:</b> Capistrano Unified School District 32972 Calle Perfecto San Juan Capistrano, CA 92675	<b>LOCATION:</b> Niguel Hills Middle School 29070 Paseo Escuela, Laguna Niguel, CA 92677
<b>CLIENT:</b> Capistrano Unified School District 32972 Calle Perfecto San Juan Capistrano, CA 92675	<b>CONTRACTOR:</b> Roy Jorgensen Associates, Inc. 1370 Reynolds Ave, #115 Irvine, CA 92614
<b>ACCEPTED:</b> _____	<b>ACCEPTED:</b> _____
<b>DATE:</b> _____	<b>DATE:</b> _____



**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 May 2015, by and between Russell Sigler, 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 \$20,000 the following:  
Dana Hills High School - Furnish and replace as needed Static Pressure Transmitters, Pneumatic Tubes with Pickups, Hot/Cold Air Damper Actuators, Chilled Water Valves, Programming, Setup/Install DDC Database
2. The term of the Contract shall begin on 4/1/2015 and end Upon completion of work.
3. Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice.
4. Inspection shall be performed by the Director, Construction or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees.
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.

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

- W-9 Request for Taxpayer Identification Number and Certification
- Quote/Proposal, dated 14JEA-013, 3/23/2015
- Plans and Specifications/Scope of Work
- Worker's Compensation Certificate
- Purchase Order Number \_\_\_\_\_
- Liability Insurance Certificate
- Guarantee
- Certification by Contractor of Criminal Records Check
- Contractor's Certificate Regarding Non-Asbestos Containing Materials
- Payment Bond \$ \_\_\_\_\_
- Faithful Performance Bond \$ \_\_\_\_\_
- California State Contractor's License Number \_\_\_\_\_
- Drug-Free Workplace Certification
- Tobacco Use Policy
- DIR Registrations No. \_\_\_\_\_
- Compliance with Safety Regulations
- Other \_\_\_\_\_

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

CAPISTRANO UNIFIED SCHOOL DISTRICT

CONTRACTOR:

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Lynh N. Rust  
Print Name

\_\_\_\_\_  
Print Name

Executive Director, Contracts & Purchasing  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contractor's License No.

\_\_\_\_\_  
Tax ID/Social Security No.

(Corporate Seal, if Incorporated)

Field Service Agreement  
Capistrano Unified School District



**COMMERCIAL HVAC DIVISION**

6650 Top Gun  
San Diego CA 92121

858-880-4436

**CONTROLS QUOTATION – PARTS & INSTALLATION**

Job Name: **Dana Hills- Actuator Repairs**  
Attention: Ryan Carter  
Job Location: Dana Point, CA

Date: 03/23/2015  
Quote Number: 14JEA-013  
Engineer: (No Contact)

We at Russell Sigler, Inc. are pleased to quote the following controls components and scope of work for the above referenced project in accordance with attached terms and conditions. This quotation is based on the information collected on the job walk. Russell Sigler, Inc. is not responsible for any items not noted in the quotation due to absence of specification or plan information. Contractor is responsible for checking quotation prior to acceptance.  
**No addenda included.**

**Total Net Sell Price including sales tax: \$20,000.00**

**SCOPE:**

Controls Installation provided by Russell Sigler, Inc., **CA State Contractors License number 960159** (expiration date 4/30/2015). Materials not provided under subcontract work.

**AHU-1, AHU-2 & AH-3:**

- Furnish and replace (as needed) Static Pressure Transmitters, for monitoring and control of discharge air static pressure.
- Furnish and replace (as needed) Pneumatic Tubes with Pickups, for supply air pressure references.
- Furnish and replace (as needed) Hot/Cold Deck Air Damper Actuators, for modulating control of duct static pressure.
- Furnish and replace (3) Chilled Water Valves, for cooling coil control.

**ADDITIONAL ITEMS INCLUDED IN SCOPE:**

- Programming & commissioning of existing AHU controllers
- Setup and install the DDC Database for the all system controllers onto the user interface

**Clarifications – NOT INCLUDED**

1. Conduit except as listed above
2. Mechanical HVAC equipment startup
3. Any additional labor, material and wiring not part of this quotation
4. Air balance or assistance
5. All wiring above 24 volts
6. Power wiring to control components
7. Fire life safety duct and smoke detectors
8. Fire dampers, separation dampers, isolation dampers
9. Sound Attenuators
10. VAV box installation or ductwork
11. Motorized actuators on systems other than for temperature control
12. Demolition of existing controls, components, wiring, and conduit
13. Excavation, demolition, trenching, underground conduit
14. Verification of existing equipment operation if applicable

Version: 2.1  
STP Revised: 09/30/11

This quote is subject to attached terms and conditions

Page 1 of 3

15. Wall, ceiling repair or painting
16. Any roof patching
17. Any Internet or DSL Service
18. After hours and holiday work unless specifically listed above

**Clarifications – SPECIAL NOTES:**

1. **Above price is firm and will remain in effect for 30 days.**
2. **No taxes, permits, start-up, and or service are included in above quotation unless otherwise noted.**
3. **Letter of intent, purchase order or contract must be issued to Russell Sigler, Inc. prior to start of submittals.**
4. **Stamped approved submittals required prior to ordering of any material or start of work.**
5. Mechanical contractor shall carry all required insurance and bonding.
6. All above accessories are field installed unless otherwise noted.
7. All orders subject to credit acceptance.
8. Compliance to local codes neither guaranteed nor implied.
9. Russell Sigler, Inc. does not accept and will not be held liable for any flow down requirements from the owner or any higher tier contractor unless specifically agreed to in writing.
10. Any work or material furnished at the expense of Russell Sigler Inc. must have written authorization and approval from Russell Sigler, Inc. prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.

We appreciate your consideration of this quotation and would like to thank you for your interest in Sigler & AZME products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

Sincerely,

//SIGNED//  
Jessica Abrego

SD Controls Project Manager  
858-880-4436  
Jabrego@siglers.com

**AMENDMENT NO. 2 TO INDEPENDENT CONTRACTOR AGREEMENT  
ICA NO. 1213177R**

**WITH**

**WLC ARCHITECTS, INCORPORATED**

Agreement for Independent Contractor Agreement No. 1213177R called for services to be rendered at the rates shown in the agreement.

The "not to exceed" amount on Agreement for Independent Contractor Agreement 1213177R shall be amended to \$186,552 for additional services as requested by the District.

Except as set forth in this Amendment to Agreement, and Board approved on February 27, 2013, all other terms of the contract remain in full force and effect.

**DISTRICT**

**CONTRACTOR**

**Capistrano Unified School District**

**WLC Architects, Incorporated**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Lynh N. Rust \_\_\_\_\_

\_\_\_\_\_   
Print Name

Exec. Director, Contracts & Purchasing

\_\_\_\_\_   
Title

Board Date: \_\_\_\_\_

Date: \_\_\_\_\_



ARCHITECTS CLIENT FOCUSED. PASSION DRIVEN.

8,551.97  
 5334 7,361.03  
 002  
 15,913.00

February 19, 2015  
 Project No: 1219500  
 Invoice No: 0000000014

Ms. Lynh Rust  
 Executive Director Contracts and Purchasing  
 Capistrano Unified School District  
 33122 Valle Road  
 San Juan Capistrano, CA 92675  
 Orange

Project 1219500 Capistrano Valley HS Lunch Pavilion and Music Plaza  
 Contract No. 1213177R  
 PO #5233

Professional Services from January 01, 2015 to January 31, 2015

Fee

Billing Phase	Fee	Percent Complete	Total Earned	Previous Fee Billed	Current Fee Billing
Schematic Design	12,000.00	100.00	12,000.00	12,000.00	0.00
Design Development Phase	18,000.00	100.00	18,000.00	18,000.00	0.00
Construction Documents Phase	51,600.00	100.00	51,600.00	51,600.00	0.00
DSA Approval	6,000.00	100.00	6,000.00	6,000.00	0.00
Bidding Phase	6,000.00	100.00	6,000.00	6,000.00	0.00
Construction Administration	82,000.00	100.00	82,000.00	28,700.00	53,300.00
WLC Credit for E&O	-10,787.00	100.00	-10,787.00	0.00	-10,787.00
Project Close-out	2,400.00	100.00	2,400.00	0.00	2,400.00
<b>Total Fee</b>	<b>167,213.00</b>		<b>167,213.00</b>	<b>122,300.00</b>	<b>44,913.00</b>
<b>Total Fee</b>					<b>44,913.00</b>
<b>Total this invoice</b>					<b>\$44,913.00</b>

Payment Applied

Number	Date	Balance
WLC1219501	2/10/2015	-29,000.00
<b>Total</b>		<b>-29,000.00</b>

Balance Due **\$15,913.00**

Billings to Date

	Current	Prior	Total
Fee	44,913.00	122,300.00	167,213.00
Expense	0.00	6,538.97	6,538.97
Agency Fees	0.00	12,800.00	12,800.00
<b>Totals</b>	<b>44,913.00</b>	<b>141,638.97</b>	<b>186,551.97</b>

*OK to pay*  
*WLC*  
 02/20/2015

AMENDMENT TO AGREEMENT ARCHITECTURAL SERVICES  
NO. 1213177R

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

WLC ARCHITECTS, INC.

The Agreement between Capistrano Unified School District and WLC Architects, Inc., dated February 28, 2013, for the Capistrano Valley High School Lunch Pavilion Project shall be amended to include the following:

**Bid Number:** Bid No. 1314-01 has been cancelled. Replace with Bid No. 1314-16.

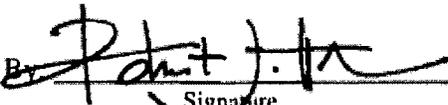
**Increase contract dollar amount:** Increase contract to \$178,000 for additional services requested during the Construction Phase of the project.

Except as set forth in this amendment, and Board approved on February 27, 2013, all other terms and conditions of the contract remain in full force and effect.

Capistrano Unified School District

WLC Architects, Inc.

By:   
Signature

By:   
Signature

Terry Fluent

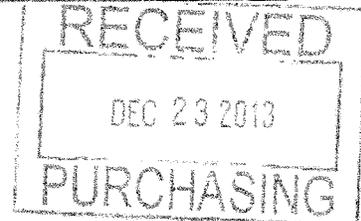
Robert J. Kearsley  
Print Name

Director, Purchasing

Principal Architect  
Title

Date: 1/21/14

Date: 12.17.13





**AMENDMENT NO. 1 TO INDEPENDENT CONTRACTOR AGREEMENT  
ICA NO. 1314189**

**WITH**

**MK ENGINEERING GROUP, INCORPORATED**

Agreement for Independent Contractor Agreement No. 1314189 called for services to be rendered at the rates shown in the agreement.

The "not to exceed" amount on Agreement for Independent Contractor Agreement 1314189 shall be amended to \$10,606 for additional services as requested by the District.

Except as set forth in this Amendment to Agreement, and Board approved on June 25, 2014, all other terms of the contract remain in full force and effect.

**DISTRICT**

**CONTRACTOR**

**Capistrano Unified School District**

**MK Engineering Group,  
Incorporated**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Lynh N. Rust \_\_\_\_\_

\_\_\_\_\_   
Print Name

Exec. Director, Contracts & Purchasing

\_\_\_\_\_   
Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("Agreement") is effective as of June 26, 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").

**MK ENGINEERING GROUP, 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 \$ 4,436.00 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 June 1, 2014 through June 30, 2015, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596

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

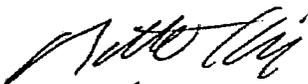
General Conditions     Special Conditions     Required Documents and Certification     Purchase Order(s)

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

DISTRICT

CONTRACTOR / CONSULTANT

By:   
Name: Terry Fluent  
Title: Director, Purchasing  
Board Approval Date:

Signature:   
Name: MATT KULK  
Title: PRESIDENT  
Address: 17520 NEWHOPE ST. STE. 140  
FOUNTAIN VALLEY, CA 92708  
Email Address: MKULK@MKENGGROUP.COM  
FEIN SSN:

# MK ENGINEERING GROUP, INC.

**Project:** Dana Hills HS Classroom Replacement Topo

**FEE PROPOSAL**

**Attn:** Haryadi Pranata

**Date:** 2/5/2015

**Prepared By:** Matt Kirk

## FEE BY TASK

TASK DESCRIPTION	HOURS BY CLASSIFICATION											HOURS TOTAL	FEE TOTAL
	A	B	C	D	E	F	G	H	I	J	K		
Topographic Survey	1	2	2								8	13	\$2,840
Basemap and research	1	4			8							13	\$1,710
Utility Tracing		4										4	\$1,620
<b>TOTAL</b>	<b>2</b>	<b>10</b>	<b>2</b>		<b>8</b>					<b>8</b>	<b>4</b>	<b>34</b>	<b>\$6,170</b>

## FEE BY CLASSIFICATION

	Hrs		
Principal	A	2 @	\$170 /HR \$340
Associate Principal	B	10 @	\$155 /HR \$1,550
Project Manager / Sr. Engineer	C	2 @	\$140 /HR \$280
Engineer / Senior Designer	D	@	\$125 /HR
Jr. Engineer / Designer	E	8 @	\$115 /HR \$920
CAD Technician	F	@	\$100 /HR
Engineering Aide / Admin. Support	G	@	\$85 /HR
Senior Surveyor - Office	H	@	\$160 /HR
Surveyor - Office	I	@	\$135 /HR
Two-Person Survey Crew	J	8 @	\$260 /HR \$2,080
Goldak Utility Tracing	K	4 @	\$250 /HR \$1,000
<b>Contract Total</b>			<b>\$6,170</b>

**Estimate of Reimbursable Expenses and Meetings @ 5%**

Note: Topo, basemap for proposed restroom and Utility tracing.



Exhibit A

CAPISTRANO UNIFIED SCHOOL DISTRICT  
 BID SUMMARY

EXTERIOR PAINT AT  
 PALISADES ELEMENTARY SCHOOL  
 BID NO. 1415-18

Bid Opening: Friday, April 3, 2015, 10:00 a.m.

	CONTRACTOR	BID
1	A.J. Fistes Corporation	\$68,450
2	Alpha Décor & Painting, Inc.	\$67,000
3	Anemos Enterprises, Inc.	\$74,600
4	Color New Company	*Non-responsive
5	CTG Construction, Inc.	\$290,000
6	ENL Services	\$88,975
7	Everlast	*Non-responsive
8	Fix Painting Co.	\$66,900
9	Industrial Coating & Restoration	*Non-responsive
10	Interlog Construction	*Non-responsive
11	ISR Painting	\$77,527
12	Mear Construction, Inc.	\$48,400
13	Pacific Contractors Group, Inc.	\$68,000
14	Prime Painting	\$86,000
15	Signature Painting	\$68,500
16	Stollie Painting	\$88,888
17	Tony Painting, Inc.	\$46,850

\*Incorrect bid form used

### **XIII. AGREEMENT**

THIS AGREEMENT, dated the 14 day of May, 2015, in the County of Orange, State of California, is by and between Capistrano Unified School District, (hereinafter referred to as "District" ), and **Tony Painting, Incorporated**, (hereinafter referred to as "CONTRACTOR").

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

1. CONTRACTOR agrees to complete the Project known as **Bid No. 1415-18, Exterior Paint at Palisades Elementary School** according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors, Information Required of Bidder, all prequalification forms submitted pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Declaration, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Escrow Agreement, if applicable, Drug-Free Workplace Certification, Criminal Records Check Certification, Change Orders, Shop Drawing Transmittals, Insurance Certificates and Endorsements, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, applicable Labor Compliance law' Disabled Veteran Business Enterprises Certification, if applicable, Senate Bill 854, General Conditions, Supplemental Conditions, if any, Special Conditions, if any, Drawings, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

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

3. District shall pay to the CONTRACTOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, the sum of **Forty-six thousand, eight hundred fifty Dollars (\$46,850.00)**.

4. The work shall be commenced in accordance with provisions noted in Specification Section 13200. Refer to Special Conditions, Article 3, Project Milestones, for completion dates.

5. **Liquidated Damages - Mutual**

All time limits stated in the Contract are of the essence of the Contract. The Contract Time and/or Milestones can only be changed by a Change Order.

The Contractor may be entitled to additional compensation for delays, disruptions, interferences, hindrances, and/or accelerations in the Work that adversely affect the critical path(s) and which the law defines as "compensatory" that are due to issues, events, conditions, circumstances, and/or causes within the respective control of the District or created by third persons for whom the District is responsible, and which were unforeseeable at the time of contracting and are unreasonable under the circumstances of the Project.

The District may be entitled to additional compensation for delays, disruptions, interferences, hindrances, and/or accelerations in the Work that adversely affect the critical path(s) and which the law defines as "compensatory" that are due to issues, events, conditions, circumstances, and/or causes within the respective control of the Contractor or created by third persons for whom the Contractor is responsible, and which were unforeseeable at the time of contracting and are unreasonable under the circumstances of the Project.

The District and the Contractor acknowledge that damages arising from unreasonable and unforeseeable delays, disruptions, interferences, hindrances, and/or accelerations on a complex construction project like this Project involve an enormous amount of factual information, are very expensive in terms of time and money to address and/or litigate, and irreparably deprive and detract from the time and attention required of this Project's participants to successfully construct the Work. The parties acknowledge this is such a Project. Therefore, pursuant to Government Code section 53069.85, and within the parameters of, without limitation, Public Contract Code Section 7102, the parties agree to establish this provision for mutual liquidated damages if either party can prove that it is entitled to recover for compensable delays, disruptions, interferences, hindrances, and/or accelerations, as defined by applicable law. Contractor agrees to have an identical provision to this section inserted in all of its subcontracts and other contracts for the Project.

It is therefore agreed by the District and the Contractor that because it would be impracticable, expensive and extremely difficult to fix the actual damages to either of them with certainty should the Work not be completed in accordance with the specified Milestones and/or Contract Time, plus any authorized adjustments to the Milestones and/or Contract Time, there shall be assessed as liquidated damages, but not as a penalty, the amount of **one thousand dollars (\$1,000)** for each day of compensable delay, disruption, interference, hindrance, and/or

acceleration. This daily amount is independently acknowledged by the District and the Contractor to be both fair and reasonable, and both also mutually agree that this daily amount is a reasonable approximation of all such costs, damages, fees, expenses, and the like, that each of them would sustain as compensable delays, disruptions, interferences, hindrances, and/or accelerations. The parties also agree that this amount is mutual in that it shall be binding against either party equally as the exclusive and maximum amount of recovery should the other party be able to prove entitlement to recover for any compensable delays, disruptions, interferences, hindrances, and/or accelerations. The District shall have the right to assess liquidated damages against Contract funds, the Contractor, and/or the performance bond.

6. Termination for Cause or Nonappropriation. In the event CONTRACTOR defaults in the performance of the Agreement as set forth in General Conditions Article 13(a) or if there is a nonappropriation of funds or insufficient funds as set forth in General Conditions Article 13(d), then this Agreement shall terminate or be suspended as set forth in General Conditions Article 13.

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

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

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

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

- (a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the District.

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

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

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

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

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the District may have under the

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

9. CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in Articles 16, 17, 18 and 19 of the General Conditions. CONTRACTOR agrees to provide all evidences of coverage required by District including certificates of insurance and endorsements.

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

and

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

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

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

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

Automotive and truck where operated in amounts as above

Material hoist where used in amounts as above

10. Public Contract Code Section 22300 permits the substitution of securities for any retention monies withheld by the District to ensure performance under this Agreement. At the request and expense of the CONTRACTOR, securities equivalent to the monies withheld shall

be deposited with the District, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The District retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the Agreement, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request District to make payment of earned retention monies directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR'S expense, the CONTRACTOR may direct investment of the payments into securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from District pursuant to the terms of Section 22300.

11. CONTRACTOR agrees that the work required to be performed by the CONTRACTOR and each subcontractor on the Project shall be subject to the payment of general prevailing rates of per diem wages, as described in the Labor Code.

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

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

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed including all contract documents as indicated:

**CONTRACT DOCUMENTS:**

1. \_\_\_\_\_ Bid Form
2. \_\_\_\_\_ Bid Bond
3. \_\_\_\_\_ Agreement
4. \_\_\_\_\_ Certificate Of Liability Insurance
5. \_\_\_\_\_ Certification – Participation of Disabled Veteran Business Enterprise
6. \_\_\_\_\_ Certification by Contractor Criminal Records Check
7. \_\_\_\_\_ Compliance With Safety Regulations
8. \_\_\_\_\_ Conflict of Interest
9. \_\_\_\_\_ Contractor’s Certificate Non-Asbestos Containing Materials
10. \_\_\_\_\_ Contractor’s Certificate Regarding Workers’ Compensation
11. \_\_\_\_\_ Designation of Subcontractors
12. \_\_\_\_\_ DIR Registration Number
13. \_\_\_\_\_ Drug-Free Workplace Certification
14. \_\_\_\_\_ Escrow Agreement For Security Deposits In Lieu Of Retention
15. \_\_\_\_\_ Faithful Performance Bond
16. \_\_\_\_\_ Information Required of Bidder
17. \_\_\_\_\_ Noncollusion Declaration
18. \_\_\_\_\_ Payment Bond
19. \_\_\_\_\_ Tobacco Use Policy
20. \_\_\_\_\_ W-9 Form

District

CONTRACTOR

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Lynh N. Rust  
Print Name

\_\_\_\_\_  
Print Name

Exec. Director, Contracts & Purchasing  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contractor’s License No.

\_\_\_\_\_  
Tax ID/Social Security No.

(CORPORATE SEAL OF CONTRACTOR,  
if corporation)

**EXTENSION OF INDEPENDENT CONTRACTOR AGREEMENT FOR  
SPECIAL SERVICES  
AGREEMENT NO. ICASS1314033**

**BETWEEN**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**CONTROLTEC, INCORPORATED**

The Independent Contractor Agreement for Special Services between Capistrano Unified School District and Controltec, Inc., called for an original contract period of June 27, 2013 through June 30, 2014.

The contract with Controltec, Inc., shall be extended for the period of July 1, 2015 through June 30, 2016.

Service Usage Fee or Client-hosted Service Usage Fee and Maintenance Fee shall be \$1,172.78 per month not to exceed \$14,073.36 annually per proposal.

Except as set forth in this Amendment to Agreement, and Board approved on June 26, 2013, all other terms and conditions of the contract remain in full force and effect.

**Capistrano Unified School District**

**Controltec, Incorporated**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Lynh N. Rust \_\_\_\_\_

\_\_\_\_\_

Print Name

Executive Director, Contracts & Purchasing \_\_\_\_\_

Title

Board Approval Date: \_\_\_\_\_ Date: \_\_\_\_\_

**EXTENSION OF INDEPENDENT CONTRACTOR AGREEMENT FOR  
SPECIAL SERVICES  
AGREEMENT NO. ICASS1314033**

**BETWEEN**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**CONTROLTEC, INCORPORATED**

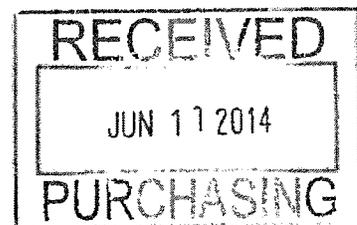
The Independent Contractor Agreement for Special Services between Capistrano Unified School District and Controltec, Inc., called for an original contract period of June 27, 2013 through June 30, 2014.

The contract with Controltec, Inc., shall be extended for the period of July 1, 2014 through June 30, 2015.

Service Usage Fee or Client-hosted Service Usage Fee and Maintenance Fee shall be \$1,257 per month not to exceed \$15,084 annually per proposal.

Except as set forth in this Amendment to Agreement, and Board approved on June 26, 2013, all other terms and conditions of the contract remain in full force and effect.

<b>Capistrano Unified School District</b>	<b>Controltec, Incorporated</b>
By: <u></u>	By: <u></u>
Signature	Signature
<u>Terry Fluent</u>	<u>LISSETE A. FOX</u>
Print Name	Print Name
<u>Director, Purchasing</u>	<u>Admin. MGR.</u>
Title	Title
Date: <u>6/27/14</u>	Date: <u>6/5/2014</u>



**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT FOR  
SPECIAL SERVICES  
NO. ICASS1314033**

**WITH**

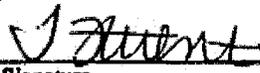
**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**CONTROLTEC, INCORPORATED**

The Independent Contractor Agreement for Special Services with Capistrano Unified School District and Controltec, Incorporated, shall be amended to incorporate the Special Conditions into Agreement, Exhibit A.

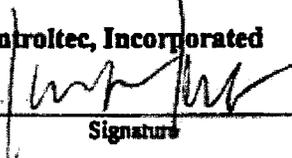
Except as set forth in this Amendment to Agreement, and Board approved on June 26, 2013, all other terms and conditions of the contract remain in full force and effect.

**Capistrano Unified School District**  
By:   
Signature

Terry Fluent

Director, Purchasing

Date: 7/11/13

**Controltec, Incorporated**  
By:   
Signature

Norbert Haupt  
Print Name

PRESIDENT  
Title

Date: 6/27/13



Exhibit A

SPECIAL CONDITIONS

Delete Article 13. Indemnification in its entirety, replace with:

**13. Indemnification. Each Party (the "Indemnitor") shall indemnify and hold the other (the "Indemnitee") harmless from any liability, claim, demand, or judgment, including the costs of defense, arising from the Indemnitor's performance or failure to perform under the terms of this Agreement except for the negligence or misconduct of Indemnitee. IN NO EVENT, EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, SHALL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, SPECIAL, EXEMPLARY OR INDIRECT DAMAGES, OR EXPENSES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR OTHER ECONOMIC LOSS) EVEN IF SUCH PARTY WAS ADVISED OF THE POSSIBILITY OF THE OCCURRENCE OF SUCH DAMAGES. THE LIABILITY (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE) OF EACH PARTY TO THE OTHER OR TO ANY THIRD-PARTY CONCERNING PERFORMANCE OR NON-PERFORMANCE OR OTHERWISE RELATED TO THIS AGREEMENT SHALL IN THE AGGREGATE BE LIMITED TO THE DIRECT AND ACTUAL DAMAGES. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THERE ARE NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, IN FACT, ARISING BY OPERATION OF LAW OR OTHERWISE, AND THE PARTIES AGREE SPECIFICALLY THAT THERE ARE NO IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR OF MERCHANTABILITY OF THE SOFTWARE.**

Add Article 34. Arbitration.

**34. Arbitration. The Parties irrevocably agree that any dispute arising in any way out of this Agreement, or its interpretation, that cannot be adjudged by any Small Claims Court of a Superior Court having jurisdiction, shall be resolved by binding arbitration to be held in San Diego, California, under the then rules of the American Arbitration Association, provided that adequate time shall be permitted for discovery as provided by the California Code of Civil Procedure, that the arbitrator(s) shall be free to make an award of costs, including the expenses and fees of counsel, and, in the event that no such award is made, the costs of both Parties, including the reasonable expenses and fees of counsel, shall be born by the Party first seeking arbitration, and that any award of the arbitrator(s) may be entered into any court of competent jurisdiction. To seek arbitration hereunder, either of the Parties may serve a notice on the other setting forth the issue at dispute and the resolution(s) thereof acceptable to the Party serving the notice. The Party receiving such notice shall have a period of seven (7) calendar days to reach an acceptable resolution and, in the event that no such resolution is achieved, then, at the election of the Party first serving such notice, the matter may be referred to arbitration at any subsequent time.**



**INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES**

This Independent Contractor Agreement for Services ("Agreement") is made as of June 27, 2013, between the Capistrano Unified School District ("District") and Controltec, Incorporated ("Consultant") (together, "Parties").

WHEREAS, the District is authorized by Government Code section 53060 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 those persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, Consultant has developed proprietary software known by the trade name of CenterTrack; and

WHEREAS, the District desires, and has the administrative capability to implement CenterTrack; and

WHEREAS, the Consultant has the expertise and knowledge to install and support CenterTrack; and

WHEREAS, the Parties are each authorized and empowered to enter into this agreement,

NOW, THEREFORE, the Parties agree as follows:

1. **Services.** The Consultant shall furnish to the District the services as described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services").
2. **Term.** Consultant shall commence providing Services under this Agreement upon execution of the Agreement by both Parties, and will diligently perform such Services as required. This Agreement shall remain valid through June 30, 2014, and may be renewed on an annual basis by the Parties upon written consent of both Consultant and the District and upon Board approval of the renewal, for a period not to exceed four (4) years. The term for Services and schedule to provide Services shall be in accordance with the schedule included in Exhibit "A;"
3. **Submission of Documents.** The Consultant shall not commence the Services under this Agreement until the Consultant has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below;

- \_\_\_\_\_ Signed Agreement
- \_\_\_\_\_ Certification by Contractor of Criminal Records Check
- \_\_\_\_\_ Insurance Certificates and Endorsements
- \_\_\_\_\_ W-9 Form
- \_\_\_\_\_ Conflict of Interest Certification

\_\_\_\_\_ Tobacco Use Policy  
\_\_\_\_\_ Vendor Statement of Compliance

4. **Compensation.** District compensation to the Consultant shall be as set forth in Exhibit "B" as the proposed fee for Services, but in no event shall total fees, costs, and expenses exceed \$26,877 for year one, without the express written approval of the District's Governing Board ("Board").
5. **Expenses.** District shall not be liable to Consultant for any costs or expenses paid or incurred by Consultant in performing Services for District, other than as provided in Exhibit "B."
6. **Independent Contractor.** Consultant, in the performance of this Agreement, shall be and act as an independent contractor with the sole authority for controlling and directing the performance of the details of the Services, District being interested only in the results obtained. Consultant understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services provided under this Agreement. Consultant shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Consultant's employees.
7. **Materials.** Consultant shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.
8. **Standard of Care.** Consultant represents that Consultant has the qualifications and ability to perform the Services in a professional manner, without the advice, control or supervision of the District. Consultant's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession for services to California school districts.
9. **Originality of Services.** Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, or submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source, except that submitted to Consultant by District as a basis for such Services.
10. **Copyright/Trademark/Patent.** Consultant understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

**11. Audit.** Consultant shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Consultant transacted under this Agreement. Consultant shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter. Consultant shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Consultant and shall conduct audit(s) during Consultant's normal business hours, unless Consultant otherwise consents.

**12. Termination.**

**12.1. Without Cause by District.** District may, at any time, with or without reason, terminate this Agreement and compensate Consultant only for Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Consultant. Notice shall be deemed given when received by the Consultant or no later than three days after the day of mailing, whichever is sooner. In the event that District terminates this Agreement pursuant to this Section, District shall compensate Consultant for Services completed to date as a pro-rata amount of the full fees, costs, and expenses.

**12.2. Without Cause by Consultant.** Consultant may, upon thirty (30) days notice, with or without reason, terminate this Agreement. Upon termination, District shall only be obligated to compensate Consultant for Services satisfactorily rendered to the date of termination. Written notice by Consultant shall be sufficient to stop further performance of Services to District. Consultant acknowledges that this thirty (30) day notice period is acceptable so that the District can attempt to procure the Services from another source.

**12.3. With Cause by District.** District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:

**12.3.1.** material violation of this Agreement by the Consultant; or

**12.3.2.** any act by Consultant exposing the District to liability to others for personal injury or property damage; or

**12.3.3.** Consultant is adjudged a bankrupt, Consultant makes a general assignment for the benefit of creditors or a receiver is appointed on account of Consultant's insolvency.

Written notice by District shall contain the reasons for such intention to terminate and unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of termination, the District may secure the required services from another consultant. If the expense, fees, and costs to the District exceed the cost of providing the service pursuant to this Agreement, the Consultant shall immediately pay the excess expense, fees, and/or costs to the District upon the receipt of the District's notice of these expense, fees, and/or

costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

12.4 Upon termination, Consultant shall provide the District with all documents produced maintained or collected by Consultant pursuant to this Agreement, whether or not such documents are final or draft documents.

**13. Indemnification.** To the furthest extent permitted by California law, Consultant shall, at its sole expense, defend, indemnify, and hold harmless the District, the Board, the State of California, and their agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants and/or attorneys fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, Services, or thing done, permitted, or suffered by the Consultant under or in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Consultant proposes to defend the indemnified parties.

#### **14. Insurance.**

14.1. The Consultant shall procure and maintain at all times it performs any portion of the Services the following insurance:

14.1.1. **General Liability.** One Million Dollars (\$1,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each project/location or the general aggregate limit shall be twice the required occurrence limit.

14.1.2. **Workers' Compensation and Employers' Liability Insurance.** For all of the Consultant's employees who are subject to this Agreement and to the extent required by the applicable state or federal law, Consultant shall keep in full force and effect, a Workers' Compensation policy. That policy shall provide employers' liability coverage with minimum liability coverage of One Million Dollars (\$1,000,000) per accident for bodily injury or disease. Consultant shall provide an endorsement that the insurer waives the right of subrogation against the District and its respective elected officials, officers, employees, agents, representatives, consultants, trustees, and volunteers.

14.1.3. **Other Insurance Provisions:** The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1) The District, its representatives, consultants, trustees, officers, officials, employees, agents, and volunteers ("Additional Insureds") are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Consultant;

Instruments of Service and completed operations of the Consultant; premises owned, occupied or used by the Consultant; or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insureds.

2) For any claims related to the projects, the Consultant's Insurance coverage shall be primary insurance as respects the Additional Insureds. Any insurance or self-insurance maintained by the Additional Insureds shall be in excess of the Consultant's insurance and shall not contribute with it.

3) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the Additional Insureds.

14.1.4. The Consultant's Insurance shall apply separately to each Insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

14.1.5. Each Insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the District.

14.1.6. Consultant shall furnish the District with Certificates of Insurance showing maintenance of the required insurance coverage and original endorsements affecting general liability and automobile liability coverage. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the District before Services commence.

14.2. **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to the District.

15. **Assignment.** The obligations of the Consultant pursuant to this Agreement shall not be assigned by the Consultant.

16. **Compliance with Laws.** Consultant shall observe and comply with all rules and regulations of the Board, of the District, and all federal, state, and local laws, ordinances and regulations. Consultant shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If Consultant observes that any of the Services required by this Agreement are at variance with any such laws, ordinance, rules or regulations, Consultant shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Consultant's receipt of a written termination notice from the District. If Consultant performs any Services that are in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Consultant shall bear all costs arising therefrom.

- 17. Permits/Licenses.** Consultant and all Consultant's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.
- 18. Safety and Security:** Consultant is responsible for maintaining safety in the performance of this Agreement. Consultant shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.
- 19. Employment with Public Agency.** Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which Services are actually being performed pursuant to this Agreement.
- 20. Fingerprinting of Employees.** It is not contemplated at the time of execution of this Agreement that Consultant or its employees will have contact with students during the provision of Services under this Agreement. If, at a future time, Consultant will have contact with any pupils, Consultant shall comply with the provisions of Education Code section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees. The Consultant shall not permit any employee to have any contact with District pupils until such time as the Consultant has verified in writing to the Board that the employee has not been convicted of a felony, as defined in Education Code section 45122.1. The Consultant's responsibility shall extend to all employees, subcontractors, agents, and employees or agents of subcontractors regardless of whether those individuals are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Consultant. Verification of compliance with this Section and the Criminal Background Investigation Certification that may be required with this Agreement, shall be provided in writing to the District prior to each individual's commencement of employment or performing any portion of the Services and prior to permitting contact with any student.
- 21. District's Evaluation of Consultant and Consultant's Employees and/or Subcontractors.** The District may evaluate the Consultant in any manner which is permissible under the law. The District's evaluation may include, without limitation:
- 21.1. Requesting that District employee(s) evaluate the Consultant and the Consultant's employees and subcontractors and each of their performance.
  - 21.2. Announced and unannounced observance of Consultant, Consultant's employee(s), and/or subcontractor(s).
- 22. Anti-Discrimination.** It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Consultant agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act, beginning with Government Code Section 12900, and Labor Code Section 1735.
- 23. Limitation of District Liability.** Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the

compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

24. **Confidentiality.** The Consultant and all Consultant's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.
25. **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 either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

**District**

Capistrano Unified School District  
33122 Valle Road  
San Juan Capistrano, CA 92675  
FAX: (949) 493-8729  
PH: (949) 234-9436  
tfluent@capousd.org  
ATTN: Terry Fluent, Director, Purchasing

**Consultant**

Controltec, Incorporated  
613 West Valley Parkway, Ste 345  
Escondido, CA 92025  
info@controltec.com  
PH: (760) 975-9750  
ATTN: Norbert Haupt, President



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.

26. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
27. **Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties 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 both Parties. This Agreement is not valid until approved/ratified by the Board. Services shall not be rendered until Agreement is approved.
28. **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.
29. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection

expenses, witness fees, court costs and attorney's fees.

**30. Waiver.** The failure of Consultant or District to seek redress for violation of, or to insist upon, the strict performance of any term, covenant or condition of this Agreement shall not be deemed to be a waiver by that party of any such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition contained herein.

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

**32. 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.

**33. Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**CONTROLTEC, INCORPORATED**

Date: 7/1, 2013

Date: 6/27/2013, 2013

By: [Signature]

By: [Signature]

Print Name: Terry Fluent

Print Name: Norbert Haupt

Its: Director, Purchasing

Its: PRESIDENT

**SIGN  
HERE**

**Information regarding Consultant:**

License No.: N/A  
Address: 613 W. Valley Parkway #345  
Escondido, CA 92025  
Telephone: (760) 975-9750  
Facsimile: (760) 975-0285  
E-Mail: info@controltec.com

**Type of Business Entity:**

- Individual
- Sole Proprietorship
- Partnership
- Limited Partnership
- Corporation, State: CA
- Limited Liability Company
- Other: \_\_\_\_\_



33-0719233

Employer Identification and/or Social Security Number

**NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Consultant to furnish the information requested in this Section.**

## Exhibit A

### Scope of Services

#### **Services:**

Consultant shall provide installation and support for their proprietary software known by the trade name of CenterTrack to the District pursuant to the terms of the Agreement.

#### **Responsibilities of Consultant:**

Under the terms hereof, and in consideration of the payment of the Project Start Fee, the Deployment Complete Fee, the System Complete Fee and, License Fee(s), Service Usage Fee or Client Hosted Service Usage Fee, and Maintenance Fee (all as defined and set forth in Exhibit A hereto, which exhibit is incorporated herein by this reference) Controltec shall provide to Client for the Term (as hereinafter defined) a non-transferable and non-exclusive license to use, and have used, only for Client's own purposes, without any right to sell, rent, sub-license, provide to others (whether for a fee or not), reverse engineer or disassemble, or permit any third-party to so do, a proprietary software system of Controltec, incorporating functionality of CenterTrack, to track and maintain historical data regarding the pertinent attributes of, and relationships among, casework and eligibility staff, cases, eligibility periods, clients, parents, children, childcare centers, schedules, approved rates, attendance reports, parent fee invoices, relative to the regulations and processes associated with the State of California's childcare subsidy programs (the "Software"). Controltec shall also provide Maintenance Services (as hereinafter defined). Such Software and Maintenance Services shall be generally in accordance with Controltec's proposal document which is attached hereto as Exhibit A and incorporated herein by this reference. "Training" and "Program Management" (both to the extent set forth in Exhibit A) shall be provided by Controltec. In general, the Software as competently used by the Client will:

- a) Track pertinent child information as it pertains to the attendance at any of Client's childcare centers;
- b) Facilitate (to the degree reasonably possible) the process of entering attendance data into system using bills/attendance sheets from all Client childcare centers;
- c) Facilitate (to the degree reasonably possible) document tracking, correspondence issuance and report generation by automating these tasks.

#### **Consultant represents and warrants that:**

Consultant represents and warrants that:

- (a) District's and District users' access to and use of the Consultant Program as described in this Agreement will not infringe any third party copyright.
- (b) Ownership Rights. The Consultant Program is owned solely by Consultant. To the best knowledge and belief of Consultant, no other entity has any ownership right in or to any portion of the Consultant Program.
- (c) Power and Authority. Consultant has full power and authority to enter into this Agreement and to perform hereunder, and such entry and performance, to the best

knowledge and belief of Consultant will not violate any patent, copyright, trade secret, or other intellectual property interest of any third party.

(d) **Legal Proceedings.** To the best of Consultant's knowledge and belief as of the date of this Agreement, there is no action, suit, proceeding or material claim or investigation pending or threatened against Consultant in any court or by any federal, state or municipal or other governmental department, commission, bureau, agency or instrumentality, domestic or foreign, or before any arbitrator of any kind, that, if adversely determined would restrict Consultant's ability to complete the transactions contemplated hereby. Consultant knows of no basis for any such action, suit, claim, investigation or proceeding.

(e) **Compliance with Laws and Regulations.** To Consultant's best knowledge and belief as of the date of this Agreement, the Consultant Program comply with all relevant federal, state and local laws and regulations.

(f) **Non-Infringement.** Consultant warrants that it will take all due and reasonable care to avoid infringing any patent, copyright, trade secret, or other Intellectual property interest of any third party.

**Responsibilities of District:**

During the Term Client shall cooperate with Controltec, so that Controltec can fulfill its responsibilities, in particular, and without limitation, and at its cost, by:

- a) agreeing with Controltec within ten (10) calendar days of the execution hereof a timetable of activities leading to the installation of the Software (the "Timetable"), the date of such agreement being the "Project Start Date," and the Timetable shall set forth the target for the date upon which the Software shall have been installed on the server for the Client as (the "Deployment Complete Date") and the target for the subsequent date upon which Training shall have been completed (the "System Complete Date").
- b) confirming by its execution hereof that the Software when installed and functioning as explicitly set forth in Exhibit A hereto will satisfy its requirements and result in the immediate payment to Controltec of the amount of the System Complete Fee;
- c) timely providing to Controltec full, complete and accurate responses to inquiries of Controltec that arise during the Term;
- d) unless otherwise agreed in writing between the Parties, timely providing all hardware, operating and network system software, and network integration required for the installation of the Software;
- e) providing some method for Controltec to remotely access the computer system(s) of the Client upon which the Software may be installed. Controltec shall have the right of approval of the remote access method and, at its option, shall use such access method for fulfilling its responsibilities hereunder;
- f) timely providing staff in amounts and with personal competence necessary to operate the Software;
- g) to the extent set forth herein, ensuring that no copies of the Software, or other material in whatever form provided Client by Controltec, or in Client's possession or access ability, are made, other than as may be reasonably necessary for Client's own established back-up and security programs; and
- h) to the extent set forth herein, ensuring that Client does not sell, rent, sublicense, provide to others (whether for a fee or not), reverse engineer or

disassemble the Software, and that client does not permit any third-party to so do.

- i) Providing, at its own cost, Internet access at all its facilities that need to have access to the Software.
- j) Providing, at its own cost, telephone service in the event Client would like to contact Controltec technical support for support, online training sessions one-on-one or in general training webinars conducted by Controltec.

### **Service Usage**

During the Term, and in consideration for the timely payment by the Client of the amount of either the Service Usage Fee or the Client-hosted Service Usage Fee Controltec shall enable Client use of an Internet-based system for childcare center management for childcare agencies, known as CenterTrack, as set forth in Exhibit A hereto ("Service Usage").

- a) If the Client pays a System Usage Fee (as defined in Exhibit B), then the Client shall in addition be responsible for all hardware, system and utility software, system security, and operating and Internet/Intranet connection costs of the computer system on which the Software is resident.
- b) If the Client pays the Service Usage Fee (as defined in Exhibit B), then Controltec shall be responsible for all hardware, system and utility software, and operating and Intranet connection costs of the computer system on which the Software is resident.
- c) In either case, the Software shall be accessed by standard Internet connections by individuals or entities authorized by the Client logging in to an Internet or Intranet web site. CenterTrack is maintained and updated to be compliant with requirements of the State of California Department of Education. Controltec reserves the right to set reasonable implementation schedules for new requirements after the requirements are published. Among other constraints, such usage on behalf of the Client shall be:
  - d) Restricted to the sole and direct business purposes of the Client and not extend to any other person or entity.
  - e) Utilized only for lawful purposes and not in violation of any municipal, state or federal statute, code or regulation.
  - f) Subject to immediate discontinuance by Controltec at any time and without notice to Client in the event that Controltec at any time reasonably determines that the service is being utilized by the Client, or by persons or entities authorized by Client, in contravention of the terms and provisions of this Agreement. Such discontinuation shall be treated as a termination by Controltec for Cause on the part of the Client, as set forth in Paragraph 6 hereof.

### **Maintenance Services**

During the Term, and in consideration for the timely payment by the Client of the amount of the Maintenance Fee, Controltec shall provide a maintenance service from its California facilities which "Maintenance Services" shall:

- a) Provide, any additional code, which shall be considered as Software, necessary to make any forms produced by the Software be in accord with any form layout determined by the State of California, but only to the extent that (1)

such is technically feasible and (ii) that any required data is resident in the data structure of the Software.

- b) Be generally responsive to telephone, and e-mail requests from Client in providing Client with assistance in the use of the Software by any reasonably competent individual. Controltec will respond within one business day, or better, during its normal business hours at Controltec's Escondido location, Monday through Friday from 8:00am to 5:00pm Pacific Time. The resolution of the issue responded to may require additional time, depending upon its complexity. Controltec will provide at no extra cost to Customer up to eight (8) hours per month of time expended by Controltec on combined telephone, email, on-line support, and staff time involved in researching Customer issues. Unused time does not carry forward to subsequent months.
- c) Be reliant upon Client providing documentation, in a format prescribed by Controltec, indicating that a problem is believed by Client to be caused by a defect in the Software. Upon receipt of such completed documentation Controltec will use commercially reasonable efforts to respond to a defect in the Software within three (3) business days by issuing defect correction information, such as correction documentation, corrected code, or notice of availability of corrected code, or a restriction or a bypass. If an error attributable to a defect in the Software does not allow the Software to perform necessary processing functions ("Critical Error"), Controltec agrees to begin correction of the Critical Error immediately upon Client's notice to Controltec thereof and to provide diligent and continuous support until the Critical Error is corrected. Corrected code provided by Controltec to Client shall be deemed to be a part of the Software.
- d) Provide custom programming services to add to or modify the functionality of the Software ("Extra Services"), including the preparation of forms for which data is not then resident in the data records of the Software, correct operating problems of the Software caused by the Client (other than in following the specific written instructions of Controltec) and other technical support requested by the Client, including the conversion of data from or to the format of the Software. The cost of such, and any additional effort required by Controltec as a result of the extension of, or delays to, the Timetable by the Client, shall be payable by the Client within fifteen (15) calendar days of presentation of an invoice by Controltec which shall rate the actual hours expended and travel time, if any, at the Hourly Rate (as defined in Exhibit A hereto), with the addition of any required travel and accommodation costs or expenses related thereto incurred by Controltec, if any. Any software features resulting from Extra Services are the exclusive property of Controltec and shall be deemed to be Software.
- e) Make available to the Client for purchase any optional modules ("Additional Software"). Additional Software will be considered any new program features not specifically included in Exhibit A hereto. In the event Client purchases any Additional Software, then such shall be considered Software for the purposes hereof.



**CenterTrack<sup>®</sup> Proposal for  
Capistrano Unified School District  
Proposal Number 1624 Rev – B  
May 23, 2013**

**PROPOSAL OVERVIEW**

Controltec is pleased to offer this revised proposal for CenterTrack, our center-based, childcare management software system. Please review the various sections of this proposal for detailed information about program functionality and deployment matters. Any features or enhancements that are not specifically listed in this proposal are not included in the cost herein and will require subsequent proposals, if requested.

**OPTIONAL MODULES**

None.

**LICENSE FEES**

CenterTrack deployments are licensed according to the number of active children served. The licensing fees consist of an initial one-time license fee and monthly usage and maintenance fees, which are billed annually, in advance.

This proposal assumes your agency will have approximately one thousand, three hundred fourteen (1314) total active children a month in CenterTrack on average, annually. The monthly license fees will remain fixed as long as the active child count remains within 10% of this number. If your monthly active child count fluctuates above or below this figure then subsequent invoices will be adjusted proportionately.

**HOSTING DETAILS**

CenterTrack is accessed via a secure Internet connection. This proposal assumes that Controltec, Inc. will host the website and database on its servers, which are housed in a discrete, co-location Internet hosting facility.

The system will be hosted at a SunGard co-location facility in San Diego, California. The facility has two redundant GigE (gigabit Ethernet) circuits for its Internet service. The first circuit is their primary and second circuit is used as the failover. The facility provides a physically secure (access list, check-in/check-out list and photo ID required), climate controlled facility with conditioned and redundant power, which provides emergency failover to protect all systems. This includes backup power by diesel generators in the event of a complete blackout of the local power grid.

613 West Valley Parkway Suite 345 • Escondido, California 92025 • 760/975-9750  
www.controltec.com • e-mail: [info@controltec.com](mailto:info@controltec.com)



We have a server standing by to take over both web and database services in the event of a single server failure and our database server is set up in a redundant mode to provide standby data recovery of no more than ten minutes of data loss.

Our data backup strategy includes backing up data onto a backup/standby server (databases capture data every ten minutes) as well as a daily tape backup and quarterly tape archive. All data is carried offsite weekly on backup media in addition to the ongoing system backup strategy.

Controltec's external systems are self-monitoring. Whenever any failure is detected, an engineer is alerted via a telephone call and will either deal with the emergency directly or call the responsible person. This monitoring takes place on a continual basis.

## **SECURITY, UPDATES AND PATCHES**

Controltec engineers maintain all of our hosted systems. The Cisco ASA 5520 firewall is used to protect all of Controltec's web and database servers and internal networks. Operating systems are monitored and patched when necessary, as instructed by Microsoft. The firewall is updated as needed.

All of Controltec's hosted systems are running under digital certificates by Symantec. The CenterTrack system is protected by a 2048 bit RSA SSL certificate, the cost of which is covered if the site is published under a Controltec secured domain name. If an agency requires a different domain name then a unique digital certificate will need to be purchased, which will be billed to the agency. There is an annual renewal fee of approximately \$395, which will be billed to the agency to cover the renewal cost for the digital certificate.

## **SERVICES – DEPLOYMENT**

### *Project Management*

Project Management includes overseeing the system deployment and coordinating all customer communications. Project management activities will be provided remote, via telephone or webinar connections. Our project manager will meet with your management staff and IT departments to establish a detailed plan to manage the transition from your existing processes to CenterTrack, creating what will be known as your Timetable. This meeting will include a detailed process review and discussions of any hardware or software requirements that may be necessary. The project manager will create a schedule of all transition events and define the items for the CenterTrack deployment. During this phase of deployment, your agency needs to have key people accessible for discussion with Controltec's project manager and engineers. Some of this work may be done in onsite visits, some in conference calls or via email. In the event that more than eight (8) hours of Project Management time are required, through no fault of Controltec, then additional charges may be incurred, if authorized in advance by the agency.



### *System Installation*

Controltec configures the servers and installs the complete CenterTrack system. Once the database and application have been installed, they are thoroughly tested to confirm proper operation. The date upon which this action is completed is known as the 'Deployment Complete Date.'

### *System Checkout*

The Controltec project manager tests the CenterTrack system for data integrity. This will normally include an on-line examination of the data by both the Controltec project manager and a representative of your agency.

## **STAFF TRAINING**

### *Training Overview*

There are fourteen (14) hours of training, eight (8) of which will take place onsite. Training typically consists of classroom and hands-on training. For each session, we spend the beginning with overview classroom training that all users participate in. During the second session, the users return to their workstations and the Controltec trainer assists individuals and small groups with software methodology, use and general features. This is repeated for subsequent sessions with different subject matter. The date upon which Training is completed is known as the 'System Complete Date'.

## **DATA MIGRATION ANALYSIS**

From time to time, agencies request that Controltec electronically import data they have in their current childcare systems into CenterTrack, or export data from CenterTrack to third-party systems. Before an accurate assessment of the costs involved to import data from or to CenterTrack can be provided, Controltec engineers must examine the data structures of the system that the data will import from or export to. If your agency requests these services, this examination is essential and will result in costs to your agency, regardless of the outcome achieved.

Once the examination has been completed, our engineers review the results with your project manager to identify which data elements can be imported or exported. If you elect to move forward with the data import or export, Controltec will issue a service order, which will list the additional cost to complete these services. If you elect not to proceed, then your agency should make arrangements to manually enter the required data into CenterTrack and no further Data Exchange Service charges are incurred.

This proposal does not include any Data Analysis Services.



## CUSTOMIZATIONS

From time to time, agencies request that Controltec make customizations to CenterTrack. Customizations include modifications to reports, documents, letters, notices and any other minor tasks that an agency might want included in CenterTrack.

This proposal includes a custom interface to the Aeries student information system. The Aeries system will be the system of record for all family, parent and child primary data. Records and fields will be updated one way from Aeries to CenterTrack nightly. The details of the interface are defined and specified in a separate document titled Capistrano Interface Specification delivered with this proposal. The one-time non-recurring engineering and setup fees for this interface are listed in our investment summary under Customizations. We also charge an interface maintenance fee, which is listed under usage fees. This accommodates monitoring of the daily interface, and updating the interface in the event that the CenterTrack system is upgraded and changed so the interface is not affected.

## INVESTMENT SUMMARY

### *Software (one-time license cost)*

License Fee	\$2,500.00
License Fee Discount	-\$2,500.00
Optional Modules	N/A
<b>Total for Software</b>	<b>\$0.00</b>

### *Services*

Deployment	\$1,728.00
Training	\$1,760.00
Transition Support	N/A
Data Migration	N/A
Customizations	\$8,305.00
<b>Total for Services</b>	<b>\$11,793.00</b>

### *Usage Fees*

	Monthly	Annual
Interface Maintenance Fee	\$150.00	\$1,800.00
Maintenance Fee	\$450.00	\$5,400.00
Service Usage Fee	\$657.00	\$7,884.00
<b>Total Fees</b>	<b>\$1,257.00</b>	<b>\$15,084.00</b>



## TERMS

<b>One-time Fee (first year contract)</b>	<b>\$26,877.00</b>
---	--------------------

<b>On-time Fee Payment Schedule.</b>		
<b>Project Start Fee</b> <i>50% of One-time Fee</i>	<b>\$13,438.50</b>	Upon execution of contract
<b>Deployment Complete Fee</b> <i>25% of One-time Fee</i>	<b>\$6,719.25</b>	Due and payable upon Deployment Complete Date or in the event of a delay by Client to the Timetable the earlier occurrence of forty-five (45) days subsequent to Project Start.
<b>System Complete Fee</b> <i>25% of One-time Fee</i>	<b>\$6,719.25</b>	Due and payable upon the System Complete Date or in the event of a delay by Client to the Timetable the earlier occurrence of sixty (60) days subsequent to Project Start.
<b>Total First Year Cost</b>	<b>\$26,877.00</b>	

<b>Monthly payment schedule for subsequent 12 months periods</b>		
<i>(Billed annually, in advance)</i>		
<b>Interface Maintenance Fee</b>	<b>\$150.00</b>	Interface maintenance and support
<b>Maintenance Fee</b>	<b>\$450.00</b>	System maintenance and support
<b>Service Usage Fee</b>	<b>\$657.00</b>	Service usage
<b>Total Monthly Fees after 12 months</b>	<b>\$1,257.00</b>	

## MAINTENANCE PLANS

Maintenance plans enable Controltec to provide telephone and email support, as well as make mandated program enhancements and corrections. For this reason, we require all agencies to maintain an active support agreement.

## OPTIONS

### *Training and Transition Support*

It is difficult to predict how much total training or transition support an agency may require. Additional training or transition support can be purchased at anytime at the prevailing rates, plus actual travel expenses.



### *Additional Services and Customizations*

From time to time, our clients request custom features, reports and interfaces, which Controltec refers to as Extra Services. Controltec can respond to such requests. Upon receipt of such a request we will produce a detailed quotation specifying deliverables as well as associated costs.

### **EXCLUSIONS**

The following items are not included in this proposal and if required, must be obtained by the client:

- Local telephone charges to the agency. Our support team uses online meetings and webinars to train, troubleshoot and sometime configure and install. The call-in numbers for online support and webinars may be, in some circumstances, long-distance numbers for local agencies. Controltec tries to use 800 numbers when possible to support such calls, but may not always be able to do so. Under no circumstances can Controltec be responsible for any telephone charges to local agencies by their phone companies. We advise our agencies to check their long distance plans carefully before participating in online meetings or webinars.
- Internet connections
- Network cabling
- Any hardware
- Software support or license fees charged by any third party vendors that interface with CenterTrack
- Any third party software
- CenterTrack is certified to work on computers running Microsoft Windows XP, Vista or Windows 7 Operating Systems when accompanied by a version of Internet Explorer 7.0 or higher. CenterTrack has not been certified to operate on Macintosh computers or other Operating Systems.

### **VALIDITY**

This proposal is valid until July 31, 2013.

**Exhibit B – Payment Schedule**

Payment schedule for first 12 months:

The "Project Start Fee" shall be the amount of	\$13,438.50	due and payable upon execution of this Agreement.
The "Deployment Complete Fee" shall be the amount of	\$6,719.25	due and payable upon Deployment Complete Date or in the event of a delay by Client to the Timetable the earlier occurrence of forty-five (45) days subsequent to Project Start.
The "System Complete Fee" shall be the amount of	\$6,719.25	due and payable upon the System Complete Date or in the event of a delay by Client to the Timetable the earlier occurrence of sixty (60) days subsequent to Project Start.
<b>Total First Year Cost</b>	<b>\$26,877.00</b>	

Monthly payment schedule for subsequent 12-month periods:

The "Interface Maintenance Fee" shall be the amount of	\$150.00	per month, payable annually in advance.
The "Maintenance Fee" shall be the amount of	\$450.00	per month, payable annually in advance.
The "System Usage Fee" shall be the amount of	N/A	
The "Service Usage Fee" shall be the amount of	\$657.00	per month, payable annually in advance.
<b>Total Monthly Fees after 12 months</b>	<b>\$1,257.00</b>	per month payable annually in advance.

The prevailing hourly rate for "Extra Services" if requested and approved in writing shall be \$151.00.

## VENDOR STATEMENT OF COMPLIANCE

---

The Technology & Information Services (TIS) of the Capistrano Unified School District takes seriously all issues regarding network security, software licensing and privacy. We have created this Vendor Compliance Statement that lists specific procedures all vendors must abide by.

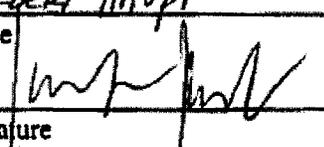
A representative from each vendor organization will be required to sign this document, which will be kept on file with the District Network Administrator. Vendors will also be required to sign this document or its successor as terms of the associated contract. The signing representative for the vendor organization will be responsible for disseminating this information to personnel engaged by the Technology & Information Services Division. Any infraction of these policies will result in action against the vendor that may include the immediate expulsion of any or all of the vendor's personnel. Individual ignorance of these policies will not be weighed in the consideration of infractions.

The following procedures are to be adhered to by all vendor representatives at all times:

1. **PASSWORD SECURITY.** All passwords are considered secure. Vendors may not disseminate any passwords unless specifically directed by Capistrano management. Vendors will not provide information concerning Admin accounts (ROOT Admin, container Admin, local NT administrator or Domain administrator) or their equivalent to any persons. District personnel ONLY will disseminate this information. Vendors will never create "back door" or "generic" user accounts on any systems unless specifically directed to do so by Capistrano management.
2. **SYSTEM SECURITY.** Unauthorized access to or modification of District systems including file servers, routers, switches, NDS and Internet services is prohibited. Any attempt to bypass or subvert any District security system, both hardware and software is prohibited.
3. **SOFTWARE LICENSING.** Software will be installed on District workstations only upon successful demonstration that a valid license exists for that workstation. Vendors shall install software products only on specified equipment and only when directed to do so by the Technology & Information Services Division. Vendors shall not copy District software for any personnel or non-District related uses.
4. **PRIVACY.** The vendor will adhere to all provisions of the Federal Family Educational Rights and Privacy Act (FERPA, 20 U.S.C. 123g), California Education Code and District policies regarding the protection and confidentiality of data. At all times, the vendor will consider all data collected in the course of their duties to be protected and confidential. Release of this data can only be authorized by Technology & Information Services management.

5. **NONDISCLOSURE.** The parties acknowledge that they have been entrusted with Confidential Information and agree to use reasonable care to protect the confidentiality thereof; using at least the same degree of care that each of them would use to protect their own similar information. Each party shall not (a) use such Confidential Information for any purpose except as authorized under this Agreement, (b) disclose any such Confidential Information to any person (except its employees and agents bound by obligations of confidentiality on a need-to-know basis) unless such disclosure is authorized by the other party in writing, or (c) disclose any such Confidential Information required by court or judicial order without first informing the other party and cooperating with the other party if such party contests the disclosure thereof. Each party agrees to take all reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees or agents in violation of the terms of this Agreement and to notify the other party promptly and in writing upon its discovery of any unauthorized access or disclosure of any Confidential Information.
- a) **Enforcement.** Each party understands and agrees that, notwithstanding any other provision of this Agreement, breach of Section 5 (Nondisclosure) may cause the other party irreparable damage for which recovery of money damages would be inadequate, and that each party shall therefore be entitled to obtain timely injunctive relief to protect such party's rights under this Agreement in addition to any and all remedies available at law.
6. Vendors may not attach non-CUSD district computers, laptops, or peripherals to the CUSD network without the expressed and written consent of CUSD management. The vendor will, at the time of the request, certify that any such equipment has been scanned and is free of viruses, spyware, Trojans and worms, that the system is fully patched to current manufacturer patch level and that there is a current, active and up to date anti-virus measure installed. A CUSD Guest wireless network is available at specific locations.
7. Vendors shall not copy, duplicate, sell, repackage or use for demonstration purposes any Capistrano Unified School District data without the prior, written consent of CUSD management.
8. **TERMINATION.** If in the case the contract and services are terminated, the vendor will certify in writing that all confidential data and accounts will be properly deleted from vendor records.

As an authorized representative of my organization, I accept the conditions listed in this document.

Name	<u>Norbert Haupt</u>	Company	<u>ControlKc, Inc</u>
Signature		Date	<u>6/27/13</u>



**TOBACCO USE POLICY**

In the interest of public health, the Capistrano Unified School District provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for, by the Capistrano Unified School District. Failure to abide with conditions could result in the termination of this agreement.

Each employee engaged in the performance of the contract will be given a copy of this statement and, as a condition of this Agreement; the Bidder agrees to abide by the terms.

I acknowledge that I am aware of Tobacco Use Policy and hereby certify that I will adhere to the requirements of the policy.

Controltek, Inc.  
Name of Bidder  
Signature  
6/27/13  
Date



**COMPREHENSIVE STUDENT ACHIEVEMENT SYSTEM DEVELOPMENT & COMMON CORE TRANSITION SUPPORT ADDENDUM TO SOFTWARE LICENSE AGREEMENT**

This Comprehensive Student Achievement System Development, Assessment and Accountability & Common Core Transition Support Addendum to Software License and Support Agreement (“**Addendum**”) is entered into effective as of April 22, 2015, and through June 30, 2016, by and between Illuminate Education, Inc., a California corporation (“**Illuminate**”) and the Capistrano Unified School District (“**District**”).

**RECITALS**

WHEREAS, District and Illuminate have entered into that certain Software License and Support Agreement (the “**Agreement**”); and

WHEREAS, District and Illuminate wish to supplement the Agreement to provide that Illuminate will make available Comprehensive Student Achievement System Development, Assessment and Accountability, and Common Core Transition Support Services (“**Services**”), the District will be provided the following services per this agreement:

NOW, THEREFORE, Illuminate and District mutually agree as follows:

***District level student achievement system services:***

- Facilitate development, review, and refinement of district Common Core Standards Schedules and Interim Assessments for the 2015-2016 (Spring 2015) and 2016-2017 school year (Spring 2016)
- Conduct ongoing district professional development in the use of data to drive instruction (Summer 2015, Fall/Winter 2015-2016)
- Facilitate and support identification and organization of instructional materials, resources, and strategies with Activate Instruction
- Regular and ongoing consultation and professional development in federal, state, and local student achievement accountability systems for District Administration
- Facilitate and support cross-site collaborative meetings with District and site leadership to identify and share instructional best practices after each interim assessment

***Administrative team and District Trainer of Trainer professional development in a comprehensive student achievement system:***

- Administrative workshops and ongoing professional development for leadership in a comprehensive student achievement system
- Ongoing professional development and analysis of student achievement at the district, site, and classroom levels – Relationships between student data at the Claims, Targets, and Standards level in using data to maximize student achievement in the Common Core
- Professional development with site and district administration on working with teachers and staff members at all levels of effectiveness to maximize student learning
- Ongoing coaching and consultation to review student achievement and adjust the instructional program to maximize student achievement

***Professional development for District Staff and Administration in a comprehensive student achievement system:***

- Ongoing professional development in using resources in Illuminate to maximize student learning and achievement in the Common Core State Standards
- Relationships between student data at the Claims, Targets, and Standards level in using data to drive instruction
- Grade level/Subject area professional development in utilizing Illuminate resources, analyzing student achievement data, adjusting instruction to meet student needs, and enhancing student learning (typically conducted via “roving substitute” days)
- Facilitation and support of development and use of Common Formative Assessments (CFA’s) within the district interim assessment periods.

***Development, professional development, and enhancement of the Data Dashboard for Capistrano Unified School District***

- Professional development to include Governing Board, members of the public, Administration, and District teachers/staff

1. Other Provisions of Agreement. All other provisions of the Agreement shall remain in full force and effect and shall have the same term as this Addendum, specifically until June 30, 2016.
2. The District agrees to compensate Illuminate for services rendered in three (3) installments totaling \$150,000. The first installment in the amount of \$50,000 is to be billed on June 1, 2015. The second installment in the amount of \$50,000 is to be billed on September 1, 2015. The third installment in the amount of \$50,000 is to be billed on March 1, 2016.
3. Illuminate will hold the District harmless for any loss, damage, or injury arising from the performance of service
4. The District shall not reimburse Illuminate any addition funds for travel, accommodations, or meal expenses

IN WITNESS WHEREOF, the District and Illuminate have entered into this Addendum effective as of the date set forth above.

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**ILLUMINATE EDUCATION, INC.**

By: \_\_\_\_\_  
Print: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Lane Rankin, President

**EXTENSION OF  
SOFTWARE LICENSE AND SUPPORT AGREEMENT**

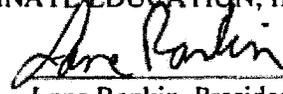
**(Capistrano Unified School District)**

Pursuant to Section 1 of that certain Software License and Support Agreement by and between Illuminate Education, Inc., a California corporation ("Vendor"), and Capistrano Unified School District ("District") entered into as of May 26, 2011 (the "Agreement"), Vendor and District hereby mutually agree that the term of the Agreement, which would otherwise expire as of June 30, 2014, is hereby extended until June 30, 2015. All other terms and conditions of the Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the parties have entered into this Extension effective as of July 1, 2014.

ILLUMINATE EDUCATION, INC.

By:



Lane Rankin, President

CAPISTRANO UNIFIED SCHOOL  
DISTRICT

By:

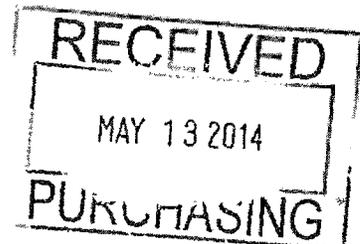


Print:

Terry Fluitt

Title:

Director, Purchasing



**EXTENSION OF  
SOFTWARE LICENSE AND SUPPORT AGREEMENT**

**(Capistrano Unified School District)**

Pursuant to Section 1 of that certain Software License and Support Agreement by and between Illuminate Education, Inc., a California corporation ("Vendor"), and Capistrano Unified School District ("District") entered into as of May 26, 2011 (the "Agreement"), Vendor and District hereby mutually agree that the term of the Agreement, which would otherwise expire as of June 30, 2013, is hereby extended until June 30, 2014. All other terms and conditions of the Agreement shall continue in full force and effect.

B/S IN WITNESS WHEREOF, the parties have entered into this Extension effective as of \_\_\_\_\_, 2013.

ILLUMINATE EDUCATION, INC.

By:

*Lane Rankin*  
Lane Rankin, President

CAPISTRANO UNIFIED SCHOOL  
DISTRICT

By:

Print:

Title:

*Terry Fluent*  
Terry Fluent  
Director, Purchasing

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**EXTENSION OF  
SOFTWARE LICENSE AND SUPPORT AGREEMENT**

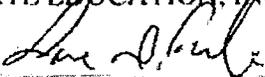
**(Capistrano Unified School District)**

Pursuant to Section 1 of that certain Software License and Support Agreement by and between Illuminate Education, Inc., a California corporation ("**Vendor**"), and Capistrano Unified School District ("**District**") entered into as of May 26, 2011, 2011 (the "**Agreement**"), Vendor and District hereby mutually agree that the term of the Agreement, which would otherwise expire as of June 30, 2012, is hereby extended until June 30, 2013. All other terms and conditions of the Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the parties have entered into this Extension effective as of May 15, 2012, 2012.

ILLUMINATE EDUCATION, INC.

By:

  
Lane Rankin, President

CAPISTRANO UNIFIED SCHOOL  
DISTRICT

By:

Print:

Title:

  
Terry Fluent  
Director, Purchasing

## SOFTWARE LICENSE AND SUPPORT AGREEMENT

This Agreement is made by and between Illuminate Education, Inc., a California Corporation ("Vendor") and Capistrano Unified School District ("District").

### RECITALS

WHEREAS, District is desirous of obtaining a Software System for data and assessment management

WHEREAS, the vision of District is to implement a web-based Data and Assessment Management system and

WHEREAS, Vendor is specially skilled, trained, experienced and competent to render the services and advice described above, and District requires these services and advice.

NOW, THEREFORE, Vendor and District mutually agree as follows:

1. Term of Agreement. The initial term of this Agreement shall be from May 26, 2011 through June 30, 2012 with four (4) annual renewal periods upon mutual agreement, not to exceed a total contract term of June 30, 2016.
2. License of Illuminate Data and Assessment Management System. Vendor hereby licenses its Illuminate district reporting software ("Software") to District. District and District employees may use the Software for each of the locations listed on Exhibit "A" attached to this Agreement. As new schools sites are added throughout the District, District and district employees will be provided access to the Software for those sites. The District may not use the Software outside the District and may not sublicense or assign its rights under this license to any other party.
3. Non-Exclusivity. The license granted to District hereunder is non-exclusive.
4. Independent Contractor. Vendor represents and warrants that it is experienced in its profession. In performing its obligations and services under this Agreement, Vendor is an independent contractor and is not acting as an agent or employee of District. Nothing contained in this Agreement shall be deemed, construed or represented by the District, Vendor or any third person to create the relationship of principal or agent, or of a partnership, or of a joint venture, or of any other association of any kind or nature between the District or Vendor.
5. Task List. A preliminary list of tasks and associated completion dates are set forth on Exhibit "B" attached to this Agreement.
6. Hosting. District's data will be hosted on Vendor's server (included in the annual fee).
7. Importing of Data. Vendor shall import District's data into the Software within 45 business days after the receipt of useable data.

8. Training. Vendor shall provide the following training services to District:

*Training Services*

Services	Date
Training to District in the basic use of the Software to be presented as both parties mutually agree	TBD

- (a) Additional Training and Services. Upon written request and authorization by District, Vendor shall conduct additional training and provide additional services to District at \$120 per hour for custom development or \$1,500 per day for training after initial training, if any, is exhausted.
- (b) Ownership of Data. District shall retain ownership of all data in the Software.
9. Responsibilities of District. District shall prepare and furnish to Vendor upon request such information reasonably requested by Vendor in order for Vendor to perform its work under this Agreement.
10. License Fees Vendor will host Illuminate district reporting system and District will pay annual license fees for products and options listed below:

*Products/ Services --Timeline/Dates*

Product/Service	Time	Cost
Illuminate DnA with GradeCam, 2011-2012	Annual Fee \$4 per student 47,250 students	\$189,000
Illuminate DnA with GradeCam, 2012-2013	Annual Fee \$4 per student 50,000 students	\$200,000
Illuminate DnA with GradeCam, 2013-2014	Annual Fee \$4 per student 51,000 students (Estimate, yearly based on CBEDS)	\$204,000
Illuminate DnA with GradeCam, 2014-2015	Annual Fee \$4 per student 51,000 students (Estimate, yearly)	\$204,000

	based on CBEDS)	
Illuminate DnA with GradeCam, 2015-2016	Annual Fee \$4 per student 51,000 students (Estimate, yearly based on CBEDS)	\$204,000

License fees shall be due and payable within 45 days of receipt of an invoice from Vendor. In the event the District fails to pay the license fees or any other amounts due hereunder when due, upon notice from Vendor, District agrees to immediately cease using the Software and Vendor will have no further obligation to provide any maintenance or support to District.

11. Software Maintenance and Support.

- (a) Vendor shall provide maintenance and support of the Software. Such maintenance and support provides coverage in the form of corrections to remove deficiencies in the Software, as reported to Vendor; ongoing telephone and e-mail support for questions regarding operations of the Software; incorporate/change the Software as necessary for operation including all upgrades and new features; support to District in resolving problems/errors resulting from misuse or hardware/software failure.
- (b) Vendor shall provide at a minimum, quarterly telephone conferences with District to address future growth or modifications to the Software at no cost to the District.

12. Mutual Indemnification. The District agrees to hold harmless, defend, and indemnify Vendor against all actions, claims, or demands for injury, death, loss, or damages, regardless of fault or cause, by anyone whomsoever, including but not limited to: (1) where such injury, death, loss, or damage is due to the acts or omissions of the District, its agents, servants, or employees; and (2) where such injury, death, loss, damage, or claim is a consequence of, or arises in connection with the services provided hereunder except to the extent that such injury, death, loss, damage or claim is the result of the acts or omissions of Vendor or its agents, servants, employees.

Vendor agrees to hold harmless, defend, and indemnify the District against all actions, copyrights, patents infringements, claims, or demands for injury, death, loss, or damages, regardless of fault or cause, by anyone whomsoever, including but not limited to: (i) where such injury, death, loss, or damage is due to the acts or omissions of Vendor, its agents, servants, or employees; and (ii) where such injury, death, loss, damage, or claim is a consequence of, or arises in connection with the services provided hereunder except to the extent that such injury, death, loss, damage or claim is the result of the acts or omissions of the District or its agents, servants, or employees.

13. Continued Performance During Dispute. In the event that a dispute arises between District and Vendor, Vendor expressly agrees to continue to perform its obligations under

this Agreement during the pendency of the dispute. Each party agrees to the other that it shall diligently attempt to resolve any disputes which may arise.

14. **Default.** The failure of either party to comply with any term or condition or fulfillment of any obligation of this Agreement within 15 days after written notice, which specifies the nature of the default with reasonable particularity, shall constitute a default. If the default is of such a nature that it cannot be completely remedied within the 15-day period, the “defaulting party” shall be deemed to have cured the default if it begins correction of the default or failure within the 15-day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy as soon as practicable.
15. **Force Majeure.** If either party is affected by force majeure it shall immediately notify the other party of the nature and extent thereof. Force majeure means, in relation to either party, any circumstances beyond the reasonable control of that party (including, without limitation, fire, floods, acts of God, terrorism, national emergency, governmental acts or omissions, beyond the control of either party). Neither party shall be deemed to be in breach of this Agreement, or otherwise be liable to the other by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to any force majeure of which it has notified the other party, and the time for performance of that obligation shall be extended accordingly. If the force majeure in question prevails for a continuous period in excess of 30 calendar days, the parties shall enter into good faith discussions with a view to alleviating its effects, or to agreeing upon such alternative arrangements. (Including termination of this Agreement.)
16. **Termination.** Both the District and Vendor retain the right to terminate this Agreement for any reason prior to expiration of the term of the Agreement. The District or Vendor may terminate this Agreement by delivering written notice of election to terminate at least 60 days prior to the termination date. In addition, both District and Vendor may terminate this Agreement immediately upon any material default by delivering written notice of election to terminate prior to the termination date. The parties hereby agree that in the event of the termination of this Agreement, any and all funds due to Vendor by District shall be paid by District within 90 days of the date of termination.
17. **Proprietary Rights.** District acknowledges that the Software licensed hereunder, and any designs, inventions or ideas provided to Vendor as a result of District’s use of the Software, contain valuable trade secrets, proprietary and confidential information which are the unrestricted proprietary rights of Vendor (“Confidential Information”). District agrees that it will not use this Confidential Information in any way not allowed by this Agreement, that it will not disclose this Confidential Information to anyone other than its own employees who require access, that it will maintain and protect the confidentiality of this Confidential Information, and that it will take all necessary and proper precautions to prevent any unauthorized use or disclosure of this Confidential Information. District further agrees that it will not decompile, disassemble or in any manner attempt to reverse engineer the Software, or permit others to do so. Notwithstanding the foregoing, District shall not be liable for use or disclosure of any such Confidential Information if it:

- (a) is or becomes a part of the public knowledge or literature without breach of this Agreement by District; or
  - (b) is known to District without restriction as to further disclosure when received; or
  - (c) is independently developed by District as demonstrated by written records; or
  - (d) becomes known to District from a third party (other than Illuminate Education) who had a lawful right to disclose it and without breach of its Agreement; or
  - (e) is disclosed to a third party pursuant to the authority of District hereunder; or
  - (f) is required to be disclosed pursuant to any applicable legal requirement or legal process issued by any court or any competent governmental authority or rules or regulations of any relevant regulatory body, including, but not limited to, disclosure under the California Public Records Act.
18. **Confidentiality and Security of Student Data.** Vendor shall protect the confidentiality of student data. Vendor will take all measures necessary using industry standards to protect data from any and all unauthorized access. Vendor represents and warrants that it is familiar the provisions of the Federal Education Privacy Rights Act (FERPA) and California Education Code sections 49073 through 49078, inclusive, and that Vendor will take all measures necessary using industry standards to protect data from any and all unauthorized access to student data and/or unauthorized release of student data. In the event that any unauthorized access or release of student data occurs, Vendor shall take whatever steps are necessary to immediately secure the student data, and advise the District immediately of such unauthorized access. Upon termination of the Agreement, Vendor shall return all student data to the District within 30 days and shall destroy any and all backup copies of said data.
19. **Confidentiality.** All communications and information obtained from District relating to this Agreement are confidential. The Agreement itself, however, is not confidential. Except as provided in this Agreement, without the prior written consent of an authorized representative of District, Vendor shall neither divulge to, nor discuss with, any third party the data provided by District except as required by law. Prior to any disclosure of such matters, whether as required by law or otherwise, Vendor shall inform District, in writing, of the nature and reasons for such disclosure. Vendor shall not use any communications or information obtained from District for any purpose other than the performance of this Agreement, without District's written prior consent. Upon termination of the Agreement, Vendor shall return all confidential information received from the District, and District shall return all confidential information received from Vendor, within 30 days and shall destroy any and all backup copies of said confidential information.
20. **Waiver.** Any waiver of any of the provisions of this Agreement shall not be construed as a waiver of any other provision of this Agreement. Any waiver by either District or Vendor must be in writing signed by the waiving party. Delay or failure to exercise a

remedy or right shall not be construed as a waiver of any of the provisions of this Agreement. Any waiver of any provision of this Agreement shall not preclude a party from using any other right or remedy available under this Agreement as cure of any default or for any later default.

21. Time is of the Essence. Time is of the essence of all terms, covenants and conditions of this Agreement and except as otherwise provided herein, all of the terms, covenants and conditions of this Agreement shall apply to, benefit and bind the successors or assigns of the respective parties, jointly and individually.
22. Assignment. Neither party shall sell or assign its rights under this Agreement without the prior written consent of the other party. Consent in one instance shall not prevent this provision from applying to a subsequent instance.
23. Notices. All notices, requests, demands and consents to be made hereunder to the parties hereto shall be in writing and shall be (i) delivered by hand, or (ii) sent by registered mail or certified mail, postage prepaid, return receipt requested, through the United States Postal Service, or (iii) by United Parcel Service or Federal Express overnight delivery, to the addresses shown below or such other address which the parties may provide to one another in accordance herewith.

To District: Capistrano Unified School District  
33122 Valle Road  
San Juan Capistrano CA 92675

To Vendor: Lane Rankin, CEO  
Illuminate Education, Inc.  
60 Bunsen  
Irvine, CA 92618

Either party shall have the right to change the place of giving notices to it by notice given as indicated above.

24. Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
25. Good Faith Negotiations and Independent Representation. The parties hereto acknowledge and agree that they have negotiated the terms of this Agreement in good faith and had the opportunity to be represented by independent counsel throughout all negotiations, which preceded the execution of this Agreement.
26. Interpretation: Governing Law. This Agreement shall be construed according to its fair meaning and as if prepared by both parties hereto. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement.

27. Entire Agreement, Waivers and Amendments. This Agreement is fully integrated and incorporates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations, oral or written, prior and contemporaneous agreements and understandings in connection with this Agreement. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate authorities of the party to be charged. Any amendment or modification to this Agreement must be in writing and executed by both parties.
28. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the District and Illuminate Education, Inc., have entered into this Agreement as of the Effective Date.

Dated:

ILLUMINATE EDUCATION, INC.

By:

Lane Rankin  
Lane Rankin, CEO

Dated:

CAPISTRANO UNIFIED SCHOOL DISTRICT

By:

Print:

Its:

Terry Fluert  
Terry Fluert  
DIRECTOR, Purchasing

**EXHIBIT "A"**

**LOCATIONS LICENSE APPLIES**

**Capistrano Unified School District**

**Elementary Schools**

Ambuehl Elementary School  
Arroyo Vista School (K8)  
Don Juan Avila Elementary School  
Barcelona Hills Elementary School  
Bathgate Elementary School  
Truman Benedict Elementary School  
Marian Bergeson Elementary School  
Canyon Vista Elementary School  
Castille Elementary School  
Chaparral Elementary School  
Capistrano Home School (formerly CHOOSE)  
Concordia Elementary School  
Crown Valley Elementary School  
R H Dana Elementary School  
RH Dana Exceptional Needs Facility  
Del Obispo Elementary School  
Carl Hankey Elementary/K-8 School  
Hidden Hills Elementary School  
Kinoshita Elementary School  
Ladera Ranch Elementary School  
Laguna Niguel Elementary School  
Las Flores Elementary School  
Las Palmas Elementary School  
Clarence Lobo Elementary School  
John S. Malcom Elementary School  
Marblehead Elementary School  
Moulton Elementary School  
Oak Grove Elementary School  
Oso Grande Elementary School  
Palisades Elementary School  
Philip Reilly Elementary School  
San Juan Elementary School  
Tijeras Creek Elementary School  
Viejo Elementary School  
Vista Del Mar Elementary School  
Wagon Wheel Elementary School  
George White Elementary School  
Wood Canyon Elementary School

7160.1

H&O: #74727 v2

*Illuminate Data and Assessment Licensing Agreement*

\*B-8

*Capistrano Unified School District - April 2011*

**Middle Schools**

Aliso Viejo Middle School  
Arroyo Vista School (K8)  
Bernice Ayer Middle School  
Carl Hankey K-8 School  
Don Juan Avila Middle School  
Ladera Ranch Middle School  
Las Flores Middle School  
Marco Forster Middle School  
Newhart Middle School  
Niguel Hills Middle School  
Shorecliffs Middle School  
Vista del Mar Middle School

**High Schools**

Aliso Niguel High School  
Capistrano Valley High School  
Dana Hills High School  
San Clemente High School  
San Juan Hills High School  
Serra High School  
Tesoro High School

EXHIBIT "B"

TASK LIST

Date	Task
May 2011	Initial Implementation Meeting (Data conversion, Customizations)
May/June 2011	Data Conversion and Imports
June/July 2011	District begins using Illuminate DnA system



CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of May 13, 2015  
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. Bibb, Carlene	LVN	Voluntary	10/31/2014	04/13/2015
2. Boos, Jane	Mgr IV, Board Operations	Retirement	09/02/1986	06/30/2015
3. Brumfield, Elizabeth	Sub Health Asst	District Initiated	11/26/2001	05/01/2015
4. Bush, Virginia	Sub IBI Asst Tutor	District Initiated	01/01/2013	05/01/2015
5. Carbajal-Elliot, Evangeline	Blngl Comm Svcs Liaison	Retirement	01/04/1999	06/19/2015
6. Chisholm, James	Sub Custodian	District Initiated	02/14/2012	05/01/2015
7. Clifford, Kelli	Sub Groundskeeper Sub MS Library Media Tech Sub HS Library Media Tech	District Initiated	12/10/2007	05/01/2015
8. Coles, Lori	Sub Student Supvr	Voluntary	01/15/2015	04/17/2015
9. Collinsworth, Palmira	Elem Office Mgr	Retirement	09/02/1993	06/26/2015
10. Davey, Dawn	Director II, Food/Nutrition Svcs	Retirement	11/07/1997	06/02/2015
11. Gethers, Joanne	MS Office Mgr	Voluntary	08/22/2005	06/30/2015
12. Guzman, Johanna	IF-Sp Ed	Voluntary	09/09/2013	05/15/2015
13. Holt, Polly	Student Supvr	Voluntary	09/26/2013	06/19/2015
14. Kirschner, Virginia	FS Worker	Voluntary	12/02/2013	03/06/2015
15. Ko, Terry	ASB Worker	Voluntary	09/05/2008	12/30/2012
16. Kuchera, Ronald	HS Campus Supvr Sub HS Campus Supvr	Voluntary	02/02/2015	04/29/2015
17. Lee, Nancy	Pre Sch Teacher	Voluntary	11/27/2000	06/19/2015
18. Loftus, Kim	Inst Asst-Sp Ed	Voluntary	10/13/2009	06/19/2015
19. Long, Toni	FS Worker	Voluntary	09/12/2013	04/15/2015
20. Loven, Darlene	Inst Asst-Pre Sch	Retirement	09/22/2004	06/19/2015
21. Lovsteen, Kenneth	Sub Groundskeeper	District Initiated	03/28/2012	05/01/2015
22. Mannaert, Jacob	Transp Inventory Storekeeper	Other Employment	02/27/2014	05/20/2015
23. McBride, Marisa	Payroll Spec	Voluntary	01/04/2014	05/20/2015
24. McNeely, Amy	MS Campus Supvr	Personal	01/07/2014	04/10/2015
25. Miller, Natalie	Sub Clerk Typing	District Initiated	04/26/2012	05/01/2015
26. Perguson, Scott	Sch Bus Driver	Retirement	09/06/1988	04/23/2015
27. Petersen, Catherine	Sub IF-Sp Ed Sub Inst Asst	District Initiated	03/27/2007	05/01/2015
28. Pratt, Shannon	Sub Student Supvr	District Initiated	10/05/2007	05/01/2015
29. Richardson, Peggy	MS Campus Supvr	Personal	09/25/2013	05/15/2015
30. Rusinkovich, John	ASB Worker	Voluntary	05/09/2011	04/20/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of May 13, 2015  
Classified Employees

**ACCEPT RESIGNATIONS/TERMINATIONS (Cont.)**

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
31. Scott, Connie	Executive Secretary to Superintendent	Retirement	07/26/1989	06/30/2015
32. Trenary, Kristine	Sub Student Supvr	District Initiated	10/01/2009	05/01/2015
33. Uy, Alvira	IF-Sp Ed	Voluntary	01/05/2015	06/03/2015
34. Vaca, Sandra	Sub IF-Sp Ed	District Initiated	09/02/2008	05/01/2015
35. Wingert, Laurie	Sub MS Campus Supvr Sub HS Campus Supvr	District Initiated	01/26/2012	05/01/2015
36. Zapata, Joe	Sub Custodian	District Initiated	03/28/2013	05/01/2015

**APPROVE EMPLOYMENT**

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
37. Robinson, Eric	Maintenance Worker (12mo/40hpw)	\$3,448.52 mo	R34-1	05/14/2015
38. Waymire, Kirk	Maintenance Worker (12mo/40hpw)	\$3,448.52 mo	R34-1	05/14/2015
39. Wilson, Christopher	Maintenance Worker (12mo/40hpw)	\$3,448.52 mo	R34-1	05/14/2015

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
40. Kono, Mary	MS Campus Supvr (9.5mo/10hpw)	\$15.16 hr	R23-1	05/14/2015

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
41. Anzueto, Joaquin	Groundskeeper	\$16.74 hr	R27-1	05/14/2015
42. Beck, Holly	Bus Driver	\$17.66 hr	R28-1	05/14/2015
43. Dargel, Isabelle	Student Supvr	\$10.00 hr		05/14/2015
44. Marron, Kevin	Custodian	\$16.33 hr	R26-1	05/14/2015
45. Pontius, Shannon	Student Supvr	\$10.00 hr		05/14/2015
46. Restrepo-Zapata, John	Student Supvr	\$10.00 hr		05/14/2015
47. Stark, Kelly	Bus Driver	\$17.66 hr	R28-1	05/14/2015
48. Weiss, Karen	IF-Sp Ed	\$14.79 hr	R22-1	04/01/2015

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**APPROVE EMPLOYMENT (Cont.)**

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Effective Date</u>
49. Haftvani, Aileen	Student Worker	\$9.00 hr	04/01/2015-06/30/2015
50. McPherson, Ross	Student Worker	\$9.00 hr	03/01/2015-06/30/2015
51. Mendoza, Alejandro	Testing Asst	\$13.74 hr	03/01/2015-06/30/2015
52. Regan, Mary	Testing Asst	\$13.74 hr	04/13/2015-06/30/2015
53. Wilkinson, Brendon	Testing Asst	\$13.74 hr	04/01/2015-06/30/2015

**APPROVE CO-CURRICULAR ASSIGNMENTS**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
54. Bierbaum, Hayden	Swimming, Boys' Varsity (Asst)	San Clemente HS	\$ 2,641.00	02/16/2015-05/08/2015
55. Empey, Lisa	Swimming, Girls' Varsity (Asst)	Tesoro HS	\$ 2,641.00	02/28/2015-05/08/2015
56. Fasola, Pattie	Track, Girls' Varsity (Asst)	Tesoro HS	\$ 2,641.00	02/28/2015-05/08/2015
57. Long, Lief	Volleyball, Boys' Varsity (Asst)	San Juan Hills HS	\$ 2,641.00	03/01/2015-05/08/2015
58. Miner, Adam	Lacrosse, Boys' Varsity (Head)	Tesoro HS	\$ 3,301.00	02/28/2015-05/15/2015
59. Napora, Justin	Volleyball, Boys' Varsity (Asst)	San Juan Hills HS	\$ 3,081.00	03/01/2015-05/08/2015
60. Sarber, Ron	Softball, Varsity (Asst)	Tesoro HS	\$ 3,081.00	02/28/2015-05/15/2015
61. Smith, Camille	Volleyball, Boys' Varsity (Asst)	Capistrano Valley HS	\$ 2,641.00	02/23/2015-05/15/2015

**APPROVE CIF CO-CURRICULAR ASSIGNMENTS**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
62. Haynes, Monica	Soccer, Varsity (Asst)	San Juan Hills HS	\$ 264.10	02/16/2015

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**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
63. Aellig, Lee	Football, Freshman (Asst)	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015
64. Anderson, Jeff	Football, (Asst)	Aliso Niguel HS	\$ 1,000.00	05/11/2015- 06/05/2015
65. Augerson, Amanda	Softball, (Asst)	San Clemente HS	\$ 3,000.00	02/16/2015- 05/15/2015
66. Bardowell, David	Choral	Aliso Viejo MS	\$ 500.00	04/20/2015- 06/19/2015
67. Calaguas, Marcos	Custodian	Aliso Viejo MS	\$ 500.00	04/20/2015- 06/19/2015
68. Conley, Chris	Lacrosse, Girls' (Asst)	Aliso Niguel HS	\$ 2,600.00	02/09/2015- 05/08/2015
69. Cota, Andrea	Cross Country, Girls' (Asst)	Dana Hills HS	\$ 2,000.00	04/01/2015- 05/30/2015
			\$ 2,200.00	07/06/2015- 08/15/2015
70. Craig, Chance	Wrestling, (Asst)	Aliso Niguel HS	\$ 2,500.00	04/15/2015- 06/05/2015
71. Crane, Ryan	Cross Country, Girls' (Asst)	Dana Hills HS	\$ 2,000.00	04/01/2015- 05/30/2015
			\$ 2,200.00	07/06/2015- 08/15/2015
72. Crowe, Mike	Football, Freshman (Asst)	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015
73. Dalou, Tofic	Basketball, Boys'	Dana Hills HS	\$ 500.00	03/19/2015- 05/29/2015
74. Degelsmith, Daylen	Swim, Boys' (Asst)	Tesoro HS	\$ 2,640.54	02/28/2015- 05/08/2015
75. Dimond, Drew	Football, Training	Aliso Niguel HS	\$ 1,500.00	04/06/2015- 04/10/2015
	Football, (Asst)		\$ 1,000.00	05/11/2015- 06/05/2015
76. Duran, Mike	Basketball, Boys'	Dana Hills HS	\$ 500.00	03/09/2015- 05/29/2015
77. Hildebrand, Brian	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.00	02/28/2015- 05/15/2015
78. Holmes, Nick	Basketball, Boys' Freshman (Asst)	Tesoro HS	\$ 1,500.00	11/24/2014- 02/13/2015
79. Honey, Anne	Basketball, Girls' Varsity (Head)	Dana Hills HS	\$ 3,000.00	02/16/2015- 05/01/2015

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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>
80. Horn, DuWayne	Basketball, Boys' (Asst)	San Clemente HS	\$ 2,500.00	11/10/2014- 02/13/2015
81. Kaveh, Mehdi	Wrestling, (Asst)	Aliso Niguel HS	\$ 2,500.00	04/15/2015- 06/05/2015
82. Larkins, Scott	Softball, (Asst)	Dana Hills HS	\$ 3,000.00	02/14/2015- 05/13/2015
83. Lim, David	Dance Appreciation, (Asst)	Aliso Niguel HS	\$ 10,100.00	09/04/2014- 06/19/2015
84. Makishima, Allen	Drum Coach	San Clemente HS	\$ 7,000.00	09/22/2014- 06/24/2015
85. Meddaugh, Wayne	Basketball, Boys'	Dana Hills HS	\$ 1,700.00	03/09/2015- 05/29/2015
86. Mika, John	Basketball, Boys' (Asst)	Tesoro HS	\$ 1,300.00	04/18/2015- 05/30/2015
87. Moguet, Nicholai	Football, Varsity (Asst)	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015
88. Montgomery, Anthony	Drum Coach	San Clemente HS	\$ 7,000.00	09/22/2014- 06/24/2015
89. Nicholson, Sam	Soccer, Boys' (Asst)	Tesoro HS	\$ 1,300.00	02/28/2015- 05/08/2015
90. Owens, Lester	Football, Varsity (Asst)	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015
91. Paris, Steve	Football, (Asst)	Aliso Niguel HS	\$ 1,000.00	05/11/2015- 06/05/2015
92. Park, Randy	Strength and Conditioning	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015
93. Parks, Josh	Basketball, Boys' Varsity (Asst)	Tesoro HS	\$ 3,080.63	04/18/2015- 05/30/2015
94. Perez, Eli	Volleyball, Boys' (Asst)	Tesoro HS	\$ 2,640.54	02/28/2015- 05/06/2015
95. Phelps, Darren	Track, Boys' (Asst)	Tesoro HS	\$ 2,400.00	02/28/2015- 05/08/2015
96. Poythress, Caila	Swimming, Boys' (Asst)	Aliso Niguel HS	\$ 2,600.00	02/09/2015- 05/08/2015
	Swimming, Girls' (Asst)		\$ 2,600.00	
97. Pucciarelli, Brooke	Softball, (Asst)	Tesoro HS	\$ 3,080.63	02/28/2015- 05/15/2015
98. Quiggle, Casey	Volleyball, Varsity (Asst)	Aliso Niguel HS	\$ 2,000.00	03/16/2015- 05/31/2015

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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>
99. Quinn, Devin	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,520.00	02/02/2015- 04/30/2015
100. Sawaya, Alex	Lacrosse, Boys' (Asst)	Dana Hills HS	\$ 1,500.00	02/14/2015- 05/05/2015
101. Schader, George	Basketball, Boys' (Asst)	Tesoro HS	\$ 700.00	04/18/2015- 05/30/2015
102. Schmidt, Ryan	Basketball, Boys'	Dana Hills HS	\$ 500.00	03/09/2015- 05/29/2015
103. Siriwardena, Yenuka	Track, Boys' (Asst)	Capistrano Valley HS	\$ 2,640.00	02/01/2015- 04/30/2015
104. Smith, Camille	Volleyball, Girls' (Asst)	Capistrano Valley HS	\$ 2,640.00	02/02/2015- 05/31/2015
105. Spriggs, Josiah	Lacrosse, Boys' (Asst)	Dana Hills HS	\$ 2,600.00	02/17/2015- 04/30/2015
106. Vleisides, Leo	Tennis, Boys' (Asst)	San Clemente HS	\$ 2,600.00	02/16/2015- 05/01/2015
107. Wallace, Ed	Track, (Asst)	Tesoro HS	\$ 1,500.00	02/28/2015- 05/08/2015
108. Zangl, Mike	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.00	02/28/2015- 05/15/2015

**APPROVE EMPLOYMENT PENDING CLEARANCES**

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
109. Schwenke, Stacy	Staff Secretary (12mo/40hpw)	\$3,202.39 mo	R31-1	05/14/2015

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
110. Chavez, Arthur	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	05/14/2015
111. Clark, Karina	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	05/14/2015
112. Dunning, Lisa	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	05/14/2015

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**APPROVE EMPLOYMENT PENDING CLEARANCES (Cont.)**

113. Farr, Justine	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	05/14/2015
114. Lopez, Lucy	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	05/14/2015
115. Pandey, Neema	IF-Sp Ed (9.5mo/30hpw)	\$14.79 hr	R22-1	05/14/2015
116. Purcell, Amber	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	05/14/2015
117. Wypick, Celeste	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	05/14/2015

**APPROVE PROMOTION**

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
118. Dillbeck, Stephanie	Elem Library Media Tech (9.5mo/17.5hpw)	Registrar (10.75mo/40hpw)	R28-1	05/14/2015
119. Goodwin, Margaret	FS Worker (9.5mo/15hpw)	Lead FS Worker II (Temp/40hpw)	R31-1	04/16/2015- 05/15/2015
120. Matteson, Steve	Supvr IV, Custodial Svcs (12mo/40hpw)	Mgr III, M & O Trades (Temp/40hpw)	MGMT R44-1	05/14/2015- 09/30/2015
121. Thoman, Molly	Lead Int Office Asst (12mo/40hpw)	Supvr III, Transportation (Temp/40hpw)	MGMT R33-1 MGMT R33-2	07/01/2013- 06/30/2014 07/01/2014- 06/30/2015
122. Trainer, Josephine	Int Office Asst (12mo/40hpw)	Asst Buyer (12mo/40hpw)	R29-1	05/14/2015

**APPROVE ASSIGNMENT ADJUSTMENTS**

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
123. Barrow, Karin	LVN (9.5mo/17.5hpw)	LVN (9.5mo/25hpw)	R30-2	05/05/2015

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**APPROVE TEMPORARY ADDITIONAL ASSIGNMENT**

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
124. Neumiller, Nora	Blngl Clerk TAA NTE 365 hrs (Assist the bus office)	R25-10	06/22/2015- 08/24/2015

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
125. Aono, Jenny	Inst Asst-Sp Ed TAA NTE 4 hrs (Attend Fullerton Games with students)	05/01/2015
126. Arteaga, Nataly Flores	Student Supvr TAA NTE 15 hrs (Supervise students)	09/08/2014- 06/19/2015
127. Batchelder, Cara	Inst Asst TAA NTE 1.5 hrs (Supervise students due to shelter in place)	03/04/2015
128. Beard, Ann	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
129. Cervantes, Maria Elena	Student Supvr TAA NTE 15 hrs (Supervise students)	09/08/2014- 06/19/2015
130. Colombo, Stacy	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
131. Earnest, Christina	IF-Sp Ed TAA NTE 1.5 hrs (Supervise students due to lockdown)	03/04/2015
132. Fejes, Jacqueline	Inst Asst-Sp Ed TAA NTE 4 hrs (Attend Fullerton Games with students)	05/01/2015
133. Fogarty, Beth	Inst Asst-Sp Ed TAA NTE 4 hrs (Attend Fullerton Games with students)	05/01/2015
134. Gomez, Adam	IF-Sp Ed TAA NTE 2.5 hrs (Supervise students due to shelter in place)	03/04/2015
135. Gorder, Mitzi	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
136. Graves, Karen	HS Campus Supvr TAA NTE 4.25 hrs (Supervise students due to shelter in place)	03/04/2015
137. Hahn, Pat	Inst Asst-Sp Ed TAA NTE 1.5 hrs (Supervise students due to lockdown)	03/04/2015
138. Hawthorne, Kim	IF-Sp Ed TAA NTE 1.5 hrs (Supervise students due to shelter in place)	03/04/2015
139. Hayes, Natalie	Pre Sch Site Facilitator TAA NTE 20 hrs (Attend IEP meetings)	02/02/2015- 06/30/2015

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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>
140. Herrera, Peter	Storekeeper/Delivery Driver TAA NTE 32 hrs (Additional delivery time)	08/19/2015- 08/24/2015
141. Larsen, Katie	IF-Sp Ed TAA NTE 1.75 hrs (Supervise students due to shelter in place)	03/04/2015
142. Leishman, Anne	IF-Sp Ed TAA NTE 1.75 hrs (Supervise students due to shelter in place)	03/04/2015
143. Levine, Jodie	Inst Asst-Sp Ed TAA NTE 4 hrs (Attend Fullerton Games with students)	05/01/2015
144. Loftus, Kim	Inst Asst-Sp Ed TAA NTE 1.5 hrs (Supervise students due to lockdown)	03/04/2015
145. Lombardi, Karen	HS Campus Supvr TAA NTE 5.5 hrs (Supervise students due to shelter in place)	03/04/2015
146. Montoya, Julie	IF-Sp Ed TAA NTE 1.5 hrs (Supervise students due to shelter in place)	03/04/2015
147. Moore, Monica	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
148. Moran, Tina	Inst Asst-Science TAA NTE 6.5 hrs (Attend science trainings)	08/24/2014- 11/21/2014
149. Morrow, Susan	Pre Sch Site Facilitator TAA NTE 20 hrs (Attend IEP meetings)	02/02/2015- 06/30/2015
150. Murphy, Marissa	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
151. Peshek, Patty	Inst Asst TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
152. Reategui, Ana	Student Supvr TAA NTE 15 hrs (Supervise students)	09/08/2014- 06/19/2015
153. Riserbato, Carol	Inst Asst-Sp Ed TAA NTE 4 hrs (Attend Fullerton Games with students)	05/01/2015
154. Robinson, Patty	Inst Asst-Sp Ed TAA NTE 1.5 hrs (Supervise students due to lockdown)	03/04/2015
155. Rodriguez, Nascina	Blngl Comm Svcs Liaison TAA NTE 10 hrs (Interpret during SARB and DA meetings)	04/30/2015- 06/30/2015
156. Rodriguez, Octavio	Storekeeper/Delivery Driver TAA NTE 40 hrs (Additional delivery time) Storekeeper/Delivery Driver TAA NTE 32 hrs (Additional delivery time)	06/22/2015- 06/26/2015 08/19/2015- 08/24/2015

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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>
157. Sanchez, Jose	Storekeeper/Delivery Driver TAA NTE 40 hrs (Additional delivery time)	06/22/2015- 06/26/2015
	Storekeeper/Delivery Driver TAA NTE 32 hrs (Additional delivery time)	08/19/2015- 08/24/2015
158. Shimkus, Kim	IF-Sp Ed TAA NTE 1.5 hrs (Supervise students due to shelter in place)	03/04/2015
159. Sosa, Cesar	Storekeeper/Delivery Driver TAA NTE 40 hrs (Additional delivery time)	06/22/2015- 06/26/2015
	Storekeeper/Delivery Driver TAA NTE 32 hrs (Additional delivery time)	08/19/2015- 08/24/2015
160. Soto, Graciela	Student Supvr TAA NTE 15 hrs (Supervise students)	09/08/2014- 06/19/2015
161. Stackfield, Karen	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
162. Swartz, Brian	HS Campus Supvr TAA NTE 5.5 hrs (Supervise students due to shelter in place)	03/04/2015
163. Townsend, Debbi	Health Asst TAA NTE 1.5 hrs (Supervise students due to lockdown)	03/04/2015
164. Vieane, Shirley	IF-Sp Ed TAA NTE 2 hrs (Supervise students due to shelter in place)	03/04/2015
165. Vivar, Jessica	BIngl Inst Asst-Pre Sch TAA NTE 20 hrs (Attend training)	03/01/2015- 06/30/2015
166. Zia, Asma	IF-Sp Ed TAA NTE 1.5 hrs (Supervise students due to lockdown)	03/04/2015

**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>
167. Forbes, Kathy	Inst Asst (9.5mo/15hpw)	IF-Sp Ed	R22-10	04/15/2015
168. Gray, Maria	BIngl Comm Svcs Liaison (9.5mo/17.5hpw)	Sch Receptionist	R23-1	04/01/2015
169. Khatib, Jacqueline	Inst Asst-Sp Ed (9.5mo/17.5hpw)	Sch Receptionist	R23-3	04/01/2015
170. Marino, Ann	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	04/15/2015

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

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
171. McNeil, Melis	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	05/14/2015
172. Merchant, Susan	HS Campus Supvr (9.5mo/15hpw)	Sch Receptionist	R23-3	04/01/2015
173. Osterfeld, Kristen	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	03/01/2015
174. Stivers, David	MS Campus Supvr (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	03/30/2015



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**ACCEPT RESIGNATIONS/TERMINATIONS**

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Andersen, Shari	Teacher	Retirement	01/08/1996	06/30/2015
2. Bailey, Kimberly	Director VI, Instructional Support & Staff Development	Retirement	09/01/1997	05/29/2015
3. Deptola, Cheri	Substitute Teacher	Deceased	09/05/2015	04/23/2015
4. Hamm, Bonnie	Teacher	Retirement	11/17/1995	06/30/2015
5. Haubert, Lia	Teacher	Child Care	08/29/1997	06/30/2015
6. Heidner, Christy	Teacher	Retirement	09/05/1995	06/23/2015
7. Heidner, Norman	Teacher	Retirement	09/08/1975	06/23/2015
8. Hodel, Gail	Teacher	Retirement	08/26/2003	06/22/2015
9. Kipe, Cecily	Teacher	Retirement	09/02/1986	06/22/2015
10. Koopman, Nicole	Teacher	Child Care	08/20/2004	06/30/2015
11. McKenna, Mary	Counselor	Retirement	11/27/1995	06/22/2015
12. Ressler, Thomas	Principal	Retirement	09/02/1986	06/30/2015
13. Ruby-Koran, Cheryl	Teacher	Retirement	09/01/1995	06/30/2015
14. Schmitz, Robert	Teacher	Retirement	09/04/1979	06/30/2015
15. Wilburton, Nancy	Counselor	Retirement	09/02/1997	07/01/2015
16. Zeller, Joseph	Teacher	Retirement	09/02/1988	06/22/2015

**APPROVE HOME/HOSPITAL TEACHERS**

Pay @ \$35.00 per hour

17. Beckley, Shelley	22. Jimenez, Jeannette
18. Boyle, Jeanette	23. Kenney, Valerie
19. Eckert-Toler, Jennifer	24. Mack, Alana
20. Hellwig, Christina	25. Smith, Lori
21. Howell, Brian	26. Vilcek, Julie

**APPROVE SUBSTITUTE TEACHERS**

Pay @ \$90.00 per day

27. Ainsworth, Sage	38. Leonard, Terry
28. Bisaccia, Erica	39. Lyle, Jennifer
29. Butler-Woodhouse, Marie	40. Mak, Andy
30. Conger, Mark	41. Massey, Gayla
31. Deacon, Cheryl	42. Mitchell, Jessica
32. Farrell, Sheryl	43. Parker, Ambreea
33. Gonzales, Mary Catherine	44. Ribeau, Alexander
34. Harrison, John	45. Richardson, Taryn
35. Hung, Karen	46. Strickland, Morgan
36. Koff, Jeff	47. Taylor, Steffay
37. LeDuc, James	48. Trinidad, Ryan

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**APPROVE SUBSTITUTE TEACHERS (Cont'd)**

Pay @ \$90.00 per day

- |                    |                      |
|--------------------|----------------------|
| 49. Urquidi, Luis  | 52. Williams, Kiyoko |
| 50. Vitko, Giacomo | 53. Wilson, Alisa    |
| 51. Wilkes, Amanda | 54. Yaganeh, Samira  |

**APPROVE SUBSTITUTE PSYCHOLOGIST**

Pay @ daily per diem rate of \$275.00 per day

- |                    |                       |
|--------------------|-----------------------|
| 55. Flowers, Jamie | 56. Purdie, Christine |
|--------------------|-----------------------|

**APPROVE SUBSTITUTE SPEECH PATHOLOGIST**

Pay @ daily per diem rate of \$400.00 per day

- |                  |                 |
|------------------|-----------------|
| 57. Reece, Megan | 58. Smith, Leah |
|------------------|-----------------|

**APPROVE 6/5<sup>ths</sup> ASSIGNMENT 2<sup>nd</sup> SEMESTER**

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

59. Westling, Kurt

**APPROVE ASSIGNMENT ADJUSTMENT**

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
60. Baker, John	Interim Assistant Principal, High School	Assistant Principal, High School	07/01/2015
61. Becerra, Jesus	Interim Principal, Elementary	Principal, Elementary	07/01/2015
62. Beekman, Mike	Executive Director Safety & Student Services	Director VI, Pupil Welfare	07/01/2015
63. Christensen, Denise	Executive Director, Secondary School Adult & Alternative Education Programs	Principal, High School	07/01/2015
64. Hauser, Greg	Interim Principal, Elementary	Principal, Elementary	07/01/2015
65. Lowy, Laurie	Interim Assistant Principal, Middle School	Assistant Principal, Middle School	07/01/2015
66. Pospichal, Wendy	Executive Director, Student Services	Executive Director, Student Support Services	07/01/2015
67. Yogi, Stacy	Executive Director, State & Federal Programs	Principal, Elementary	07/01/2015

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**APPROVE SUMMER SCHOOL**

Title I Summer Intervention Program Prep Time – Hidden Hills Elem

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

07/06/2015-07/23/2015

68. Morgan, Lynne  
69. Murphy, Jodi  
70. Roman, Stacy

71. Russell, Jami  
72. Sherlock, Andrea

Title I Summer Intervention Program – Hidden Hills Elem

Not to exceed 36 hours instructional pay @ \$35.00 per hour

07/06/2015-07/23/2015

73. Morgan, Lynne  
74. Murphy, Jodi  
75. Roman, Stacy

76. Russell, Jami  
77. Sherlock, Andrea

Title I Summer Intervention Program Principal – Hidden Hills Elem

Not to exceed 48 hours instructional pay @ \$55.00 per hour

07/06/2015-07/23/2015

78. Sawyer, Pamela

**APPROVE ADDITIONAL ASSIGNMENTS**

AP Review – San Clemente HS

Not to exceed 7 hours instructional pay @ \$35.00 per hour

04/01/2015-06/15/2015

79. Berg, Erika  
80. Bookataub, Joe  
81. Byers, Barbara  
82. Cain, Joshua  
83. Clark, Kristine  
84. Coghill, Molly  
85. Compean, Laura  
86. Dane, Dolores  
87. Dutton, Caroline  
88. Fenstermaker, Maryann  
89. Finnerty, Stacey  
90. Hulse, Mike  
91. Kerr, Lisa  
92. Kolasa, Jeff  
93. Lovett, Nikki  
94. Mairs, Robins  
95. Mariani, Lindsay  
96. Monson, Stacy

97. Olsen, Shirley  
98. Popovich, Mark  
99. Reischl, Virginia  
100. Satterlee, Robin  
101. Schmidt, Lana  
102. Shick, Allison  
103. Sigafos, Kathleen  
104. Signer, Jeff  
105. Sisca-McGuire, Carla  
106. Soto, Antonio  
107. Swenson, Casey  
108. Tanaka, Miao  
109. Tubbs, Mike  
110. Uriquidi, Roderick  
111. Wallace, Danielle  
112. Washington, Wendy  
113. Willsey, Pat

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**APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)**

College Day Parent Involvement Program – Hidden Hills Elem  
Not to exceed 9 hours non-instructional pay @ \$30.00 per hour

114. Roman, Stacy

After School Imagine Learning Training – R.H. Dana Elem  
Not to exceed 2 hours non-instructional pay @ \$30.00 per hour  
04/01/2015-04/30/2015

115. Herrera, Deborah

116. Paradise, Susan

EIE Science Training – R.H. Dana Elem  
Not to exceed 3 hours non-instructional pay @ \$30.00 per hour  
04/27/2015-05/31/2015

117. Bowers-Georgia, Lori

124. MacBeth, Krysti

118. Cast, Jody

125. Ordonez, Lourdes

119. Cooper, Laurie

126. Paradise, Susan

120. Granja, Patricia

127. Pedersen, Ann

121. Herrera, Deborah

128. Pitkin, Bonny

122. Iles, Mary

129. Stevens, Jennifer

123. Judd, Lorna

Prepare for Tutoring Students After School with Homework – Kinoshita Elem  
Not to exceed 5 hours non-instructional pay @ \$30.00 per hour  
04/14/2015-06/19/2015

130. Kaaz, Susan

Tutor Students After School with Homework – Kinoshita Elem  
Not to exceed 20 hours instructional pay @ \$35.00 per hour  
04/14/2015 – 06/19/2015

131. Kaaz, Susan

Training w/TOSA's on Tools for SBAC – Las Flores Elem  
Not to exceed 1 hour non-instructional pay @ \$30.00 per hour  
04/01/2015

132. Anderson, Melissa

136. Marestaing, Marilyn

133. Blandino, Julie

137. McMahon, Jane

134. Katnik, Lorie

138. Milan, Debra

135. Larkins, Megan

139. O'Kane, Monika

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**APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)**

Thinking Maps Training – Moulton Elem

Not to exceed 30 hours non-instructional pay @ \$30.00 per hour  
04/20/2015-06/20/2015

- |                        |                        |
|------------------------|------------------------|
| 140. Collins, Nancy    | 145. Olsen, Christine  |
| 141. Curran, Laurie    | 146. Ortiz, Collene    |
| 142. Fischer, Briana   | 147. Parry, Lorie      |
| 143. McGinley, Cynthia | 148. Picciano, Suzanne |
| 144. Olmstead, Cathi   |                        |

Attend STEM Workshop “Engineering is Elementary” – San Juan Elem

Not to exceed 2 hours non-instructional pay @ \$30.00 per hour  
04/03/2015-05/08/2015

- |                        |                             |
|------------------------|-----------------------------|
| 149. Calderson, Brenda | 152. Martinez Ramirez, Saul |
| 150. Diaz, Monica      | 153. Moreno, Ysela          |
| 151. Gonzalez, Joann   | 154. Sandoval, Yohana       |

Prepare for Math Counts – Ladera Ranch MS

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour  
01/28/2015-06/19/2015

155. Shay, Cristin

Common Core English II Collaboration – Dana Hills HS

Not to exceed 3 hours non-instructional pay @ \$30.00 per hour  
03/18/2015-06/19/2015

- |                        |                       |
|------------------------|-----------------------|
| 156. Brucks, Jessica   | 160. Sampson, Audra   |
| 157. Coghill, Molly    | 161. Sampson, Tim     |
| 158. Hansen, Ivan      | 162. Stirtz, Gail     |
| 159. Reischl, Virginia | 163. Valderrama, Andy |

Common Core English III Collaboration – Dana Hills HS

Not to exceed 3 hours non-instructional pay @ \$30.00 per hour  
04/22/2015-06/19/2015

- |                       |                     |
|-----------------------|---------------------|
| 164. Guarino, Jeff    | 167. Moos, Teresa   |
| 165. Hanson, Ivan     | 168. Sampson, Audra |
| 166. Lindroth, Lauren |                     |

To Work as Temporary Activities Director – San Clemente HS

Not to exceed 10 hours instructional pay @ \$35.00 per hour  
03/23/2015-04/03/2015

169. Berg, Erika

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**APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)**

Math Performance Task in Preparation for SBAC – Education Division

Not to exceed 5 hours non-instructional pay @ \$30.00 per hour  
02/28/2015

170. Iqbal, Sana

Prepare & Teach a Tech Tuesday Class – Education Division

Not to exceed 5 hours non-instructional pay @ \$30.00 per hour  
03/02/2015-03/31/2015

171. Blakeney, Judith

173. Stegner, Sue

172. Perez, Carmen

174. Zerrer, Tony

Assistance in Supporting Education Division – Education Division

Pay @ daily per diem rate of \$550.00 per day  
05/04/2015-06/30/2015

175. Bellante, Rich

176. Bryan, Howard

MTSS Planning & Training for Counselors – Intervention Systems

Not to exceed 6 hours non-instructional pay @ \$30.00 per hour  
04/13/2015-06/08/2015

177. Depenbrok, Krista

180. Ixtacuy, Bonnejo

178. Krikorian, Gina

181. Pelzer, Kathy

179. Long, Steven

Short Term Recruitment Team Assignment – Personnel Services

Pay @ daily per diem rate of \$550.00 per day  
03/02/2015-06/22/2015

182. Burch, Dan

To Conduct Assessment for Student as Mandated by IDR Agreement – Special Education

Not to exceed 20 hours instructional pay @ \$35.00 per hour  
04/13/2015-06/22/2015

183. Finn, Natalie

184. Ford, Deon

To Conduct Assessment for Student– Special Education

Not to exceed 15 hours instructional pay @ \$35.00 per hour  
04/14/2015-06/13/2015

185. Nieto, Anjuli

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**APPROVE CO-CURRICULAR ASSIGNMENTS**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
186. Lynch, Erick	Swimming, Girls' Varsity (Asst)	Aliso Niguel HS	\$ 2,641.00	02/09/2015- 05/08/2015
187. Middlebrook, Stacy	Track, Girls' Varsity (Head)	Aliso Niguel HS	\$ 3,521.00	02/09/2015- 05/08/2015
188. Santoke, Mahfrin	Block Music, Elementary	Music	\$ 2,200.00	09/02/2015- 06/19/2015
189. Walsh, John	Track, Boys' Varsity (Asst)	Aliso Niguel HS	\$ 2,641.00	02/09/2015- 05/08/2015
190. Werner, Danny	Track, Boys' Varsity (Head)	Aliso Niguel HS	\$ 3,521.00	02/09/2015- 05/08/2015
191. Wiggins, Jeremy	Choral, Senior High	San Clemente HS	\$ 3,521.00	09/02/2014- 06/22/2015

**APPROVE CIF CO-CURRICULAR ASSIGNMENTS**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
192. Moore, Farrel	Soccer, Girls' Varsity (Head)	San Juan Hills HS	\$ 330.10	02/16/2015
193. Rosa, Matt	Swimming, Boys' Varsity (Head)			

**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
194. Brown, Rocky	Football	Aliso Niguel HS	\$ 800.00	04/06/2015- 04/10/2015
195. Butler, Peter	Volleyball, Girls' Varsity (Head)	Aliso Niguel HS	\$ 3,300.00	03/16/2015- 05/31/2015
	Volleyball, Girls' JV		\$ 2,500.00	
196. Calahan, Mike	Football, Varsity (Asst)	Aliso Niguel HS	\$ 2,000.00	05/11/2015- 06/05/2015
197. Cuculic, Keith	Football, Varsity (Asst)	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015

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**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont'd)**

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
198. Flowers, Aaron	Football, Frosh (Head)	San Juan Hills HS	\$ 3,000.00	07/01/2015- 07/29/2015
	Football, Varsity (Head)		\$ 3,000.00	
199. Garret, Steve	Basketball, Boys' Varsity (Head)	Tesoro HS	\$ 3,520.00	04/18/2015- 05/30/2015
200. Gonzales, Armando	Football, Frosh (Asst)	San Juan Hills HS	\$ 2,000.00	07/01/2015- 07/29/2015
	Football, Varsity (Asst)		\$ 2,000.00	
201. Hanson, Craig	Baseball, JV (Asst)	Aliso Niguel HS	\$ 1,500.00	03/30/2015- 05/15/2015
202. Kokx, Aaron	Baseball, JV (Asst)	Alison Niguel HS	\$ 1,500.00	03/30/2015- 05/15/2015
203. Lynch, Erick	Water Polo, Girls' Varsity (Head)	Aliso Niguel HS	\$ 3,500.00	03/02/2015- 06/18/2015
	Water Polo, Girls' JV (Asst)		\$ 2,500.00	
	Water Polo, Girls' Frosh/Soph		\$ 2,200.00	
204. Middlebrook, Mike	Football, Varsity (Asst)	Aliso Niguel HS	\$ 1,000.00	05/11/2015- 06/05/2015
205. Poston, Matt	Football, Varsity (Head)	Tesoro HS	\$ 3,913.00	02/28/2015- 05/15/2015
206. Werner, Danny	Football, Varsity (Asst)	Aliso Niguel HS	\$ 1,000.00	05/11/2015- 06/05/2015
207. Wittman, Justin	Test Proctor	Tesoro HS	\$ 1,000.00	04/25/2015- 05/30/2015

**APPROVE LEAVES OF ABSENCE**

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
208. Wilke, Jill	Personal	04/01/2015- 06/30/2015

