

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

BOARD OF TRUSTEES  
Regular Meeting

February 11, 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. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**  
(Pursuant to Government Code §54957)

**EXHIBIT A1-A2**

**B. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION EXHIBIT B**  
Kirsten Vital/Clark Hampton/Jodee Brentlinger/Michelle Le Patner/  
Attorney Dan Shinoff  
Significant Exposure to Litigation – One Case  
(Pursuant to Government Code §54956.9)

**C. CONFERENCE WITH LABOR NEGOTIATORS**  
Kirsten Vital/Jodee Brentlinger/Clark Hampton/Attorney Jon Pearl  
Employee Organization:  
1) Capistrano Unified Education Association (CUEA)  
2) California School Employees Association (CSEA)  
3) Teamsters  
4) Unrepresented Employees (CUMA)  
(Pursuant to Government Code §54957.6)

**D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**  
Kirsten Vital/Leadership Associates Consultant Kent Bechler  
Superintendent  
(Pursuant to Government Code §54957)

**EXHIBIT D**

**RECORDING OF SCHOOL BOARD MEETINGS**

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

## **OPEN SESSION AT 7:00 P.M.**

### **PLEDGE OF ALLEGIANCE**

### **ADOPTION OF THE AGENDA – ROLL CALL**

### **REPORT ON CLOSED SESSION ACTION**

### **SPECIAL RECOGNITIONS**

*Carl Hankey K-8 – International Baccalaureate Certification*

*Sharon Yanaura – Districtwide Wear-a-Pair, Bring a New Pair of Pajamas Philanthropy Project*

*Student Body President's Report – Dana Hills High School*

### **BOARD AND SUPERINTENDENT COMMENTS**

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

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

## **DISCUSSION/ACTION ITEMS**

### **1. SPECIAL EDUCATION COMMUNITY ADVISORY COMMITTEE ANNUAL REPORT:**

California Education Code §§56190-56194 specifies that each Special Education Local Plan Area must establish a Community Advisory Committee (CAC) with parents of students with special needs forming the majority of membership. Other members include parents of other students in the District, general education and special education teachers, school personnel, representatives of public and private agencies, and persons concerned with individuals with exceptional needs. CAC members are appointed by the Board of Trustees for a period of two years in an advisory capacity. CAC responsibilities include: advising the District on the plan for special education, recommending annual priorities, assisting in parent education, recruiting parents and other volunteers, encouraging community involvement in special education, supporting activities on behalf of individuals with special needs, and assisting in parent awareness of the importance of regular school attendance. This presentation will highlight the 2013-2014 CAC accomplishments.

***CUSD Strategic Plan Pillar 1: Community Relations***

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

#### **Staff Recommendation**

It is recommended the Board President recognize Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations, to present information on this item and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

INFORMATION/  
DISCUSSION

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**EXHIBIT 1**

2. **SOUTH COAST REGIONAL OCCUPATION PROGRAM JOINT POWERS AGREEMENT AND RESTRUCTURE:**

The South Coast Regional Occupation Program (ROP) and Joint Powers Agreement (JPA) between the District and Laguna Beach Unified School District have been in place since 1970. Over the years, the JPA has been amended with minor changes. The new State funding, Local Control Funding Formula (LCFF), requires the ROP JPA be amended as a result of the language related to funding. The District would like to maintain and amend the ROP JPA in order to ensure an integrated high school program so all students are ready for college and career through better articulation with ROP, Saddleback, and Career Technical Education programs and services; addressing the duplicative infrastructure of ROP; and reducing the \$2.9 million funding allocated to ROP in order to develop additional pathways and courses for students, and provide additional counselors and academic advisors (guidance support). This item will provide background on the funding changes, information on what is required, and a summary of District's proposed plan based on the work with Laguna Beach Unified School District and South Coast ROP.

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

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

Staff Recommendation

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

3. **FIRST READING – BOARD POLICY 5119, SCHOOL OF CHOICE:**

Board Policy 5119, *School of Choice*, is the governing policy outlining the purpose, intent, priority criteria, and process used for School of Choice. This policy is being brought to the Board to align with current law, and address facility, specialized program, and enrollment considerations. Changes are underlined; deletions are struck through.

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

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

Staff Recommendation

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

4. **FIRST READING – BOARD POLICY 5116, SCHOOL ATTENDANCE BOUNDARIES:**

Board Policy 5116, *School Attendance Boundaries*, is the governing policy for the guidelines for developing attendance boundary options and recommendations. This policy is being brought to the Board to align with current law and recommendations in Board Policy 5119, *School of Choice*. No school attendance boundaries are recommended for change or being considered for any changes. Changes are underlined; deletions are struck through.

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

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

Staff Recommendation

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

INFORMATION/  
DISCUSSION

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**EXHIBIT 2**

INFORMATION/  
DISCUSSION

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**EXHIBIT 3**

INFORMATION/  
DISCUSSION

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**EXHIBIT 4**

## **CONSENT CALENDAR**

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

### **GENERAL FUNCTIONS**

5. **SCHOOL BOARD MINUTES:** Page 19  
**EXHIBIT 5**  
Approval of the minutes of the January 27, 2015, Conflict of Interest Training.  
*Contact: Jane Boos, Manager, Board Office Operations*
6. **SCHOOL BOARD MINUTES:** Page 21  
**EXHIBIT 6**  
Approval of the minutes of the January 28, 2015, regular Board meeting.  
*Contact: Jane Boos, Manager, Board Office Operations*

### **CURRICULUM & INSTRUCTION**

7. **MASTER TEACHER PAYMENT:** Page 29  
**EXHIBIT 7**  
Approval of payment to District master teachers who supported a student teacher during the 2014 fall semester. Student teachers from various universities are placed in the District throughout the school year. Current university agreements specify that institutions pay master teachers a nominal stipend for their supervision and support of student teachers. California State University, Fullerton, has agreed to reimburse the District for all costs associated with compensating master teachers. The compensation amounts vary because of different statutory costs and nature of assignments.  
*CUSD Strategic Plan Pillar 5: Effective Operations*  
*Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary*

### **BUSINESS & SUPPORT SERVICES**

8. **PURCHASE ORDERS, COMMERCIAL WARRANTS, AND PREVIOUSLY BOARD-APPROVED BIDS AND CONTRACTS:** Page 31  
**EXHIBIT 8**  
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 \$2,034,370.94 and the commercial warrants total \$6,621,804.37. 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*
9. **DONATION OF FUNDS AND EQUIPMENT:** Page 63  
**EXHIBIT 9**  
Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$304,347.61 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*

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

Page 65  
**EXHIBIT 10**

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 two ratifications of new agreements totaling \$67,500 and one amendment ratification to an existing agreement totaling \$6,200. 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*

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

Approval of the ratification of special education Informal Dispute Resolution Case #013215. Due to the confidential nature of the Agreement, supporting information is provided to Trustees under separate cover. Expenditures under this Agreement are limited to \$6,960, funded by special education funds.

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

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

**12. AWARD BID NO. 1415-17, MOVEMENT AND RECONFIGURATION OF RELOCATABLE BUILDINGS TO G.A. DOMINGUEZ:**

Page 87  
**EXHIBIT 12**

Approval of Award of Bid No. 1415-17, Movement and Reconfiguration of Relocatable Buildings to G.A. Dominguez. Twelve entities registered and downloaded documents; three bids were received and opened on January 13, 2015. The three bidders include: G.A. Dominguez; Impact Construction Services, Incorporated; and Pacific MH Construction, Incorporated. G.A. Dominguez is the lowest responsive, responsible bidder. The bid award was determined by creating eight job scenarios of the most common District repairs using select line items at different quantities at weighted percentages. The term of the base contract is March 1, 2015, through February 29, 2016, with two one-year renewal terms, at the option of the Board of Trustees, for a total contract term not-to-exceed three years. Annual expenditures utilizing this contract are estimated to be \$250,000, funded by deferred maintenance funds, routine restricted maintenance funds, Developer Fees, and Community Facilities Districts.

*CUSD Strategic Plan Pillar 5: Effective Operations*

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

**13. SIMI VALLEY UNIFIED SCHOOL DISTRICT REQUEST FOR PROPOSAL RELATING TO MICROSOFT ENROLLMENT FOR EDUCATION SOLUTIONS SOFTWARE LICENSES WITH SHI INTERNATIONAL CORPORATION:**

Approval to utilize the Simi Valley Unified School District Request for Proposal for the volume licensing agreement relating to Microsoft Enrollment for Education Solutions software licenses from SHI International, Corporation, under the same terms and conditions of the public agency's contract. This contract provides competitive set pricing for Microsoft Enrollment for Education Solutions software licenses, as needed by the District.

Annual expenditures utilizing this contract are estimated to be \$200,000, funded by 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 contracts when 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 Board Agendas and Supporting Documentation page.

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

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

## **PERSONNEL SERVICES**

### **14. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:**

Page 107  
**EXHIBIT 14**

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***

### **15. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:**

Page 117  
**EXHIBIT 15**

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***

### **16. AUTHORIZATION OF COACHES TO PROVIDE SECOND SEMESTER PHYSICAL EDUCATION CREDIT:**

Page 127  
**EXHIBIT 16**

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

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

***Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services***

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

**ROLL CALL:**

Student Advisor Akhil Patel \_\_\_\_\_

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

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

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

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

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

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

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

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

**ADJOURNMENT**

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

**THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS WEDNESDAY,  
FEBRUARY 25, 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.*

# Special Education Community Advisory Committee



## Annual Report 2013-2014

### CAC Description

Community Advisory Committee (CAC) is a collaborative partnership of parents, educators, and community members.

The purpose of the organization is:

To review the Local Plan, which describes the local policies, procedures, and programs that are consistent with state laws, regulations, and policies for Special Education, and recommend annual priorities to be addressed by the Local Plan.

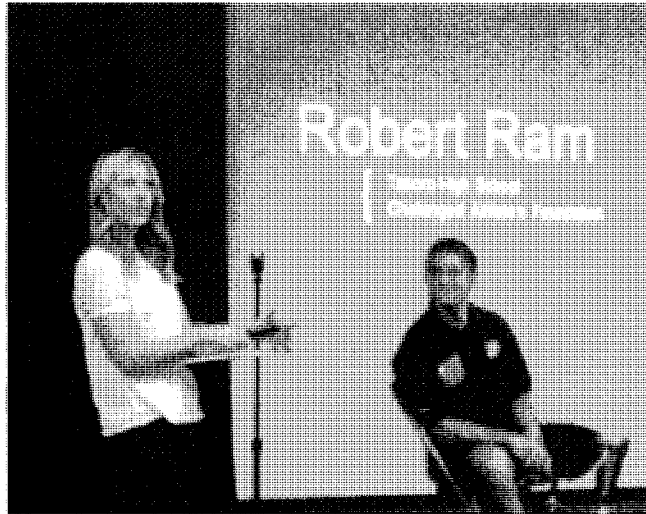
Provide parent education opportunities, give families an opportunity to communicate with District administrators, connect with other parents, and share resources and support.

Support activities on behalf of individuals with exceptional needs.



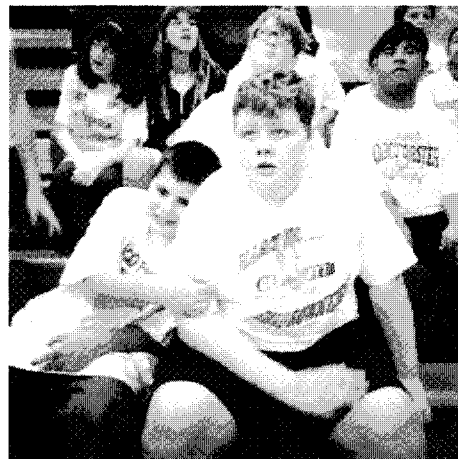
## CAC and PTA

CAC also works in partnership with PTA. Each school has a Special Education parent representative for their site. The representative attends CAC meetings, reports back to their schools' PTA, works to connect parents of students with special needs, and helps bridge the gap between the general education and special education community.



## CAC Mission

To foster positive connections and awareness of Special Education among students, parents, and the District while providing input in Special Education so all students become successful life-long learners.

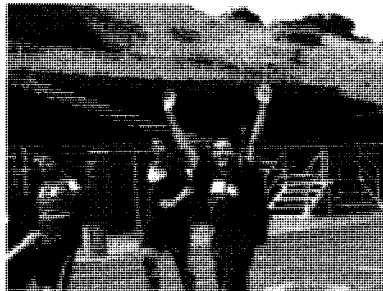


## Ability Awareness Programs

Special Education parent representatives continue to hold Ability Awareness programs at their school sites. These programs range from full-day, hands-on activities, to assembly speakers, lunch buddy groups, and even an after school book club who chose a selection focusing on a character with a disability. The purpose behind all of these activities is to help teach our general education students more about our special education students, and the importance of embracing all people regardless of differences.



## Accomplishments from 2103 to Present



- Monthly meetings offering parent education, a chance to connect with other parents, and hear updates from Special Education administrators.
- Worked with the Special Education administration to complete a document, entitled "IEP Participation Tips" which offers to help parents prepare for IEP meetings. This document is now posted on the District website, Special Education section.



## Ways To Support Your Participation In Your Child's Individualized Education Program (IEP) Meeting

Keep in mind, everyone is attending the IEP meeting for a common purpose, your child.

Prepare an "About my Child" document that includes your goals for your child, strengths and challenges, and parent concerns. You can send this to your child's teacher in advance of the meeting. This helps all the IEP team members prepare draft goals and complete paperwork.

If you would like, request copies of draft documents prior to the IEP meetings from the case carrier. This may include assessment reports and goals/objectives. Review these documents before the meeting so you are prepared to discuss them.

Please arrive on time and ready to start the meeting.

Don't be afraid to ask questions. Ask for clarification if something is unclear. Ask questions if you have a concern.

Make requests in writing so the District can follow-up as needed. Also, review IEP notes at the end of the meeting, before you leave, to ensure your requests are appropriately captured.

If necessary, you can agree to disagree in a respectful way.

Remember, you can take the IEP document home after the meeting to read it fully before signing in agreement to all or part of the IEP.

## Accomplishments from 2013 to Present

Newly posted on the Special Education website are forms for parents who have children transitioning from elementary to middle school and from middle to high school. CAC helped share these valuable resources created by our Special Education administrators.



## Frequently Asked Questions – Parent Resource

### Transition from Elementary to Middle School

- 1. Will my child have a new case carrier/manager?
    - A case carrier will be assigned prior to the first day of school. As in elementary school, your case carrier will support instruction, monitor student progress, ensure accommodations are provided, coordinate related services, communicate with you, your child and staff and hold IEP meetings.
  - 2. Will my child still get the services he/she had in elementary school?
    - Your child's IEP designates the support and services to be received. Related services (for example: speech, adapted PE, occupational therapy) are available at all sites and provided per the IEP. Goals will be worked on in all settings specified on the IEP.
  - 3. What does special education support and instruction look like in the middle school?
    - Instructional options are based on student need. Each middle school site adjusts course offerings annually based on the needs of the students. All middle schools are able to provide appropriate instruction and support for students with mild/moderate disabilities.
- \*\*These are just a few of the questions and answers on this form.**

## Accomplishments from 2013 to Present

- Parent Education night focusing on parent rights in the IEP process.
- Parent Education night on how to organize your child's IEP binder.
- Involvement in the planning and volunteering at three Special Olympic events.
- Participation in Special Education Literacy Task Force. The purpose of this task force was to define literacy as it relates to curriculum and instruction for Secondary STEPS students. Staff has been provided:
  - a broader definition of literacy
  - new materials have been adopted for use
  - in-service training
  - structured literacy blocks have been embedded in the instructional day
  - opportunities for reinforcement throughout the day.
- The task force will continue to monitor the implementation of this program.
- Two CAC members accompanied District administrative staff to the annual Legislative Information Day in Sacramento.



## Looking Forward

- Continue to provide monthly meetings which include parent education on topics such as, inclusion, applied behavioral analysis, and behavior management.
- Host a Parent Education night on what parents need to understand about common core for students with special needs.
- Continue to offer support to all District site PTA presidents and work together with their schools' Special Education parent representatives.
- Foster an already positive relationship with the District Special Education administration.



## Finally,

The hope is for CAC to be a positive force by building connections for all families of children with special needs, participation by District staff, Trustees, and community members in CAC meetings and events, and have CAC be a place of support without judgment.



# South Coast ROP Restructure and Next Steps

February 11, 2015

## Agenda

- CUSD's Vision
- Background of ROP, the Joint Powers Agreement (JPA), & Funding
- Our Work
- What has been agreed to
- Goals

## CUSD's Vision

Every child walks across the graduation stage with a plan

- Add 30 counselors District-wide
- Add 6 Academic Advisors
- Better articulate ROP/CTE programs and services
  - Expand Career Pathways at each high school, adding at least **two** career pathways per site over the next few years
  - Provide students with certification in careers
  - Deliver career and technical education to middle school students in CUSD

## Background of ROP in CUSD

- ROP courses offer students career and technical education
- Currently, ROP serves approximately 2,400 of our high school students
- South Coast ROP has 5 career pathways:
  - Arts & Design
  - Business & Marketing
  - Health Sciences
  - Public Services
  - Science & Applied Technology
- South Coast ROP offers six industry certifications

## Preparing Students for the 21st Century and Beyond

**Fashion and Interior Design**

of talent that you attract the world's leading businesses and hastens the development and success of new ones, creating opportunities for all.



<http://www.cde.ca.gov/ci/cv/sf/c/enr/standards.asp>



Learning that works for California

## Background on JPA

- The ROP and Joint Powers Agreement (JPA) have been in place since 1970 between CUSD & LBUSD
- Over the years, the JPA has been amended with minor changes
- Education Code for ROPs with a dedicated funding source has changed
- The new State funding, Local Control Funding Formula (LCFF), **requires** that the ROP JPA be amended as a result of the language related to funding by June 30, 2015

## Background on Funding

- Under Local Control Funding Formula (LCFF), CUSD received 7 million dollars in additional funding
- 2.9 million had to be spent on ROP during the required 2013-14 and 2014-15 school years
- The ROP Maintenance of Effort (MOE) sunsets on June 30, 2015
- CUSD now has the decision as to how we want to spend the \$2,934,000; LBUSD continues to spend \$138,908 on ROP

## Our Collaborative Work

- CUSD, LBUSD, and South Coast ROP have met on 10 occasions throughout December and January
- We discussed the MOE, the JPA, and developed a plan to move forward

## What Has Been Agreed To

### Maintain

- The level of courses for students for both CUSD and LBUSD
- The structure for purchasing through ROP
- The human resources process through ROP
- LBUSD's guidance support
- ROP summer school
- ROP administration oversight

## What Has Been Agreed To

- Eliminate ROP consulting/service contracts for IT services, phone services, attendance and payroll
- CUSD/LBUSD will utilize the Student Information System for ROP attendance
- CUSD will address the custodial, maintenance, and campus supervision/security at the ROP site
- Reduce office staff assignments from 12 months to 11 months
- Reduce ROP office staff by 7 positions
- Integrate ROP guidance support into CUSD

# The Goals

## Amend the ROP JPA to:

1. Offer the same level of ROP services to LBUSD
2. Maintain the same level of courses for students
3. Build more career pathways
4. Reduce the number of ROP Board Meetings and maintain the ROP Governing Board so staff can focus on student services & programs
5. Maintain the management structure of ROP under the current contract and then move ROP management to a different salary schedule and structure
6. Transition 5 ROP employees to CUSD District Office for better articulation and integration
7. Reduce funding to the ROP Infrastructure to...

## By Amending, CUSD Will Be Able to

- Add 30 counselors District-wide
- Add 6 Academic Advisors
- Expand Career Pathways and courses at each high school, adding at least **two** career pathways per site over the next few years
- Provide students with certification in careers
- Deliver career and technical education to middle school students in CUSD



**SCHOOL OF CHOICE****Purpose and Intent**

The Board of Trustees endorses the neighborhood public school concept. However, the Board recognizes that some parents/guardians may wish to choose a school of attendance other than their school of residence. Thus, the School of Choice program shall be included as an integral feature of the District's instructional offerings.

~~School of residence attendance areas,~~ School capacities and class size mandates/guidelines are established to optimize the use of existing facilities and to maintain relatively balanced enrollments. All District schools offer high quality instructional programs addressing the District's mission, goals, and adopted curricula. However, parents/guardians may wish to apply to other District schools in order to take advantage of specialized or innovative programs, or to meet other family needs.

The parents/guardians of any student who resides within District boundaries may apply to enroll their child in any District school, regardless of the location of residence within the District. (Education Code 35160.5)

**Priority Criteria for School Placement**

District students residing in any Board approved school attendance area shall first be provided the option of attending their school of residence. After a determination of the number of open seats in each school, ~~all students within each school's attendance area have been accommodated within established class size mandates, and after all students in categories A and B below have been placed,~~ requests for School of Choice placement will be honored according to the following priority until all openings in a given school are filled:

- ~~A. District students who want to return to their school of residence~~
- ~~B. District students who:
  - 1. Have continuously attended the school for at least one full year, but have moved into another District school's attendance area
  - 2. Reside in an area affected by an attendance boundary change who wish to remain at their existing school
  - 3. Are siblings of any student currently in attendance who will continue to be enrolled at the same school the next year~~
- ~~C. District students whose residence is not within the school's attendance area but whose parents/guardians pay a Mello-Roos tax that helped support construction of the school.~~
- ~~D. District students who reside in a feeder pattern that divides students to different school sites upon promotion to the next school level (elementary school to middle school or middle school to high school) will be provided the opportunity to attend the same school as the majority of students in their feeder pattern~~
- ~~E. All other District students requesting School of Choice placement~~

**SCHOOL OF CHOICE** (continued)

- A. First priority will be given to students who are enrolled in a Program Improvement School under the No Child Left Behind Act of 2001.
- B. Second priority will be given to students who continuously attended the school in the prior year, either through School of Choice or their parents moved to the attendance area of another District school, and wish to remain at the same school.
- C. Third priority will be given to a K-11 student whose sibling is already enrolled in a school and will be co-enrolled during the coming school year. Sibling means brother/sister, step-brother/step-sister, or foster brother/sister. Co-enrolled means both siblings will be at the same school for the year. This applies to kindergarten through twelfth grade students.
- D. Fourth priority will be given to program participation in two-way immersion.
- E. Fifth priority will be given to students from a Community Facilities District which contributes Mello-Roos funds to that school, as described in Board Policy 5116.
- F. Sixth priority will be given to all other students based on an unbiased, random lottery.

**Determination of Openings**

District staff shall project the initial number of School of Choice classroom seats which will be available for the fall of the following school year. In this analysis, staff shall consider each of the following elements:

1. Current enrollment as it rolls forward and provides a basis for the following year's enrollment.
2. Projected new enrollments for the school's entry grade level (K, 6, or 9).
3. Projected new enrollments due to the construction of new housing facilities in ~~the attendance area~~ District boundaries during the next year.
4. The ratio of enrollment to capacity as compared with the enrollment to capacity ratio of other schools in the surrounding area.
5. Plans for the construction of new school facilities, which would provide future relief from current overcrowded conditions.
6. Special programs which may have particular enrollment requirements or limitations.

When the School of Choice process is implemented each year, the initial number of openings assigned to each school may be augmented as students who are currently enrolled in a given school transfer to another school site during the School of Choice process.

**SCHOOL OF CHOICE** (continued)**Schools with Openings**

Each year the Superintendent or designee shall utilize all available information to determine which schools have openings. ~~Schools identified without additional openings may accept students in Priority A and Priority B categories only.~~ Schools with openings will begin the School of Choice process with a designated number of openings. Students will be placed in order of the placement priority criteria referenced in this policy.

**Placement Procedures**

The openings will be filled in the order of the above-listed placement priority criteria, until all open seats in that priority area are filled or all requests have been met, whichever occurs first. If the number of remaining available spaces at that school does not accommodate all students within a single Priority Category, then the District shall conduct a lottery among the students within that Priority Category and grant applications in the order of the names drawn within that category, followed by a lottery among the students within the next Priority Category (if any) within this grouping.

The School of Choice timeline will be published on the District website.

School of Choice applications shall be initiated by a student's parent/guardian. Applications must be submitted on the District-designated form, which is available at the District office, in each school office, and on the District website. Parents/guardians seeking placement for multiple children must submit a separate application for each student.

Applications for enrollment to language immersion programs will only be available at language immersion sites. Parents/guardians desiring to enroll students in a language immersion site must submit applications directly to the site(s) of choice within the designated School of Choice timeline. Students matriculating from elementary to middle or middle to high school language immersion programs will have the right to continue to attend the language immersion program within the same feeder pattern, provided space is available.

Parents/guardians who have applied for a School of Choice transfer by the published application deadline shall be notified of the status of their transfer request by late spring. School of Choice approval is school specific and does not guarantee placement in the feeder school(s) for the school of choice.

~~After the number of openings has been determined and applications processed, a determination will be made as to whether sufficient openings exist to accommodate all applications. In the event there are more applications for School of Choice into any given school than openings in a given school, a lottery procedure for placement will be implemented which takes into account the priority criteria referenced in this policy and considers the openings which are available according to grade level.~~

~~Students in priority B may continue to apply beyond the published application deadline.~~ Applications for School of Choice will not be accepted after the School of Choice window in an effort for schools to accurately determine staffing needs and student placement for the following school year.

**SCHOOL OF CHOICE** (continued)**Eligibility for Interscholastic Athletic Participation**

When a student enrolls as a freshman (Grade 9) in any District high school, he/she will have that school identified as the school of attendance for athletic eligibility. Once eligibility has been established, a transfer to a different high school under School of Choice may result in a declaration of ineligibility to participate. Students considering a transfer to another District high school should contact California Interscholastic Federation (CIF) for eligibility guidelines.

Recruitment of students by school personnel to attend a high school other than the school of residence for the purpose of athletic participation is prohibited in accordance with CIF rules and regulations.

**Home-to-School Bus Transportation**

Transportation of students who have been placed through the School of Choice process is the responsibility of the parent/guardian.

**Non-requirements to the District**

In implementing the School of Choice program, the District is not required to:

1. Make alterations in the structure or grounds of any schools or make alterations to the arrangement or function of rooms within District schools.
2. Establish and offer any particular program in a school if such program is not offered currently in each school in the District.
3. Alter or waive any established eligibility criteria for participation in a particular program including age requirements, course prerequisites, and required levels of performance.

**Transfer Back to the School of Residence**

Students approved for School of Choice placement in accordance with the priority placement criteria spelled out in this policy shall abide by all school rules and procedures. Principals may recommend to Student Services the involuntary transfer of students back to their school of residence or another school deemed appropriate for any of the following reasons:

1. Unsatisfactory attendance
2. Continual tardiness
3. Failure of the parent/guardian to make adequate transportation arrangements
4. Unsatisfactory academic performance
5. Unsatisfactory behavior
6. No longer residing within District boundaries

**SCHOOL OF CHOICE** (continued)

Students being transferred back to their school of residence or another school deemed appropriate have the right to an Admission and Discharge hearing relative to the infraction which caused the involuntary transfer.

Students determined to have enrolled in a school by falsifying attendance or residency records shall be returned to their school of residence immediately. These students will ~~not~~ qualify as Priority ~~F A or B~~ students even if they otherwise meet the stated priority criteria.

Students requesting a transfer to their school of residence, after having been accepted into another school through the School of Choice process, will not be guaranteed a place in their school of residence, until after the next School of Choice cycle, unless space is available. ~~Students must reapply in writing for School of Choice placement at their school of residence within the designated School of Choice timeline.~~

*Legal Reference:*EDUCATION CODE

35160 Authority of governing boards

35160.1 Broad authority of school districts

35160.5 District policies; rules and regulations

35291 Rules

35350 Transportation of students

35351 Assignment of students to particular

schools 29 Ops.Cal.Atty.Gen. 63

GOVERNMENT CODE

53312.7 Establishment of community facilities district; goals and policies

Jackson v. Pasadena City School District (1963) 59 Cal. 2nd 876, 879

Crawford v. Board of Education (1976) 17 Cal.3d 280

**POLICY**

adopted: February 8, 1999  
revised: November 17, 2003  
revised: December 8, 2003  
revised: February 11, 2008  
revised December 15, 2009  
revised March 8, 2011  
revised February 29, 2012  
revised February 27, 2013  
revised

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

San Juan Capistrano, California



**SCHOOL ATTENDANCE BOUNDARIES**

The ~~Governing~~ Board of Trustees shall regularly review school attendance boundaries, taking into account school capacities and enrollment data, geographic features, student safety and transportation, specialized educational programs, academies, site capacities, future residential development, future school construction, and community input.

In order to make efficient use of facilities and to plan for the organization, operation, and administration of the schools, the ~~Capistrano Unified School District Board of Trustees~~ establishes attendance boundaries for each elementary, middle, and high school within the District in compliance with ~~the~~ Education Code.

~~Attendance boundaries are established to maximize efficient use of existing District facilities and avoid crowded conditions. Factors which may influence boundary decisions include: growth or decline of school aged population, density of population, traffic conditions, topography, capacities of existing buildings, projected future residential development, and future school construction.~~

~~When analyzing attendance boundary adjustments the following factors should be taken under consideration:~~

~~Guidelines for Developing Attendance Boundary Options and Recommendations~~

To the extent possible and feasible, the following factors will be considered when developing attendance boundary options and recommendations:

1. Balance student populations and enrollment numbers among existing schools.
2. Optimize the use of existing facilities.
3. Consider the potential long-term impact of:
  - Residential developments either planned or under construction in a given specific school attendance area.
  - The extent a given specific school's attendance area is built-out and experiencing either an influx of new, young families or families without plans for school age children the "empty nest" phenomenon.
4. Consider the impact which proposed elementary boundary changes will have on middle school attendance boundaries and the impact middle school attendance boundaries will have on high school attendance boundaries.
5. Maintain the "neighborhood school concept."
6. Avoid multiple school moves for students.

**SCHOOL ATTENDANCE BOUNDARIES (continued)**

7. Consider which communities have directly contributed to the construction of a school through Mello-Roos taxes or the allocation of developer fee funding which helped pay for a school, to the extent that any priority reflect the proportionality of each school's financing provided through the community facilities district, in accordance with the Government Code, §53312.7(b). Proportionality shall mean that Community Facilities Districts will be given priority to a percentage of open seats proportional to the community's contributions.
- ~~7. Avoid boundary adjustments resulting in schools becoming socio-economically identifiable.~~
8. Consider various options to house students, including the:
  - Reassignment of selected study areas to other schools.
  - Addition of relocatable classrooms.
  - Use of ~~multi-purpose~~ gathering rooms and other non-classroom areas.
  - Criteria designation for encouraging or discouraging and even prohibiting outside student enrollment using the District's "Open Enrollment School of Choice" option.
  - ~~• Reassignment of special education (special day) classes to other schools.~~
  - Reassignment of other programs (preschool; community education) to other schools.
  - Temporary reassignment of grade level or levels to another school site.
  - Implementation of multi-track year-round school schedules.
  - Implementation of double sessions or extension of day schedules.

~~Since attendance boundaries are established on a long-term basis, any K-12 student affected by an attendance boundary change in a given year, to the extent possible and feasible, may be provided the opportunity to be "grandfathered," thereby remaining at the existing school of attendance rather than moving to the new school. In the interest of maintaining family ties, this option may, to the extent possible and feasible, also include any sibling of an originally grandfathered student, so long as that sibling is in attendance at the school at the same time as the originally grandfathered student. Originally grandfathered students and their siblings would not, however, have the availability of fee-based home to school transportation to the formerly assigned school.~~

~~In recognition that some middle school students may reside within a study area which is within easy walking distance of a closer middle school, the Board will allow such affected students to attend either the middle school of the study area or the middle school which is within easy walking distance. For purposes of this policy, easy walking distance is defined as one-half mile or less.~~

**SCHOOL ATTENDANCE BOUNDARIES** (continued)

The Superintendent or designee may make an administrative placement of a student in a school outside of his/her attendance area. Such administrative placements will be made only under ~~unusual circumstances~~ dangerous conditions at the Superintendent's or designee's discretion, and will remain in effect for one school year or for as long as the student's attendance, behavior, and scholarship are satisfactory.

~~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.~~

~~(cf. 5119 – Open Enrollment)~~

*Legal Reference:*EDUCATION CODE

35160 Authority of governing boards

35160.1 Broad authority of school districts

35160.5 District policies; rules and regulations

35291 Rules

35350 Transportation of students

35351 Assignment of students to particular schools

29 Ops. Atty. Gen. 63

GOVERNMENT CODE

53312.7 Establishment of community facilities district; goals and policies

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Crawford v. Board of Education (1976) 17 Cal. 3d 280

Policy

adopted: August 18, 1999

revised: March 28, 2005

revised: November 27, 2006

revised:

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California



CAPISTRANO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES – CONFLICT OF INTEREST TRAINING  
JANUARY 27, 2015  
EDUCATION CENTER – BOARD ROOM

President Hatton-Hodson called the workshop to order at 5:33 p.m.

The Pledge of Allegiance was led by Attorney Dan Shinoff.

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

Absent: Trustee Pritchard

**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 Alpay, and motion carried by a 6-0 vote to adopt the Board agenda. **Adoption of the Board Agenda**

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

NOES: None

ABSENT: Trustee Pritchard

ABSTAIN: None

Trustee Pritchard arrive at 6:16 p.m.

#### **DISCUSSION/ACTION**

President Hatton-Hodson introduced Attorneys Dan Shinoff and Christina Cameron from Stutz Artiano Shinoff & Holtz to facilitate the training. Attorneys Dan Shinoff and Christina Cameron provided a PowerPoint presentation and answered Trustee questions. The interactive training provided a clear understanding for completing and submitting Form 700; covered the what, why, and impact of the filing process; and summarized critical components.

**Conflict of Interest  
Training  
Agenda Item 1**

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

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

NOES: None

Trustee Hatton-Hodson announced the workshop adjourned at 7:09 p.m.

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Board Clerk

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Secretary, Board of Trustees



CAPISTRANO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
MINUTES – REGULAR MEETING  
JANUARY 28, 2015  
EDUCATION CENTER – BOARD ROOM

Vice President Hanacek called the meeting to order at 5:00 p.m. and announced Attorney Jon Pearl would not be present in closed session during the discussion of agenda item 3F. The Board recessed to closed session to: discuss Public Employee Appointment/Employment; discuss Public Employee Discipline/Dismissal/Release; discuss Student Expulsions; confer with Legal Counsel regarding Anticipated Litigation; confer with Real Property Negotiators; and confer with Labor Negotiators.

Trustee Jones arrived in closed session at 5:52 p.m.

The regular meeting of the Board reconvened to open session and was called to order by Vice President Hanacek at 7:05 p.m.

The Pledge of Allegiance was led by Trustee McNicholas.

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

Absent: Trustee Hatton-Hodson

**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 Jones, seconded by Trustee McNicholas, and motion carried by a 6-0 vote to adopt the Board agenda.

**Adoption of the Board Agenda**

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

Vice President Hanacek reported the following action taken during closed session:

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

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

The Board gave direction to staff.

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

No action was taken.

**Agenda Item #3 C1 – C2 – Student Expulsions:**

The Board voted 5-0 to expel the following students by stipulated agreements: Case #2015-008 and #2015-013.

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

**Agenda Item #3 D1 – Conference with Legal Counsel – Anticipated Litigation:**

The Board gave direction to staff.

**Agenda Item #3 D2 – Conference with Legal Counsel – Anticipated Litigation:**

The Board gave direction to staff.

**Agenda Item #3 D3 – Conference with Legal Counsel – Anticipated Litigation:**

No action was taken.

**Agenda Item #3 D4 – Conference with Legal Counsel – Anticipated Litigation:**

The Board voted 5-0 to approve the settlement agreement in the amount of \$24,999 for the matter of Capistrano Unified School District vs. Paulos, resolving the matter.

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

**Agenda Item #3 E – Conference with Real Property Negotiators:**

The Board gave direction to staff.

Aliso Niguel High School Student Aileen Wang was recognized for her internationally recognized cancer research project.

**Special  
Recognitions**

Aliso Niguel High School Teachers Peter Butler and Doug Fleming were recognized for saving the life of a student athlete. Agnes McGlone, representing the American Heart Association, presented the coaches with the American Heart Association's "Heart Saver" award and a CPR kit. Gail Myers, who was instrumental in implementing the AED program in District schools following the death of her daughter seven years ago during a cross country event, stated this action shows that a life can be saved by having the AED available.

Student Body President Sanjan Kumar from San Juan Hills High School presented a report on activities taking place at the high school.

**ASB Report**

Superintendent Vital reported on her school visits since the January 14 Board meeting and shared that Monday night's Community Forum on Implementing New State Standards and Preparation for Smarter Balanced Assessment Consortium was well attended. She also announced that Parent University Nights have been scheduled throughout the District. Parents should contact their child's school or log on to the District website's homepage and check under the section called CapoTalk for details.

**Board and  
Superintendent  
Comments**

Trustee Jones shared that she and Trustee Hanacek had attended the Aliso Niguel High School Solo/Ensemble Concert at SOKA University and encouraged everyone to attend the next concert in March. Trustee Jones reported she has been working this week on relief for the San Juan Capistrano fire victims and the response for donations has been so good that there is a need for a place to store all the items. Donations of money for housing and gift cards are greatly appreciated at this time.

Trustee McNicholas commented that she and Trustee Hanacek attended Malcom Elementary School and witnessed artist Robert Wyland painting one of his famous undersea murals as a gift to the school for its 20 year anniversary.

Trustee Pritchard thanked the PTA families and school leadership in Aliso Viejo who joined him and other community members in discouraging the Aliso Viejo City Council from passing an ordinance that would allow drinking in Aliso Viejo's one and only family theater. Trustee Pritchard reported the ordinance was voted down by the council.

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

**Oral  
Communications**

The following speakers addressed the Board:

- *Betsy Jenkins and Theresa O'Hare spoke of the benefit and value of the South Coast Regional Occupational Program (ROP) and asked the Board to agendize an item so the public and both districts can discuss the future of ROP in open session.*

Trustee Alpay stated the ROP board will agendize a public session for discussion on Wednesday, February 4 at 5:00 p.m. in the ROP building. He encouraged both Ms. Jenkins and Ms. O'Hare to attend the meeting.

#### **DISCUSSION/ACTION**

Vice President Hanacek announced the Public Hearing open at 7:43 p.m. regarding Resolution No. 1415-32, Authorizing the Dedication of an Easement (Right of Way) to the City of San Juan Capistrano and taking actions related thereto. There being no speakers to address the Board, Vice President Hanacek declared the Public Hearing closed at 7:44 p.m.

**Public Hearing  
SJC Easement  
Agenda Item 1**

Deputy Superintendent Clark Hampton stated this item is a follow up to the last Board meeting. The Board is being asked to grant a permanent limited easement to the City of San Juan Capistrano on an approximately 212 square foot portion of the property at the corner of La Zanja Street and Camino Capistrano, on property not utilized by the District.

**SJC Easement  
Agenda Item 2**

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Alpay, and motion carried by a 6-0 vote to adopt Resolution No. 1415-32, Authorizing the Dedication of an Easement (Right of Way) to the City of San Juan Capistrano.

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

Deputy Superintendent Clark Hampton provided a PowerPoint presentation summarizing significant areas in the Governor's proposal for the 2015-2016 budget released on January 9, 2015. Following the presentation, staff answered Trustee questions. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**Governor's  
January Budget  
Proposal  
Agenda Item 3**

Assistant Superintendent Julie Hatchel explained the approval of a Local Educational Agency (LEA) Plan is a requirement for receiving federal funding under the No Child Left Behind Act (NCLB). Dr. Hatchel stated the LEA Plan only covers Federal dollars and is not inclusive of state funding. Staff is working to align all plans to provide coherence and focus, including the alignment of the District's LEA Plan to the District's LCAP. Dr. Hatchel concluded her presentation by describing the actions that LEAs will take to ensure they meet certain programmatic requirements, including student academic services designed to increase student performance, coordination of services, needs assessments, consultations, services to homeless students, school choice, supplemental services, and others as required.

**LEA Plan  
Agenda Item 4**

This item was pulled from the agenda on January 23, 2015.

**High School  
Graduation  
Requirements  
Agenda Item 5**

Assistant Superintendent Julie Hatchel provided the Board with a PowerPoint presentation on Early Childhood Programs (ECP), which covered the benefits of early learning, ECP offerings and data trends, and ECP commitments and future offerings. Following the presentation, staff answered Trustees' questions. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**Early Childhood  
Programs Update  
Agenda Item 6**

Assistant Superintendent Julie Hatchel provided the Board with a PowerPoint presentation on the California Assessment of Student Performance and Progress (CAASPP) and the Smarter Balanced Assessment Consortium (SBAC) testing. Dr. Hatchel summarized the CAASPP; preparing students for SBAC testing; District assessment results from the fall; and formative and performance assessments. Following the presentation, staff answered Trustee questions. (The PowerPoint is available for viewing on the District website at [www.capousd.org](http://www.capousd.org)).

**SBAC Update  
Agenda Item 7**

Assistant Superintendent Julie Hatchel stated Board Policy 6151, *Class Size*, was brought to the Board for first reading at the January 14, 2015, Board meeting. Changes requested by the Trustees during the first reading of this item have been included in the policy presented to the Board for second reading.

**Board Policy  
Revision  
Agenda Item 8**

Following discussion, it was moved by Trustee Alpay, seconded by Trustee Reardon, and motion carried by a 6-0 vote to approve revised Board Policy 6151, *Class Size*, as amended.

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

Assistant Superintendent Michelle Le Patner stated Board Policy 5180, *Non-Discrimination*, is the governing policy which prohibits discrimination, intimidation, or harassment of any student by any employee, student, or other person in the District.

**Board Policy  
Revision  
Agenda Item 9**

Following discussion, Trustees requested this policy be brought back for a second reading after staff reviews the CSBA draft policy on non-discrimination.

Superintendent Kirsten Vital stated Board Bylaw 9000, *Powers & Responsibilities*, has been revised to include the protocols developed in the two Board and Superintendent Workshops, facilitated by Leadership Associates, for Board and Superintendent operating procedures.

**Board Policy  
Revision  
Agenda Item 10**

Following discussion, Trustees directed staff to bifurcate the Bylaw and create a new Board Bylaw for Board and Superintendent Protocols. Trustees also requested revisions to Board Bylaw 9000 after staff reviews the CSBA draft policy for Powers and Responsibilities. Both Bylaws will be brought back to the Board at a future meeting.

Vice President Hanacek asked Trustees for items they wished to pull from the Consent Calendar. Agenda items 13A, 23, and 26 were pulled.

**Items Pulled from  
the Consent  
Calendar**

## **CONSENT CALENDAR**

It was moved by Trustee Alpay, seconded by Trustee McNicholas, and motion carried by a 6-0 vote to approve the following Consent Calendar items:

Minutes of the January 14, 2015, regular Board meeting.

**Minutes  
Agenda Item 11**

Readmission of students from expulsion: Case #2014-026 and #2014-043.

**Expulsion  
Readmissions  
Agenda Item 12**

Adjusted Expenditure Plan for One-Time Funds for Common Core State Standards.

**Adjusted  
Expenditure Plan  
Agenda Item 13**

Unpaid fieldwork agreement with Chapman University for placement of counseling candidates

**School Counseling  
Fieldwork  
Agenda Item 14**

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

**Purchase  
Orders/Warrants  
Agenda Item 15**

Donations of funds and equipment.

**Donations  
Agenda Item 16**

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

**Professional  
Services  
Agreements  
Agenda Item 17**

Ratification of special education Informal Dispute Resolution Case #091714 and Case #123014.

**Informal Dispute  
Resolution  
Agenda Item 18**

Ratification of special education Informal Dispute Resolution Case #123114.

**Informal Dispute  
Resolution  
Agenda Item 19**

Memorandum of Understanding (MOU) between the District and Santa Ana Unified School District to provide special education Deaf and Hard of Hearing programs and services for District students referred by their Individualized Education Program (IEP) team.

**MOU with SAUSD  
Agenda Item 20**

Ratification of the Income Agreement No. 41375 with the Orange County Superintendent of Schools to provide translation services for the District.

**Income Agreement  
Agenda Item 21**

Amendment to Independent Contractor Agreement to Paradigm Health Care Services for Medi-Cal billing services, specifically related to the Medi-Cal Administrative Activities (MAA) Program.

**Independent  
Contractor  
Amendment  
Agenda Item 22**

Resignations, retirements, and employment of classified personnel.

**Resignations/  
Retirements/  
Employment  
(Classified  
Personnel)  
Agenda Item 24**

Resignations, retirements, and employment of certificated personnel.

**Resignations/  
Retirements/  
Employment  
(Certificated  
Personnel)  
Agenda Item 25**

Acceptance of Williams Settlement Second Quarter Report.

**Williams  
Settlement  
Agenda Item 27**

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

Michelle Hart, on behalf of the CUSD Foundation, addressed the Board in support of the approval of the Science of Sport Agreement for the voluntary STEM program the Foundation has developed with the University of Arizona's Science of Sport and Angels' Foundation.

**Science of Sport  
Agreement  
Agenda Item 13A**

It was moved by Trustee Alpay, seconded by Trustee Reardon, and motion carried by a 6-0 vote to approve Resolution No. 1415-33, Science of Sport Agreement.

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

Trustee Reardon shared his concerns regarding the District relying on the Orange County Department of Education's (OCDE) ability to handle the SBAC testing for all Orange County school districts and requested staff research the possibility of a direct fiber to bypass OCDE for SBAC testing from Cox Communications next year.

**Commercial  
Service Agreement  
Amendment  
Agenda Item 23**

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Alpay, and motion carried by a 6-0 vote to approve Amendment No. 1 to Commercial Service Agreement relating to RFP No. 10-1314 for wide-area network services provided by Cox Communications Rancho Santa Margarita, LLC.

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

Trustee Reardon stated he would like to know the cost and savings for installing GPS in the District's white fleet, before it is implemented, to justify the purchase.

**MOU with CSEA  
Agenda Item 26**

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Alpay, and motion carried by a 6-0 vote to approve the Memorandum of Understanding (MOU) with the California School Employees Association (CSEA), Chapter 224 for November 1, 2014 - June 30, 2015, regarding the use of GPS on District vehicles.

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard, and Reardon

NOES: None

ABSENT: Trustee Hatton-Hodson

At 9:25 p.m. Vice President Hanacek announced the Board would recess to closed session to address Agenda Item 3F, Conference with Labor Negotiators.

**Recess to Closed  
Session**

The Board reconvened to open session at 9:57 p.m. and Vice President Hanacek reported the following action taken in closed session:

**Report Out from  
Closed Session**

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

The Board gave direction to staff.

It was moved by Trustee Alpay, seconded by Trustee Reardon, and motion carried by a 6-0 vote to adjourn the meeting.

**Adjournment**

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard, and Reardon

NOES: None

ABSENT: Trustee Hatton-Hodson

Vice President Hanacek announced the meeting adjourned at 9:58 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  
San Juan Capistrano, California

REVISED  
2-6-15

February 11, 2015

**MASTER TEACHER PAYMENT**

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**CALIFORNIA STATE UNIVERSITY, FULLERTON**

| <b><u>Master Teacher</u></b> | <b><u>Student Teacher</u></b> | <b><u>Location</u></b> | <b><u>Amount</u></b> |
|------------------------------|-------------------------------|------------------------|----------------------|
| McGinnis, Jeff               | Juliana Quinones              | Aliso Viejo MS         | \$ 83.25             |
| Morgan, Robert               | Taryn Richardson              | ANHS                   | \$ 41.65             |
| Jeung, Albert                | Juliana Quinones              | Aliso Niguel HS        | \$ 41.65             |
| Barnett, Keith               | Taryn Richardson              | ANHS                   | \$ 83.25             |
| Villasenor, Shannon          | Alyssa Whitaker               | ANHS                   | \$125.00             |
| Godfrey, Nicole              | Dixie Blackwell               | Arroyo Vista           | \$100.00             |
| Carrie, Carolyn              | Samantha Hillis               | Arroyo Vista           | \$ 83.25             |
| Brandt, Mike                 | Samantha Hillis               | Arroyo Vista           | \$166.75             |
| Sanchez, Lynn                | Amber Rockenbach              | CVHS                   | \$ 83.25             |
| Sorrell, Jason               | Amber Rockenbach              | CVHS                   | \$ 41.65             |
| Gammell, Mark                | Tyler DeShon                  | DHHS                   | \$ 41.65             |
| Reid, Rebecca                | Tyler DeShon                  | DHHS                   | \$ 83.25             |
| Sims, Andrew                 | Andrew Ellis                  | DHHS                   | \$ 83.25             |
| Slocum, Nicole               | Andrew Ellis                  | DHHS                   | \$ 41.65             |
| Wallace, Danielle            | Elizabeth Gonzalez            | DHHS                   | \$ 83.25             |
| Mairs, Robin                 | Elizabeth Gonzalez            | DHHS                   | \$ 41.65             |
| Schwartzberg, Jake           | Alana Rice                    | DHHS                   | \$166.75             |
| Tran, Chau                   | Benjamin Stirratt             | DHHS                   | \$125.00             |
| Blackburn, Nancy             | Jessica Rahman                | Kinoshita              | \$250.00             |
| Swopes, Chelsea              | Zahra Khalili                 | Moulton                | \$100.00             |
| French, Karen                | Alyssa Eck                    | Reilly                 | \$150.00             |
| Souers, Lynn                 | Megan Parker                  | Reilly                 | \$150.00             |
| Cordina, Maureen             | Morgan Strickland             | Reilly                 | \$150.00             |
| Buckman, Jennifer            | Krista Blitch                 | RH Dana ENF            | \$150.00             |
| Sturdivant-Brown, Lori       | Eric Bunyan                   | RH Dana ENF            | \$150.00             |
| Cross, Mindy                 | Kelsey Price                  | RH Dana ENF            | \$150.00             |

|                   |                  |           |           |
|-------------------|------------------|-----------|-----------|
| Dill, Doug        | Matthew Arambula | SCHS      | \$166.75  |
| Urquidi, Roderick | Matthew Arambula | SCHS      | \$ 83.25  |
| Chance, Peter     | Lesley Duke      | Tesoro HS | \$ 83.25  |
| Woodward, Rick    | Lesley Duke      | Tesoro HS | \$ 41.65  |
| Hancock, Keith    | Rebecca Salazar  | Tesoro HS | \$125.00  |
|                   |                  | Total     | \$3266.05 |

Board of Trustees Purchase Order Listing

\*===== Fiscal Year: 2014-15 =====\*

Board of Trustees Meeting.....FEBRUARY 11, 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   |
|--------|------|------------------------|------------------------|----------|
| 5452   | 87   | BRICKLEY ENVIRONMENTAL | BI:Const/Fac Acq /CVHS | 950.00   |
|        |      |                        | 1 Purchase Orders      | \$950.00 |

EXHIBIT 8

Attachment 1

Board of Trustees Purchase Order Listing  
\*----- Fiscal Year: 2014-15 -----\*  
Board of Trustees Meeting.....FEBRUARY 11, 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   |
|--------|------|------------------------------|----------------------------|----------|
| 343651 | 1    | NSTA                         | Conf:Ins/Instrctn/Dstrctwd | 215.00   |
| 343652 | 1    | EASTBAY TEAM SALES           | InstMtls/CurAthlt/ANHS     | 553.75   |
| 343653 | 1    | BARCODEINC                   | NonCapEq/Libr&Med/Dstrctwd | 7,025.40 |
| 343654 | 1    | CLEAR SOURCE IT              | NonCapEq/TIS /Dstrctwd     | 4,104.00 |
| 343655 | 1    | INSIGHT SYSTEMS EXCHANGE     | InstMtls/Instrctn/BAMS     | 1,442.88 |
| 343656 | 1    | BIO RAD LABORATORIES         | InstMtls/Instrctn/ANHS     | 714.32   |
| 343657 | 1    | HOWARD TECHNOLOGY SOLUTIONS  | Serv& Op/Instrctn/Don Juan | 73.50    |
| 343658 | 1    | HERITAGE MUSEUM OF OC        | FieldTrp/Instrctn/Bergeson | 979.00   |
| 343659 | 1    | HERITAGE MUSEUM OF OC        | FieldTrp/Instrctn/Bergeson | 682.00   |
| 343660 | 1    | WARDS NATURAL SCIENCE        | InstMtls/Instrctn/DHHS     | 3,019.42 |
| 343661 | 1    | BUREAU EDUCATION & RESEARCH  | Serv& Op/Instrctn/Stnybrke | 235.00   |
| 343662 | 1    | WARDS NATURAL SCIENCE        | InstMtls/Instrctn/SCHS     | 51.47    |
| 343663 | 11   | HITT MARKING DEVICE          | InstMtls/Instrctn/Dstrctwd | 61.84    |
| 343664 | 1    | CAROLINA BIOLOGICAL SUPP     | InstMtls/Instrctn/FNMS     | 138.30   |
| 343665 | 1    | VERNIER SOFTWARE             | InstMtls/Instrctn/ANHS     | 3,421.07 |
| 343666 | 1    | CAROLINA BIOLOGICAL SUPP     | InstMtls/Enterprs/DJAMS    | 437.24   |
| 343667 | 1    | ORANGE COUNTY DEPT OF EDUCAT | Conf:Ins/Instrctn/Dstrctwd | 1,073.00 |
| 343668 | 1    | ROBOTEVENTS                  | Serv& Op/Instrctn/Las Palm | 35.00    |
| 343669 | 1    | DIGITAL NETWORKS GROUP INC   | Rntl:Oth/Sch Adm /SJHHS    | 3,645.42 |
| 343670 | 1    | CDWG Inc                     | InstMtls/Instrctn/Dstrctwd | 1,728.00 |
| 343671 | 1    | INSIGHT SYSTEMS EXCHANGE     | NonCapEq/Instrctn/Benedict | 721.44   |
| 343672 | 1    | AMS.NET INC                  | Serv& Op/TIS /Dstrctwd     | 6,983.46 |
| 343673 | 1    | SOLARWINDS                   | Serv& Op/TIS /Dstrctwd     | 1,015.00 |
| 343674 | 1    | DELL COMPUTER                | NonCapEq/Libr&Med/Dstrctwd | 746.97   |
| 343675 | 1    | FLINN SCIENTIFIC INC         | InstMtls/Instrctn/DHHS     | 686.94   |
| 343676 | 1    | NATEF                        | Serv& Op/Instrctn/SCHS     | 850.00   |
| 343677 | 1    | ARTURO J. ,ADDEMAN           | Rnt&Repr/Instrctn/VDMMS    | 1,204.00 |
| 343678 |      | VOID                         | VOID                       | 0.00     |
| 343679 | 1    | PATHWAY COMMUNICATIONS LTD.  | NonCapEq/Instrctn/SMS      | 884.30   |
| 343680 | 1    | PATHWAY COMMUNICATIONS LTD.  | NonCapEq/Instrctn/DHHS     | 6,190.13 |
| 343681 | 1    | CAMCOR INC                   | NonCapEq/Instrctn/DHHS     | 2,795.69 |
| 343682 | 1    | SCHOOL SPECIALTY             | InstMtls/Instrctn/ANHS     | 156.30   |
| 343683 | 1    | CAMCOR INC                   | InstMtls/Instrctn/Castille | 394.20   |
| 343684 | 1    | SMART & FINAL IRIS #399      | InstMtls/SEOthIns/Dstrctwd | 500.00   |
| 343685 | 1    | SMART & FINAL IRIS #399      | InstMtls/SEOthIns/Dstrctwd | 500.00   |
| 343686 | 1    | SMART & FINAL IRIS #399      | InstMtls/SEOthIns/Dstrctwd | 800.00   |
| 343687 | 1    | SMART & FINAL IRIS #399      | InstMtls/SEOthIns/Dstrctwd | 350.00   |
| 343688 | 1    | SMART & FINAL IRIS #399      | InstMtls/SEOthIns/Dstrctwd | 350.00   |
| 343689 | 1    | CAMCOR INC                   | InstMtls/Instrctn/SCHS     | 410.10   |
| 343690 | 1    | WARDS MEDIA TECH             | NonCapEq/Instrctn/Dstrctwd | 3,321.00 |
| 343691 | 1    | SEPULVEDA BLDG MATERIALS     | SplsNonI/RR:Bldgs/Dstrctwd | 180.00   |
| 343692 | 1    | B & H PHOTOGRAPHY            | InstMtls/Instrctn/AVMS     | 126.47   |
| 343693 | 1    | B & H PHOTOGRAPHY            | NonCapEq/Instrctn/ANHS     | 581.06   |
| 343694 | 70   | EXECUTIVE ENVIRONMENTAL SVCS | Serv& Op/Enterprs/Dstrctwd | 3,181.20 |
| 343695 | 70   | EXECUTIVE ENVIRONMENTAL SVCS | Serv& Op/Enterprs/Dstrctwd | 1,058.20 |

Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| PO No. | Fund | Vendor                         | Description                | Amount    |
|--------|------|--------------------------------|----------------------------|-----------|
| 343696 | 68   | DEPT OF INDUSTRIAL RELATIONS   | Serv& Op/Enterprs/Dstrctwd | 62,572.57 |
| 343697 | 1    | PYRAMID WIRE & CABLE INC.      | NonCapEq/Instrctn/Tesoro   | 2,176.72  |
| 343698 | 1    | PATHWAY COMMUNICATIONS LTD.    | NonCapEq/Instrctn/DHHS     | 884.30    |
| 343699 | 1    | CAMCOR INC                     | InstMtls/Instrctn/DHHS     | 410.10    |
| 343700 | 1    | ACOUSTICAL MATERIAL SERVICES   | SpIsNonI/RR:Bldgs/Dstrctwd | 10,000.00 |
| 343701 | 1    | PSYCHEMEDICS CORPORATION       | Serv& Op/Prsnl:HR/Dstrctwd | 2,500.00  |
| 343702 | 1    | NVB PLAYGROUNDS INC.           | InstMtls/Instrctn/OsoGrand | 788.32    |
| 343703 | 1    | SCHOLASTIC INC                 | InstMtls/Instrctn/LRMS     | 198.00    |
| 343704 | 1    | B & H PHOTOGRAPHY              | NonCapEq/Instrctn/AVMS     | 558.82    |
| 343705 | 1    | CORNER TO CORNER CARPET CARE   | Serv& Op/RR:Bldgs/Dstrctwd | 1,887.00  |
| 343706 | 1    | ACCURATE AIR ENGINEERING       | F&ENonIn/PuplTran/Dstrctwd | 18,836.96 |
| 343707 | 1    | STARBUCK TRUCK REFINISHING INC | Rntl:Oth/PuplTran/Dstrctwd | 8,000.00  |
| 343708 | 1    | AMT SYSTEMS INC                | Rntl:Oth/RR:Bldgs/Dstrctwd | 1,750.00  |
| 343709 | 1    | ORANGE COUNTY PUMP CO          | Rntl:Oth/RR:Bldgs/Dstrctwd | 3,000.00  |
| 343710 | 1    | MAKE MUSIC!                    | InstMtls/Instrctn/Dstrctwd | 1,171.77  |
| 343711 | 1    | ADVANTAGE IMAGING SUPPLY       | InstMtls/Instrctn/Las Palm | 700.65    |
| 343712 | 1    | B & H PHOTOGRAPHY              | InstMtls/Instrctn/AVMS     | 528.66    |
| 343713 |      | VOID                           | VOID                       | 0.00      |
| 343714 | 1    | EWING CONSULTING INCORPORATED  | Serv& Op/Prsnl:HR/Dstrctwd | 79,000.00 |
| 343715 | 1    | NATIONAL CONTROLS INC          | Rntl:Oth/RR:Bldgs/Dstrctwd | 4,000.00  |
| 343716 | 1    | WARDS MEDIA TECH               | NonCapEq/Instrctn/Dstrctwd | 1,461.40  |
| 343717 | 1    | THE DISCOVERY SOURCE INC       | SpIsNonI/SupvAdmn/Dstrctwd | 1,013.90  |
| 343718 |      | VOID                           | VOID                       | 0.00      |
| 343719 | 1    | SOUTHWEST SCHOOL SUPPLY        | InstMtls/Instrctn/Las Palm | 4,000.00  |
| 343720 | 1    | ENABLING DEVICES               | InstMtls/SEOthIns/Dstrctwd | 224.15    |
| 343721 | 1    | COMMUNICATIONS USA             | SpIsNonI/Sch Adm /VDMMS    | 1,030.32  |
| 343722 | 1    | HEINEMANN                      | InstMtls/Instrctn/LadraElm | 2,610.00  |
| 343723 | 1    | HEINEMANN                      | InstMtls/Instrctn/LadraElm | 2,610.00  |
| 343724 | 1    | AT&T                           | Cmmnctns/DW Unrst/Dstrctwd | 700.00    |
| 343725 | 1    | CDWG Inc                       | SpIsNonI/SupvAdmn/Dstrctwd | 3,723.41  |
| 343726 | 1    | CHEFS' TOYS                    | InstMtls/Instrctn/Serra    | 1,000.00  |
| 343727 | 1    | BUYEXTRAS.COM                  | InstMtls/Instrctn/San Juan | 628.67    |
| 343728 | 1    | BUYEXTRAS.COM                  | InstMtls/Instrctn/Del Obis | 72.33     |
| 343729 | 1    | BUYEXTRAS.COM                  | InstMtls/Enterprs/NHMS     | 590.47    |
| 343730 | 1    | BAUDVILLE                      | InstMtls/Instrctn/DJAMS    | 74.27     |
| 343731 | 1    | SMART & FINAL IRIS #399        | InstMtls/Instrctn/LRMS     | 250.00    |
| 343732 | 1    | SOUTHWEST SCHOOL SUPPLY        | St Rcpts/Undesig /Dstrctwd | 5,222.88  |
| 343733 | 1    | EVERYTHING MEDICAL LLC         | St Rcpts/Undesig /Dstrctwd | 193.32    |
| 343734 | 1    | APPERSON                       | InstMtls/Instrctn/CVHS     | 891.60    |
| 343735 | 1    | DELTA EDUCATION                | InstMtls/Instrctn/Dstrctwd | 1,321.73  |
| 343736 | 1    | JIM'S MUSIC CENTER             | InstMtls/Instrctn/Tesoro   | 2,600.64  |
| 343737 | 1    | DELTA EDUCATION                | InstMtls/Instrctn/Dstrctwd | 240.00    |
| 343738 | 1    | TREE OF LIFE NURSERY           | InstMtls/Instrctn/Tesoro   | 202.82    |
| 343739 | 1    | CAMCOR INC                     | InstMtls/Instrctn/Tesoro   | 488.03    |
| 343740 | 1    | PATHWAY COMMUNICATIONS LTD.    | InstMtls/Instrctn/CapoHome | 138.24    |
| 343741 | 1    | WARDS MEDIA TECH               | NonCapEq/Instrctn/CapoHome | 664.20    |
| 343742 | 1    | AVES AUDIO VISUAL SYSTEMS      | InstMtls/Instrctn/CapoHome | 212.22    |
| 343743 | 1    | AUDITORY INSTRUMENTS           | InstMtls/Instrctn/CVHS     | 36.08     |
| 343744 | 1    | PATHWAY COMMUNICATIONS LTD.    | InstMtls/Instrctn/SMS      | 113.74    |
| 343745 | 1    | CAMCOR INC                     | InstMtls/Instrctn/LFMS     | 331.82    |

Board of Trustees Purchase Order Listing

\*----- Fiscal Year: 2014-15 -----\*

Board of Trustees Meeting.....FEBRUARY 11, 2015

| PO No. | Fund | Vendor                        | Description                | Amount     |
|--------|------|-------------------------------|----------------------------|------------|
| 343746 | 1    | PC & MACEXCHANGE              | NonCapEq/Instrctn/AVMS     | 1,053.00   |
| 343747 | 1    | CAMCOR INC                    | InstMtls/Instrctn/Tesoro   | 165.91     |
| 343748 | 1    | CAMCOR INC                    | InstMtls/Instrctn/Tesoro   | 82.95      |
| 343749 | 1    | JIM'S MUSIC CENTER            | InstMtls/Instrctn/Tesoro   | 507.60     |
| 343750 | 1    | TOBII ATI                     | NonCapEq/SE0thIns/Dstrctwd | 3,283.20   |
| 343751 | 1    | POWELL, PAIGE                 | Serv& Op/Prsnl:HR/Dstrctwd | 125,000.00 |
| 343752 |      | VOID                          | VOID                       | 0.00       |
| 343753 | 13   | TRADING PHRASES               | Marketin/FoodServ/Dstrctwd | 78.69      |
| 343754 | 13   | ARROW RESTAURANT EQUIPMENT    | SmlEquip/FoodServ/Dstrctwd | 3,609.52   |
| 343755 | 13   | AFFILIATED PACKAGING SPEC     | SmlEquip/FoodServ/Dstrctwd | 3,780.00   |
| 343756 | 1    | BRODART CO                    | SplsNonI/Libr&Med/Dstrctwd | 160.13     |
| 343757 | 1    | DEMCO INC                     | SplsNonI/Libr&Med/Dstrctwd | 399.17     |
| 343758 | 1    | HANDWRITING W/O TEARS         | InstMtls/Instrctn/Dstrctwd | 4,219.59   |
| 343759 |      | VOID                          | VOID                       | 0.00       |
| 343760 | 1    | CASBO                         | CnfrNonI/Bus/Fisc/Dstrctwd | 45.00      |
| 343761 |      | VOID                          | VOID                       | 0.00       |
| 343762 | 1    | CASBO                         | CnfrNonI/SupvAdmn/Dstrctwd | 295.00     |
| 343763 | 1    | ADVANCED KEYBOARD TECH INC    | NonCapEq/SE0thIns/Dstrctwd | 232.32     |
| 343764 | 1    | PROGRESS PUBLICATIONS         | SplsNonI/Sch Adm /San Juan | 743.04     |
| 343765 | 1    | VERNON LIBRARY SUPPLIES INC   | SplsNonI/Libr&Med/Dstrctwd | 75.23      |
| 343766 | 1    | BAYSCAN                       | SplsNonI/Libr&Med/Dstrctwd | 149.00     |
| 343767 | 1    | NCS PEARSON INC.              | SplsNonI/Spch Aud/Dstrctwd | 608.28     |
| 343768 | 1    | NCS PEARSON INC.              | SplsNonI/PsychSer/Dstrctwd | 163.57     |
| 343769 | 1    | CAROLINA BIOLOGICAL SUPP      | InstMtls/Instrctn/DHHS     | 418.74     |
| 343770 | 1    | STAPLES ADVANTAGE             | InstMtls/SE0thIns/Dstrctwd | 107.96     |
| 343771 | 1    | ACADEMIC THERAPY PUBL         | SplsNonI/Spch Aud/Dstrctwd | 475.20     |
| 343772 | 1    | GOPHER ATHLETIC               | InstMtls/Instrctn/LadraElm | 87.43      |
| 343773 | 1    | ORANGE COUNTY DEPT OF EDUCAT  | Serv& Op/SupvAdmn/Dstrctwd | 1,485.00   |
| 343774 | 1    | STAPLES ADVANTAGE             | SplsNonI/Sch Adm /LF Elem  | 27.24      |
| 343775 | 1    | APPLE COMPUTER INC            | NonCapEq/PsychSer/Dstrctwd | 4,069.20   |
|        |      |                               | NonCapEq/Spch Aud/Dstrctwd | 4,069.20   |
| 343776 | 1    | LISA YANCY                    | InstMtls/Instrctn/Dstrctwd | 545.86     |
| 343777 | 1    | HOWARD TECHNOLOGY SOLUTIONS   | Serv& Op/Instrctn/AVMS     | 980.00     |
| 343778 | 1    | CDWG Inc                      | NonCapEq/Instrctn/AVMS     | 10,848.29  |
| 343779 | 1    | APPLE COMPUTER INC            | NonCapEq/Instrctn/San Juan | 412.32     |
| 343780 | 1    | APPLE COMPUTER INC            | InstMtls/Instrctn/Reilly   | 3,715.92   |
| 343781 | 1    | BSN SPORTS                    | InstMtls/CurAthlt/SJHHS    | 7,721.35   |
| 343782 | 1    | GOPHER ATHLETIC               | InstMtls/Instrctn/LRMS     | 1,327.32   |
| 343783 | 1    | COUNTY OF ORANGE              | Serv& Op/Security/Dstrctwd | 1,045.20   |
| 343784 | 1    | B & H PHOTOGRAPHY             | NonCapEq/Instrctn/ANHS     | 9,769.43   |
| 343785 | 1    | PEACHTREE BUSINESS PROD       | SplsNonI/RR:Bldgs/Dstrctwd | 91.80      |
| 343786 | 1    | BACH CO                       | InstMtls/Instrctn/Tesoro   | 1,831.68   |
| 343787 | 1    | VINCENT C. ALFONSO            | CnsltNon/PsychSer/Dstrctwd | 1,950.00   |
| 343788 | 1    | SKY PEDIATRICS                | CnsltNon/HlthServ/Dstrctwd | 1,060.00   |
| 343789 | 1    | NEW HAVEN SCHOOL              | CnsltNon/GuidCnsl/Dstrctwd | 586.64     |
| 343790 | 1    | STUTZ ARTIANO SHINOFF & HOLTZ | Legal /Prsnl:HR/Dstrctwd   | 50,000.00  |
| 343791 | 1    | PASSARO, DR. PERRY DAVID      | CnsltNon/PsychSer/Dstrctwd | 1,750.00   |
| 343792 | 1    | LEISURE CARE REFERRAL AGENCY  | Serv& Op/HlthServ/Dstrctwd | 15,000.00  |
| 343793 | 1    | NAVIANCE INC                  | Serv& Op/SupvAdmn/Dstrctwd | 397.09     |
| 343794 | 1    | GOVERNMENT FINANCIAL          | Serv& Op/Bus/Fisc/Dstrctwd | 20,000.00  |

Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| PO No. | Fund | Vendor                         | Description                | Amount    |
|--------|------|--------------------------------|----------------------------|-----------|
| 343795 | 1    | ORANGE COUNTY DEPT OF EDUC     | Serv& Op/Prsnl:HR/Dstrctwd | 20,000.00 |
| 343796 | 1    | DANNIS WOLIVER KELLEY          | Legal /Prsnl:HR/Dstrctwd   | 50,000.00 |
| 343797 | 1    | DEPARTMENT OF GENERAL SERVICES | Serv& Op/Prsnl:HR/Dstrctwd | 48,000.00 |
| 343798 | 1    | THE PARENT INSTITUTE FOR       | Serv& Op/Instrctn/Hiddn Hl | 6,800.00  |
| 343799 | 1    | THE PARENT INSTITUTE FOR       | Serv& Op/SupvAdmn/Dstrctwd | 5,000.00  |
| 343800 | 1    | APPLE COMPUTER INC             | SplsNonI/SupvAdmn/Dstrctwd | 300.24    |
|        |      |                                | InstMtls/Enterprs/NHMS     | 436.08    |
| 343801 | 1    | OCEAN INSTITUTE                | FieldTrp/Instrctn/Las Palm | 2,800.00  |
| 343802 | 1    | OCEAN INSTITUTE                | FieldTrp/Instrctn/Las Palm | 2,800.00  |
| 343803 | 1    | OCEAN INSTITUTE                | FieldTrp/Instrctn/Las Palm | 2,800.00  |
| 343804 | 1    | OCEAN INSTITUTE                | FieldTrp/Instrctn/Las Palm | 2,800.00  |
| 343805 | 1    | KIDS INSTITUTE FOR DEVELOPMENT | NPS /NPS /Dstrctwd         | 24,999.00 |
|        |      |                                | Sub NPS /NPS /Dstrctwd     | 3,126.00  |
| 343806 | 1    | OCEANVIEW SCHOOL               | NPS /NPS /Dstrctwd         | 24,999.00 |
|        |      |                                | Sub NPS /NPS /Dstrctwd     | 6,253.00  |
| 343807 | 1    | RUSSO FLECK & ASSOCIATES       | NPA /NPA Hlth/Dstrctwd     | 1,248.00  |
| 343808 | 1    | NEW HAVEN SCHOOL               | CnsltNon/GuidCnsl/Dstrctwd | 14,813.26 |
| 343809 | 1    | NEW HAVEN SCHOOL               | CnsltNon/GuidCnsl/Dstrctwd | 14,813.26 |
| 343810 | 1    | TREE OF LIFE NURSERY           | InstMtls/Instrctn/LRMS     | 200.00    |
| 343811 | 1    | PAC TYPEWRITER & COMM          | SplsNonI/Sch Adm /FNMS     | 212.76    |
| 343812 | 1    | PC MALL GOV                    | Serv& Op/SupvAdmn/Dstrctwd | 1,211.65  |
| 343813 | 1    | OFFICE DEPOT                   | SplsNonI/SupvAdmn/Dstrctwd | 133.65    |
| 343814 | 1    | NASCO WEST                     | InstMtls/Instrctn/CanViste | 596.70    |
| 343815 | 1    | TIME                           | InstMtls/Instrctn/Serra    | 270.00    |
| 343816 | 1    | SCHOLASTIC BOOK CLUBS          | InstMtls/Instrctn/Hiddn Hl | 198.07    |
| 343817 |      | VOID                           | VOID                       | 0.00      |
| 343818 | 1    | PRO-ED                         | InstMtls/SE0thIns/Dstrctwd | 165.08    |
| 343819 | 13   | SCSNA ATTN: SUZY SAYRE         | CnfrNonI/FoodServ/Dstrctwd | 260.00    |
| 343820 | 1    | SCHOLASTIC                     | CnsltSvs/Instrctn/Marblehd | 799.00    |
| 343821 | 1    | ARMAND HAMMER UNITED WORLD     | Conf:Ins/Instrctn/SCHS     | 1,359.00  |
| 343822 | 1    | ILLUMINATE EDUCATION INC.      | CnfrNonI/PuplTest/Dstrctwd | 299.00    |
| 343823 | 1    | AERO MARK                      | SplsNonI/HlthServ/Dstrctwd | 100.00    |
| 343824 | 1    | INTERNATIONAL BACCALAUREATE    | Conf:Ins/Instrctn/CVHS     | 739.00    |
| 343825 | 1    | 1 WORLD GLOBES AND MAPS        | InstMtls/Instrctn/Dstrctwd | 560.79    |
| 343826 | 1    | CABE                           | Conf:Ins/Instrctn/Viejo    | 1,220.00  |
| 343827 | 1    | COLLEGE BOARD - WRO            | CnfrNonI/SupvAdmn/Dstrctwd | 700.00    |
| 343828 | 1    | CROSSLINE COMMUNITY CHURCH     | Rnt&Repr/Instrctn/Dstrctwd | 3,850.00  |
| 343829 | 1    | MISSION SAN JUAN CAPISTRANO    | FieldTrp/Instrctn/GrgWhite | 1,071.00  |
| 343830 |      | VOID                           | VOID                       | 0.00      |
| 343831 | 1    | BUREAU EDUCATION & RESEARCH    | Serv& Op/Instrctn/Our Savr | 235.00    |
| 343832 | 1    | INTERNATIONAL BACCALAUREATE    | Serv& Op/Instrctn/SCHS     | 10,720.00 |
| 343833 | 1    | CUSD                           | Serv& Op/Instrctn/Dstrctwd | 80,000.00 |
| 343834 | 1    | UC REGENTS                     | Conf:Ins/Instrctn/Dstrctwd | 250.00    |
| 343835 | 1    | UC REGENTS                     | Conf:Ins/Instrctn/Dstrctwd | 125.00    |
| 343836 | 1    | HOWARD TECHNOLOGY SOLUTIONS    | InstMtls/Instrctn/SJHHS    | 980.00    |
| 343837 | 1    | CDWG Inc                       | InstMtls/Instrctn/San Juan | 7,497.61  |
| 343838 | 1    | CDWG Inc                       | InstMtls/Instrctn/Dstrctwd | 233.28    |
| 343839 | 1    | OFFICE DEPOT                   | InstMtls/SE0thIns/Dstrctwd | 9.00      |
| 343840 | 1    | INSIGHT SYSTEMS EXCHANGE       | InstMtls/Instrctn/Dstrctwd | 669.60    |
| 343841 | 1    | APPLE COMPUTER INC             | NonCapEq/Instrctn/ANHS     | 7,087.64  |

Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| PO No. | Fund | Vendor                        | Description                | Amount    |
|--------|------|-------------------------------|----------------------------|-----------|
| 343842 | 1    | DELL COMPUTER                 | NonCapEq/Instrctn/OsoGrand | 10,183.08 |
| 343843 | 1    | APPLE COMPUTER INC            | NonCapEq/Instrctn/ANHS     | 4,893.84  |
| 343844 | 1    | CASBO                         | CnfrNonI/SupvAdmn/Dstrctwd | 255.00    |
| 343845 | 1    | ACT COMPUTER SERVICES         | Serv& Op/Instrctn/Dstrctwd | 33,900.00 |
| 343846 | 1    | PAXTON/PATTERSON              | InstMtls/Instrctn/DHHS     | 145.15    |
| 343847 | 1    | VERNIER SOFTWARE              | InstMtls/Instrctn/ANHS     | 1,131.80  |
| 343848 | 1    | FLINN SCIENTIFIC INC          | InstMtls/Instrctn/DHHS     | 232.23    |
| 343849 |      | VOID                          | VOID                       | 0.00      |
| 343850 | 1    | NASCO WEST                    | InstMtls/Instrctn/LRMS     | 551.72    |
| 343851 | 1    | APPLE COMPUTER INC            | InstMtls/Instrctn/DJAMS    | 1,074.96  |
| 343852 | 1    | ADVANCED KEYBOARD TECH INC    | NonCapEq/SE0thIns/Dstrctwd | 232.32    |
| 343853 | 1    | SPEAK FREELY PUBLICATIONS     | InstMtls/SE0thIns/Dstrctwd | 151.20    |
| 343854 | 1    | PEARSON EDUCATION             | InstMtls/SE0thIns/Dstrctwd | 416.10    |
| 343855 | 1    | ACME TOOLS                    | NonCapEq/Instrctn/Tesoro   | 3,367.42  |
| 343856 | 1    | ADVANCED KEYBOARD TECH INC    | InstMtls/SE0thIns/Dstrctwd | 237.72    |
| 343857 | 1    | ADVANCED KEYBOARD TECH INC    | InstMtls/SE0thIns/Dstrctwd | 237.72    |
| 343858 | 1    | PHONAK INC                    | SplsNonI/HlthServ/Dstrctwd | 234.39    |
| 343859 | 1    | SCHOOL LOOP                   | Serv& Op/Instrctn/Bridges  | 47.48     |
| 343860 | 1    | HAIKU LEARNING SYSTEMS INC    | Serv& Op/Instrctn/Cal Prep | 742.50    |
| 343861 | 1    | SCHOLASTIC                    | InstMtls/Instrctn/Lgna Nig | 1,112.40  |
| 343862 | 1    | SCHOLASTIC INC                | InstMtls/Instrctn/MFMS     | 100.10    |
| 343863 | 1    | SOUTHWEST SCHOOL SUPPLY       | InstMtls/Instrctn/MFMS     | 215.14    |
| 343864 | 1    | ANDERSON'S                    | InstMtls/Instrctn/OsoGrand | 147.84    |
| 343865 | 1    | OFFICE DEPOT                  | SplsNonI/Purch /Dstrctwd   | 58.40     |
| 343866 |      | VOID                          | VOID                       | 0.00      |
| 343867 | 1    | SCHOOL HEALTH CORPORATION     | InstMtls/SE0thIns/Dstrctwd | 223.77    |
| 343868 | 1    | SCHOOL HEALTH CORPORATION     | InstMtls/SE0thIns/Dstrctwd | 153.35    |
| 343869 | 1    | B & H PHOTOGRAPHY             | NonCapEq/Instrctn/ANHS     | 3,296.61  |
| 343870 | 1    | BEARCOM                       | SplsNonI/Sch Adm /Viejo    | 956.58    |
| 343871 | 1    | SCHOOL SPECIALTY              | InstMtls/SE0thIns/Dstrctwd | 32.36     |
| 343872 | 1    | REGIONAL OCCUPATIONAL PROGRAM | Serv& Op/Instrctn/Dstrctwd | 50,000.00 |
| 343873 | 1    | NASCO WEST                    | InstMtls/Instrctn/MFMS     | 1,701.62  |
| 343874 | 1    | PC & MACEXCHANGE              | NonCapEq/Instrctn/Malcom   | 1,053.00  |
| 343875 | 1    | ENGINEERING IS ELEMENTARY     | InstMtls/Instrctn/San Juan | 133.40    |
| 343876 | 1    | PC & MACEXCHANGE              | CompTech/Instrctn/Dstrctwd | 17,901.00 |
| 343877 | 1    | BUYEXTRAS.COM                 | InstMtls/Instrctn/AVMS     | 414.59    |
| 343878 | 1    | SCHOOL NURSE                  | SplsNonI/Sch Adm /Serra    | 49.27     |
| 343879 | 1    | DELL COMPUTER                 | InstMtls/Instrctn/Dstrctwd | 19.43     |
| 343880 | 1    | VEX ROBOTICS INC              | InstMtls/Instrctn/Hiddn Hl | 226.89    |
| 343881 | 1    | LIBERTY CLASSICS INC          | InstMtls/Instrctn/SCHS     | 176.95    |
| 343882 | 1    | PALI MOUNTAIN INSTITUTE       | FieldTrp/Instrctn/LF Elem  | 15,750.00 |
| 343883 | 1    | AMERICAN ASSOC OF PHYSICS     | Conf:Ins/Instrctn/Dstrctwd | 661.00    |
| 343884 | 1    | SAN DIEGO COUNTY OFFICE OF ED | CnfrNonI/SupvAdmn/Dstrctwd | 250.00    |
|        |      |                               | Conf:Ins/Instrctn/Dstrctwd | 250.00    |
| 343885 | 1    | APPLE COMPUTER INC            | InstMtls/SE0thIns/Dstrctwd | 412.32    |
| 343886 | 1    | APPLE COMPUTER INC            | SplsNonI/Spch Aud/Dstrctwd | 358.32    |
| 343887 | 1    | APPLE COMPUTER INC            | InstMtls/SE0thIns/Dstrctwd | 466.32    |
| 343888 | 1    | MIND RESEARCH INSTITUTE       | Serv& Op/Instrctn/Hiddn Hl | 49,000.00 |
| 343889 | 1    | CDWG Inc                      | SplsNonI/SupvAdmn/Dstrctwd | 249.92    |
| 343890 | 1    | MAYER-JOHNSON CO              | InstMtls/SE0thIns/Dstrctwd | 440.92    |

Board of Trustees Purchase Order Listing  
\*===== Fiscal Year: 2014-15 =====\*  
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| PO No. | Fund | Vendor                         | Description                | Amount    |
|--------|------|--------------------------------|----------------------------|-----------|
| 343891 | 1    | DELTA EDUCATION                | InstMtls/Instrctn/Dstrctwd | 1,940.08  |
| 343892 | 1    | HOWARD TECHNOLOGY SOLUTIONS    | SplsNonI/SupvAdmn/Dstrctwd | 24.50     |
| 343893 | 1    | MATH LEARNING CENTER           | InstMtls/Instrctn/Kinoshta | 138.00    |
| 343894 | 1    | INSIGHT SYSTEMS EXCHANGE       | NonCapEq/Instrctn/Malcom   | 16,953.84 |
| 343895 | 1    | HERITAGE MUSEUM OF OC          | FieldTrp/Instrctn/Concordi | 1,150.00  |
| 343896 | 1    | COUNTY OF ORANGE/HERITAGE HILL | FieldTrp/Instrctn/Concordi | 240.00    |
| 343897 | 1    | SAN BERNARDINO CNTY SUPER SCHL | CnfrNonI/Sch Adm /Dstrctwd | 225.00    |
| 343898 | 1    | COUNTY OF ORANGE/HERITAGE HILL | FieldTrp/Instrctn/LadraElm | 354.00    |
| 343899 | 1    | ENVIRONMENTAL NATURE CENTER    | FieldTrp/Instrctn/LadraElm | 793.00    |
| 343900 | 1    | SOUTHWEST SCHOOL SUPPLY        | SplsNonI/SupvAdmn/Dstrctwd | 248.72    |
| 343901 | 1    | APPLE COMPUTER INC             | InstMtls/Instrctn/ArroyoEl | 1,492.92  |
| 343902 | 1    | INSIGHT SYSTEMS EXCHANGE       | SplsNonI/Sch Adm /AVMS     | 732.24    |
| 343903 | 13   | DELL COMPUTER                  | CompTr /FoodServ/Dstrctwd  | 1,493.88  |
| 343904 | 1    | EAI EDUCATION                  | SplsNonI/SupvAdmn/Dstrctwd | 322.92    |
| 343905 | 1    | DOLAN, LAURA AND/OR KEVIN      | Residtl /NPS /Dstrctwd     | 2,500.00  |
| 343906 | 1    | SOCIAL STUDIES SCHOOL SERVICE  | InstMtls/Instrctn/DJAMS    | 252.00    |
| 343907 | 1    | PC & MACEXCHANGE               | NonCapEq/Instrctn/SCHS     | 1,053.00  |
| 343908 | 1    | MARKERBOARD PEOPLE             | SplsNonI/SupvAdmn/Dstrctwd | 644.76    |
| 343909 | 1    | PC & MACEXCHANGE               | CompTech/Instrctn/Dstrctwd | 34,749.00 |
| 343910 | 1    | BRIDGES TRANSITIONS CO.        | Serv& Op/Instrctn/Dstrctwd | 675.00    |
| 343911 | 1    | CURRICULUM ASSOCIATES          | SplsNonI/SupvAdmn/Dstrctwd | 4,185.05  |
| 343912 | 1    | LAKESHORE LEARNING MATERIALS   | InstMtls/Instrctn/Dstrctwd | 3,204.54  |
| 343913 | 1    | SUNBURST DIGITAL INC           | Serv& Op/Instrctn/Kinoshta | 2,159.99  |
| 343914 | 1    | DENAULT'S HARDWARE             | InstMtls/Instrctn/Marblehd | 250.00    |
| 343915 | 1    | FOLLETT SCHOOL SOLUTIONS INC   | InstMtls/Instrctn/ArroyoEl | 116.64    |
| 343916 | 1    | TRANSTRAKS                     | Serv& Op/PuplTran/Dstrctwd | 1,500.00  |
| 343917 | 1    | SPINELLO, ERIN & MICHAEL       | Serv& Op/SEOTHins/Dstrctwd | 6,400.00  |
| 343918 | 1    | PENFOLD, PEGGY                 | Legal /SupvAdmn/Dstrctwd   | 6,000.00  |
| 343919 | 1    | SPINELLO, ERIN & MICHAEL       | Serv& Op/SEOTHins/Dstrctwd | 2,000.00  |
| 343920 | 1    | ROBIN CHAMPLIN                 | Legal /SupvAdmn/Dstrctwd   | 21,000.00 |
| 343921 | 1    | LAWNMOWERS ETC                 | NonCapEq/RR:Grnds/Dstrctwd | 9,587.17  |
| 343922 | 1    | COMMUNICATIONS USA             | SplsNonI/Sch Adm /DJAMS    | 96.75     |
| 343923 | 1    | SELECT EQUIPMENT SALES INC     | Rntl:Oth/Warehse /Dstrctwd | 6,000.00  |
| 343924 |      | VOID                           | VOID                       | 0.00      |
| 343925 | 1    | MINGUS MOUNTAIN ACADEMY        | Residtl /NPS /Dstrctwd     | 15,250.00 |
|        |      |                                | Sub MHBC/NPS /Dstrctwd     | 21,485.61 |
|        |      |                                | Sub MHBC/PsychSer/Dstrctwd | 21,485.61 |
| 343926 | 1    | MARDAN SCHOOL                  | NPS /NPS /Dstrctwd         | 24,999.00 |
|        |      |                                | Sub NPS /NPS /Dstrctwd     | 5,961.00  |
| 343927 | 1    | CALIFORNIA WEEKLY EXPLORER INC | FieldTrp/Instrctn/LadraElm | 1,360.00  |
| 343928 | 1    | SPEECH & LANGUAGE DEVEL        | NPS /NPS /Dstrctwd         | 2,160.00  |
| 343929 | 1    | SPEECH & LANGUAGE DEVEL        | NPS /NPS /Dstrctwd         | 2,400.00  |
| 343930 | 1    | BAYSCAN                        | SplsNonI/Libr&Med/Dstrctwd | 149.00    |
| 343931 | 1    | FOLLETT SCHOOL SOLUTIONS INC   | K-12Text/Instrctn/HankeyMS | 381.15    |
| 343932 | 1    | VERNON LIBRARY SUPPLIES INC    | SplsNonI/Libr&Med/Dstrctwd | 75.23     |
| 343933 | 1    | DOWNTOWN FORD SALES            | F&ENonIn/Dist Veh/Dstrctwd | 26,368.40 |
| 343934 | 25   | WLC ARCHITECTS INC             | BI:Arch /Fac Acq /Dstrctwd | 862.00    |
| 343935 | 14   | WEATHERPROOFING TECHNOLOGIES   | Bldg Imp/Fac Acq /Dstrctwd | 78,475.50 |
| 343936 | 1    | CITY OF SAN JUAN CAPISTRANO    | Serv& Op/RR:Grnds/Dstrctwd | 28,832.72 |
| 343937 | 23   | GILBERT & STEARNS INC          | Serv& Op/Fac Acq /Dstrctwd | 5,926.33  |

Board of Trustees Purchase Order Listing

\*===== Fiscal Year: 2014-15 =====\*

Board of Trustees Meeting.....FEBRUARY 11, 2015

| PO No. | Fund | Vendor                        | Description                | Amount     |
|--------|------|-------------------------------|----------------------------|------------|
| 343938 | 25   | HMC                           | BI:Arch /Fac Acq /Dstrctwd | 12,250.00  |
| 343939 | 1    | ENABLEMART                    | InstMtls/SE0thIns/Dstrctwd | 179.41     |
| 343940 | 1    | FOLLETT SCHOOL SOLUTIONS INC  | Bks&Ref /Enterprs/SJHHS    | 2,499.99   |
| 343941 | 14   | BENS ASPHALT                  | Rntl:Oth/RR:Bldgs/Dstrctwd | 211,888.85 |
| 343942 | 25   | WLC ARCHITECTS INC            | BI:Arch /Fac Acq /Dstrctwd | 34,173.00  |
| 343943 | 23   | WLC ARCHITECTS INC            | BI:Arch /Fac Acq /SMS      | 200,319.00 |
| 343944 | 1    | THYSSEN ELEVATOR CORPORATION  | Rntl:Oth/RR:Bldgs/Dstrctwd | 3,367.47   |
| 343945 | 1    | DEWEYS HOME APPLIANCES        | NonCapEq/RR:Bldgs/Dstrctwd | 539.95     |
| 343946 | 13   | CULVER-NEWLIN                 | LrgEqip/FoodServ/Dstrctwd  | 19,252.08  |
| 343947 | 1    | SPORTS FACILITIES GROUP INC   | Rntl:Oth/RR:Bldgs/Dstrctwd | 2,375.00   |
| 343948 | 23   | WLC ARCHITECTS INC            | BI:Arch /Fac Acq /SMS      | 14,422.00  |
| 343949 | 40   | WLC ARCHITECTS INC            | BI:Other/Fac Acq /Dstrctwd | 275.00     |
| 343950 | 1    | SCHOOL OUTFITTERS.COM         | InstMtls/Instrctn/SCHS     | 48.59      |
| 343951 |      | VOID                          | VOID                       | 0.00       |
| 343952 | 1    | WOODBURN PRESS                | InstMtls/Instrctn/FNMS     | 185.26     |
| 343953 | 69   | BB&T INSURANCE SERVICES OF CA | Serv& Op/Enterprs/Dstrctwd | 50.00      |
| 343954 |      | VOID                          | VOID                       | 0.00       |
| 343955 | 1    | WOODBURN PRESS                | SplsNonI/Sch Adm /BAMS     | 185.26     |
| 343956 | 1    | MOBYMAX, LLC                  | Serv& Op/Instrctn/Ambuehl  | 99.00      |
| 343957 |      | VOID                          | VOID                       | 0.00       |
| 343958 | 1    | VERIZON WIRELESS              | NonCapEq/Supt /Dstrctwd    | 575.99     |
| 343959 | 1    | STARFALL EDUCATION            | InstMtls/Instrctn/Marblehd | 135.00     |
| 343960 | 70   | EXECUTIVE ENVIRONMENTAL SVCS  | Serv& Op/Enterprs/Dstrctwd | 2,288.00   |
| 343961 | 1    | SCHOOL SPECIALTY              | SplsNonI/SupvAdmn/Dstrctwd | 156.30     |
| 343962 | 1    | PC & MACEXCHANGE              | InstMtls/Instrctn/AVMS     | 278.64     |
| 343963 | 13   | THE PLATINUM PACKAGING GROUP  | Food Sup/FoodServ/Dstrctwd | 25,000.00  |
| 343964 | 1    | TECH4LEARNING                 | InstMtls/Instrctn/CanVistE | 297.00     |
| 343965 | 1    | CALIFORNIA DEPT OF EDUCATION  | SplsNonI/SupvAdmn/Dstrctwd | 432.55     |
| 343966 | 1    | WHAT'S HAPPENING PUBLICATIONS | InstMtls/Instrctn/BAMS     | 250.00     |

302 Purchase Orders \$2,033,420.94

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| Warrant<br>Number | Name of Payee                  | Reference<br>Number | Amount     |
|-------------------|--------------------------------|---------------------|------------|
| 205228            | ANIMAL PEST MANAGEMENT SERVICE | PO-342455           | 595.00     |
| 205229            | BEACH CITIES GLASS INC         | PO-341135           | 411.07     |
| 205230            | BEE MAN                        | PO-341733           | 346.00     |
| 205231            | BOYCE INDUSTRIES               | PO-340257           | 86.43      |
| 205232            | CAMCOR INC                     | PO-343083           | 331.81     |
|                   |                                | PO-343349           | 150.55     |
|                   |                                | PO-343485           | 497.72     |
| 205233            | CAPISTRANO CRANE SERVICE       | PO-340291           | 1,050.00   |
| 205234            | CAPISTRANO GOLF CARS           | PO-340230           | 4,173.18   |
| 205235            | CARZ PRODUCTS INC.             | PO-342475           | 690.34     |
| 205236            | CDW GOVERNMENT                 | PO-341700           | 292,406.87 |
|                   |                                | PO-341701           | 292,406.87 |
|                   |                                | PO-341704           | 292,406.87 |
|                   |                                | PO-343274           | 327.00     |
|                   |                                | PO-343427           | 521.64     |
| 205237            | CHENG & TSUI CO INC            | PO-343103           | 923.62     |
| 205238            | COLLABORATION SOLUTIONS        | PO-343238           | 976.55     |
| 205239            | COMMERCIAL AQUATIC SERVICES    | PO-340374           | 498.11     |
|                   |                                | PO-343145           | 2,083.27   |
| 205240            | CREATIVE CONTRACTORS CORP      | PO-340555           | 1,600.00   |
| 205241            | DELTA EDUCATION                | PO-343134           | 441.26     |
| 205242            | DISCOVERY EDUCATION            | PO-343207           | 62.45      |
| 205243            | DM COLOR EXPRESS               | PO-340123           | 453.60     |
| 205244            | DUNN-EDWARDS CORP              | PO-340359           | 365.69     |
| 205245            | GANAHL LUMBER                  | PO-340360           | 941.00     |
| 205246            | GLEN PRODUCTS                  | PO-341684           | 1,725.50   |
| 205247            | HANDWRITING W/O TEARS          | PO-340807           | 855.00     |
|                   |                                | PO-340809           | 2,052.02   |
|                   |                                | PO-340815           | 2,522.27   |
|                   |                                | PO-340833           | 701.11     |
|                   |                                | PO-342302           | 31.71      |
| 205248            | HD SUPPLY FACILITIES MAINTN    | PO-341173           | 393.81     |
| 205249            | HIRSCH PIPE & SUPPLY           | PO-340361           | 2,114.95   |
| 205250            | HYDRO-SCAPE PRODUCTS INC       | PO-340121           | 937.29     |
| 205251            | JOHN DEERE LANDSCAPES          | PO-340122           | 157.01     |
| 205252            | JOHNSTONE SUPPLY               | PO-340523           | 2,774.48   |
| 205253            | LAWNMOWERS ETC                 | PO-340232           | 556.33     |
|                   |                                | PO-342594           | 245.90     |
| 205254            | LOCAL JANITORIAL & VACUUM      | PO-340231           | 403.11     |
| 205255            | IRON MOUNTAIN                  | PO-340305           | 170.40     |
| 205256            | SILVER CREEK INDUSTRIES INC.   | PV-152328           | 30,736.20  |
| 205257            | SILVER CREEK INDUSTRIES INC.   | PV-152330           | 12,937.97  |
| 205258            | ASSURED FIRE SYSTEMS           | PO-342454           | 8,870.00   |
| 205259            | BENS ASPHALT                   | PO-340611           | 4,794.00   |
| 205260            | CITY OF SAN JUAN CAPISTRANO    | PO-340355           | 2,945.84   |

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
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| Warrant<br>Number | Name of Payee                 | Reference<br>Number | Amount     |
|-------------------|-------------------------------|---------------------|------------|
| 205261            | E. STEWART AND ASSOCIATES     | PO-340606           | 405.00     |
| 205262            | GILBERT & STEARNS INC         | PO-340522           | 2,573.33   |
| 205263            | MOULTON NIGUEL WATER          | PO-340357           | 8,767.11   |
| 205264            | PACIFIC ROOFING SYSTEMS       | PO-342521           | 101,946.00 |
| 205265            | SAN DIEGO GAS & ELECTRIC      | PO-340354           | 13,064.98  |
| 205266            | SANTA MARGARITA WATER         | PO-340353           | 467.17     |
| 205267            | SO CAL GAS CO                 | PO-340371           | 31,476.50  |
| 205268            | SO COAST WATER DIST           | PO-341629           | 7,907.04   |
| 205269            | SOUTHERN CALIFORNIA EDISON    | PO-340370           | 31,658.44  |
| 205270            | VANGUARD FLOORING INC.        | PO-342784           | 2,676.55   |
| 205271            | PACIFIC PLUMBING COMPANY OF   | PO-342673           | 7,030.11   |
| 205272            | STATE BD EQUALIZATION         | PV-152331           | 1,083.26   |
| 205273            | BESTGEN, MARY                 | PO-340419           | 266.66     |
| 205274            | BUREAU EDUC & RESEARCH        | PO-343511           | 229.00     |
| 205275            | DISCOVERING SCIENCE           | PO-340140           | 2,380.00   |
|                   |                               | PO-340250           | 1,275.00   |
|                   |                               | PO-342497           | 1,870.00   |
| 205276            | HERITAGE MUSEUM OF OC         | PO-343658           | 979.00     |
|                   |                               | PO-343659           | 682.00     |
| 205277            | INTERNATIONAL BACCALAUREATE   | PO-343471           | 729.00     |
| 205278            | MIND RESEARCH INSTITUTE       | PO-343475           | 2,999.00   |
|                   |                               | PO-343476           | 3,499.00   |
| 205279            | PALI MOUNTAIN INSTITUTE       | PO-340502           | 35,437.50  |
| 205280            | MOBILE MODULAR                | PO-341958           | 610.00     |
| 205281            | MAACO COLLISION REPAIR & AUTO | PO-340546           | 1,544.85   |
| 205282            | MHS                           | PO-343166           | 484.27     |
| 205283            | MISSION AUTO SERVICE          | PO-340579           | 995.83     |
| 205284            | MOBILE COMM REPAIR INC        | PO-343445           | 1,266.84   |
| 205285            | MOBILE FLEET WASH             | PO-340548           | 929.50     |
| 205286            | NEOPOST USA INC               | PO-341426           | 395.28     |
| 205287            | OFFICE DEPOT                  | PO-340317           | 157.24     |
|                   |                               | PO-340569           | 41.02      |
|                   |                               | PO-341843           | 11.66      |
|                   |                               | PO-342263           | 300.55     |
|                   |                               | PO-342702           | 38.87      |
|                   |                               | PO-342769           | 51.55      |
|                   |                               | PO-343229           | 98.20      |
| 205288            | PATHWAY COMMUNICATIONS LTD.   | PO-342917           | 1,768.61   |
| 205289            | PC & MACEXCHANGE              | PO-343351           | 139.32     |
| 205290            | PRUDENTIAL OVERALL SUP        | PO-341423           | 65.72      |
| 205291            | RIFTON EQUIPMENT              | PO-343336           | 2,510.19   |
|                   |                               | PO-343337           | 3,807.01   |
|                   |                               | PO-343338           | 93.15      |
|                   |                               | PO-343587           | 144.19     |
| 205292            | RINCON TRUCK CENTER, INC.     | PO-340738           | 302.92     |

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|-------------------|------------------------------|---------------------|--------------|
| 205293            | SMOG EXPRESS                 | PO-340674           | 41.95        |
| 205294            | TEXTBOOK WAREHOUSE           | PO-342591           | 122.31       |
| 205295            | THE PAINT STORE              | PO-340551           | 28.32        |
| 205296            | TIFCO INDUSTRIES             | PO-340680           | 46.57        |
| 205297            | TRUCPAR CO                   | PO-340683           | 44.23        |
| 205298            | TUTTLE-CLICK FORD            | PO-340733           | 2,779.22     |
| 205299            | VERIZON WIRELESS             | PO-340351           | 38.01        |
|                   |                              | PO-340772           | 38.01        |
|                   |                              | PO-341134           | 1,739.52     |
| 205300            | WAL MART COMMUNITY/RFCSLLC   | PO-340575           | 48.32        |
|                   |                              | PO-341947           | 171.64       |
|                   |                              | PO-343007           | 496.93       |
| 205301            | WAL MART COMMUNITY/RFCSLLC   | PO-341930           | 96.82        |
|                   |                              | PO-342213           | 59.75        |
|                   |                              | PO-343190           | 51.12        |
| 205302            | WAXIE                        | PO-340385           | 8,447.20     |
| 205303            | OFFICE DEPOT                 | PO-341995           | 47.52        |
| 205304            | WAL MART COMMUNITY/RFCSLLC   | PO-342054           | 79.25        |
| 205305            | CUSD REVOLVING CASH          | CL-142114           | 14.00        |
|                   |                              | PV-152334           | 82,689.19    |
| 205306            | PORT VIEW PREPARATORY SCHOOL | PO-342343           | 9,305.00     |
| 205307            | STATE BD EQUALIZATION        | PV-152335           | 2,039.00     |
| 205308            | DEPT OF INDUSTRIAL RELATIONS | PO-343696           | 62,572.57    |
| 205309            | CHLIC-CHICAGO                | PO-340304           | 28,604.39    |
|                   |                              | PO-340307           | 16,070.00    |
| 205310            | MEBA C/O                     | PO-341533           | 3,613,617.98 |
| 205311            | VERIZON WIRELESS             | PO-341134           | 1.11         |
|                   |                              | PO-341191           | 80.00        |
| 205312            | AARDVARK CLAY                | PO-340421           | 52.06        |
|                   |                              | PO-342138           | 2,360.00     |
|                   |                              | PO-342935           | 482.46       |
| 205313            | ACCURATE AIR ENGINEERING INC | PO-340193           | 965.16       |
| 205314            | ADVANTAGE RADIATOR           | PO-340256           | 726.49       |
| 205315            | AKT INC                      | PO-342829           | 237.72       |
| 205316            | ALISO NIGUEL AUTO CARE       | PO-340255           | 6,295.61     |
| 205317            | APEX LEARNING INC            | PO-342380           | 121,000.00   |
| 205318            | ASSOCIATION OF CALIFORNIA    | PO-340774           | 164.00       |
| 205319            | AUTOMOTIVE SERVICE EXCEL     | PO-334626           | 66.00        |
| 205320            | B & H PHOTOGRAPHY            | CM-150123           | 359.94-      |
|                   |                              | PO-335051           | 42.75        |
|                   |                              | PO-342948           | 194.40       |
|                   |                              | PO-342994           | 216.49       |
|                   |                              | PO-343109           | 249.01       |
|                   |                              | PO-343201           | 379.80       |
|                   |                              | PO-343323           | 54.22        |

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|-------------------|-----------------------------|---------------------|-----------|
| 205321            | BOOKSOURCE                  | PV-152341           | 96.55     |
| 205322            | CAMCOR INC                  | PO-342990           | 410.09    |
|                   |                             | PO-343353           | 7,062.97  |
|                   |                             | PO-343419           | 96.81     |
|                   |                             | PO-343462           | 488.03    |
|                   |                             | PO-343484           | 410.09    |
| 205323            | CDW GOVERNMENT              | PO-343478           | 77.76     |
| 205324            | CHEVROLET OF IRVINE         | PO-341539           | 136.20    |
| 205325            | CINTAS CORP #640            | PO-340189           | 212.88    |
|                   |                             | PO-341564           | 1,276.70  |
|                   |                             | PO-341650           | 1,302.26  |
|                   |                             | PO-341651           | 288.46    |
|                   |                             | PO-342666           | 796.60    |
|                   |                             | PO-343623           | 248.52    |
| 205326            | CINTAS FIRST AID & SAFETY   | PO-341852           | 514.59    |
|                   |                             | PO-343627           | 1,541.33  |
| 205327            | CLEAN ENERGY                | PO-340296           | 5,878.28  |
| 205328            | CROWN VALLEY TRANS          | PO-340365           | 305.00    |
| 205329            | CULVER-NEWLIN               | PO-342891           | 9,657.36  |
| 205330            | DANIELS TIRE SERVICE        | PO-340367           | 6,770.31  |
| 205331            | DBQ PROJECT, THE            | PO-343615           | 1,053.00  |
| 205332            | DELL MARKETING L P          | PO-341460           | 339.10    |
|                   |                             | PO-341975           | 369.34    |
|                   |                             | PO-342209           | 227.86    |
|                   |                             | PO-342766           | 51.29     |
|                   |                             | PO-343021           | 4,441.96  |
|                   |                             | PO-343290           | 2,194.90  |
|                   |                             | PO-343375           | 6,548.33  |
|                   |                             | PO-343442           | 4,773.38  |
| 205333            | DELTA EDUCATION             | PO-343158           | 386.16    |
| 205334            | DICK BLICK WEST             | PO-343330           | 650.16    |
|                   |                             | PO-343393           | 289.06    |
| 205335            | FLINN SCIENTIFIC INC        | PO-343606           | 806.92    |
| 205336            | FRICTION MATERIALS CO.      | PO-340301           | 1,153.34  |
| 205337            | FUN AND FUNCTION            | PO-343585           | 36.93     |
| 205338            | INSIGHT SYSTEMS EXCHANGE    | PO-342771           | 366.13    |
| 205339            | INTERNATIONAL BACCALAUREATE | PO-343486           | 43,460.00 |
| 205340            | INTERSTATE BATTERIES        | PO-340545           | 894.29    |
| 205341            | IPC USA                     | PO-340603           | 15,833.29 |
| 205342            | KELLY PAPER COMPANY         | PO-340088           | 1,727.18  |
| 205343            | LAKESHORE LEARNING MATLS    | PO-343492           | 61.55     |
| 205344            | LIFETRENDS GROUP            | PO-343646           | 42.34     |
| 205345            | LRP PUBLICATIONS            | PO-343327           | 289.75    |
| 205346            | DAVID GRANT INC             | PO-340884           | 543.60    |

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|-------------------|------------------------------|---------------------|----------|
| 205347            | EXECUTIVE ENVIRONMENTAL SVCS | PO-343694           | 3,181.20 |
|                   |                              | PO-343695           | 1,058.20 |
| 205348            | AT&T                         | PO-343724           | 381.24   |
| 205349            | COUNTY OF ORANGE             | PO-343783           | 1,005.00 |
| 205350            | FRANK'S MARKETS, A CA CORP.  | PO-341940           | 27.49    |
| 205351            | MANSION ATHLETICS            | PO-342717           | 115.62   |
| 205352            | MCGRAW-HILL SCHOOL EDUCATION | PO-341588           | 2,070.36 |
|                   |                              | PO-341715           | 690.12   |
|                   |                              | PO-341718           | 572.80   |
|                   |                              | PO-341724           | 1,021.38 |
|                   |                              | PO-341826           | 393.37   |
|                   |                              | PO-341827           | 48.31    |
|                   |                              | PO-341828           | 2,153.18 |
|                   |                              | PO-341830           | 1,463.05 |
|                   |                              | PO-341906           | 1,518.26 |
|                   |                              | PO-342051           | 1,331.93 |
|                   |                              | PO-342052           | 517.59   |
|                   |                              | PO-342104           | 897.16   |
|                   |                              | PO-343451           | 844.52   |
| 205353            | MISSION AUTO SERVICE         | PO-340579           | 380.40   |
| 205354            | MOBILE FLEET WASH            | PO-340548           | 981.50   |
| 205355            | NILES BIOLOGICAL             | PO-342183           | 65.74    |
| 205356            | O'REILLY AUTOMOTIVES INC     | PO-342186           | 143.42   |
| 205357            | ORANGE COUNTY REGISTER       | PO-340261           | 1,007.04 |
| 205358            | ORANGE CTY TANK TESTING      | PO-342377           | 1,500.00 |
| 205359            | PAC TYPEWRITER & COMM        | PO-343811           | 212.76   |
| 205360            | PATHWAY COMMUNICATIONS LTD.  | PO-342958           | 884.30   |
| 205361            | PC MALL GOV                  | PO-341869           | 70.00    |
| 205362            | PHONAK INC                   | PO-343416           | 2,081.21 |
| 205363            | PRO SVL                      | PO-343406           | 93.21    |
| 205364            | PROGRESS PUBL                | PO-343764           | 743.04   |
| 205365            | PRUDENTIAL OVERALL SUP       | PO-341423           | 65.72    |
| 205366            | RICKS TRAILER SUPPLY         | PO-340780           | 263.77   |
| 205367            | RINCON TRUCK CENTER, INC.    | PO-340738           | 54.09    |
| 205368            | RYDIN SIGN & DECAL           | PO-343284           | 284.45   |
| 205369            | SHAR PRODUCTS COMPANY        | PO-343510           | 380.00   |

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|-------------------|-------------------------|---------------------|----------|
| 205370            | SOUTHWEST SCHOOL SUPPLY | PO-340013           | 418.49   |
|                   |                         | PO-340016           | 18.55    |
|                   |                         | PO-340017           | 502.65   |
|                   |                         | PO-340020           | 10.09    |
|                   |                         | PO-340087           | 15.07    |
|                   |                         | PO-340089           | 93.41    |
|                   |                         | PO-340425           | 48.92    |
|                   |                         | PO-340434           | 29.40    |
|                   |                         | PO-340435           | 134.67   |
|                   |                         | PO-340471           | 62.07    |
|                   |                         | PO-340475           | 103.62   |
|                   |                         | PO-340477           | 146.08   |
|                   |                         | PO-340526           | 118.36   |
|                   |                         | PO-340536           | 457.72   |
|                   |                         | PO-340563           | 7.26     |
|                   |                         | PO-340565           | 42.72    |
|                   |                         | PO-340620           | 221.68   |
|                   |                         | PO-340622           | 389.97   |
|                   |                         | PO-340667           | 635.43   |
|                   |                         | PO-340754           | 62.76    |
|                   |                         | PO-341094           | 11.34    |
|                   |                         | PO-341095           | 187.60   |
|                   |                         | PO-341542           | 315.15   |
|                   |                         | PO-341619           | 261.48   |
|                   |                         | PO-341624           | 155.41   |
|                   |                         | PO-341672           | 33.73    |
|                   |                         | PO-341814           | 176.20   |
|                   |                         | PO-341893           | 66.85    |
|                   |                         | PO-341985           | 101.78   |
|                   |                         | PO-342623           | 141.61   |
|                   |                         | PO-342957           | 45.77    |
|                   |                         | PO-343409           | 480.22   |
| 205371            | SPARKLETTS              | PO-341358           | 13.89    |
|                   |                         | PO-341691           | 23.68    |
| 205372            | STAPLES ADVANTAGE       | PO-343770           | 107.96   |
|                   |                         | PO-343774           | 9.72     |
| 205373            | THINKING MAPS INC       | PO-343397           | 1,149.40 |
| 205374            | TIFCO INDUSTRIES        | PO-340680           | 2,295.89 |
| 205375            | TIME TIMER              | PO-343335           | 37.50    |
| 205376            | VISTA HIGHER LEARNING   | PO-343612           | 1,508.00 |
| 205377            | VORTEX INDUSTRIES INC.  | PO-340732           | 1,112.00 |
| 205378            | WENGER CORPORATION      | PO-343415           | 5,484.24 |
| 205379            | WESTERN GRAPHIX         | PO-343051           | 1,722.60 |
| 205380            | ZONES INC               | PO-342776           | 636.37   |

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|-------------------|----------------------------|---------------------|------------|
| 205381            | SOUTHWEST SCHOOL SUPPLY    | PO-341091           | 459.56     |
|                   |                            | PO-341092           | 8.81       |
|                   |                            | PO-341418           | 192.05     |
| 205382            | UTC INC.                   | PO-343467           | 2,500.00   |
| 205383            | BERGMAN DACEY GOLDSMITH    | PO-342338           | 1,154.25   |
| 205384            | CR&R INCORPORATED          | PO-340519           | 15,882.72  |
| 205385            | SAN DIEGO GAS & ELECTRIC   | PO-340354           | 100,430.53 |
| 205386            | SANTA MARGARITA WATER      | PO-340353           | 1,776.31   |
| 205387            | SOUTHERN CALIFORNIA EDISON | PO-340370           | 9,061.87   |
| 205388            | RUSSELL SIGLER INC.        | PO-343306           | 3,800.53   |
| 205389            | SCHOOL FACILITY CONSULT    | PV-152360           | 6,020.00   |
| 205390            | ADAMSON, CORAL             | PV-152388           | 135.13     |
| 205391            | ALBELO, RAFAEL             | PV-152389           | 41.40      |
| 205392            | BAILEY, REBECCA            | PV-152390           | 81.20      |
| 205393            | BIRKINSHAW, SANDY          | PV-152391           | 40.25      |
| 205394            | CARDIN, PATTI              | PV-152392           | 54.05      |
| 205395            | CAUDILL, AMANDA            | PV-152393           | 99.48      |
| 205396            | CHAUO, MARISSA             | PV-152394           | 16.10      |
| 205397            | CLIFT, LYNNETTE I          | PV-152395           | 125.35     |
| 205398            | CORCORAN, TRAVIS           | PV-152396           | 176.53     |
| 205399            | ENGELSON, EMILY            | PV-152397           | 119.60     |
| 205400            | ENRIQUEZ, MICHELLE L       | PV-152398           | 133.98     |
| 205401            | FISHER, CLARK              | PV-152399           | 81.08      |
| 205402            | FITZSIMMONS, PAM           | PV-152402           | 74.75      |
| 205403            | FLYNN, MARGARET            | PV-152403           | 169.63     |
| 205404            | FRIEDLANDER, DOROTHY       | PV-152404           | 73.03      |
| 205405            | GILL, ARVINDER             | PV-152405           | 81.08      |
| 205406            | HAUN, BARBARA              | PV-152406           | 102.93     |
| 205407            | HAUSCHILD, WENDIE          | PV-152407           | 30.80      |
| 205408            | HECKERT, JENNIFRE          | PV-152408           | 213.36     |
| 205409            | JIMENEZ, DENISE            | PV-152409           | 64.40      |
| 205410            | KOPELSON, KATHLEEN         | PV-152410           | 128.23     |
| 205411            | LAIDLEY, JOANIE            | PV-152411           | 60.38      |
| 205412            | LEWIS, SHARON A.           | PV-152412           | 76.48      |
| 205413            | MCKEE, DANISE              | PV-152422           | 149.50     |
| 205414            | METTERT, LISA M            | PV-152413           | 128.80     |
| 205415            | MICKLE, JACQUELINE         | PV-152435           | 109.25     |
| 205416            | MILANO, JULIE              | PV-152414           | 19.55      |
| 205417            | MORAND, CARA               | PV-152423           | 103.50     |
| 205418            | NAPORA, NOELLE             | PV-152424           | 106.95     |
| 205419            | NEE, KATHLEEN              | PV-152415           | 62.68      |
| 205420            | NORMAN, ELLESSE            | PV-152436           | 71.30      |
| 205421            | ORGILL, JANELL             | PV-152425           | 113.85     |
| 205422            | PANNING LA BATE            | PV-152426           | 124.20     |
| 205423            | ROSO, MICHELLE             | PV-152437           | 128.23     |

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|-------------------|--------------------------------|---------------------|------------|
| 205424            | SCHOOLER, DEBORAH              | PV-152427           | 79.35      |
| 205425            | SCOTT, KATHY                   | PV-152416           | 56.93      |
| 205426            | SELECMAN, LANA                 | PV-152417           | 46.00      |
| 205427            | SMITH, ANNE                    | PV-152428           | 125.35     |
| 205428            | SOLTIS, PAMELA                 | PV-152429           | 138.00     |
| 205429            | TERHUNE, CYNTHIA               | PV-152421           | 205.28     |
| 205430            | TUNULI, JESSICA                | PV-152430           | 82.80      |
| 205431            | TURNERY, JASON                 | PV-152418           | 5.75       |
| 205432            | UMINSKY, ALMA                  | PV-152419           | 30.24      |
| 205433            | WESTON, KELLY                  | PV-152431           | 63.83      |
| 205434            | WOLFSON, DONNA                 | PV-152432           | 55.20      |
| 205435            | WOLFSON, MEGHAN                | PV-152433           | 105.23     |
| 205436            | DISCOVERY SCIENCE CENTER OF OC | PO-343556           | 1,026.00   |
|                   |                                | PO-343557           | 650.00     |
|                   |                                | PO-343558           | 1,947.50   |
|                   |                                | PO-343566           | 300.00     |
| 205437            | HOWARD TECHNOLOGY SOLUTIONS    | PO-343516           | 367.50     |
|                   |                                | PO-343523           | 784.00     |
|                   |                                | PO-343524           | 2,793.00   |
|                   |                                | PO-343536           | 24.50      |
| 205438            | ROBOTEVENTS                    | PO-343438           | 100.00     |
|                   |                                | PO-343668           | 35.00      |
| 205439            | XEROX CORPORATION              | PO-341429           | 25,395.30  |
|                   |                                | PO-341520           | 51,455.52  |
|                   |                                | PO-341640           | 109,656.06 |
| 205440            | ADMINISTRATIVE SOFTWARE        | PO-340040           | 1,194.60   |
| 205441            | STATE BD EQUALIZATION          | PV-152438           | 379.29     |
| 205442            | STARBUCK TRUCK REFINISHING INC | PO-343707           | 4,932.60   |
| 205443            | BYERS, VICKI                   | PV-152445           | 15.00      |
| 205444            | CARRILLO, LETICIA              | PV-152441           | 285.00     |
| 205445            | FREY, DEBORAH                  | PV-152447           | 51.32      |
| 205446            | HOOPER, GWYNETH                | PV-152442           | 42.36      |
| 205447            | MEADORS, RICH                  | PV-152450           | 42.21      |
| 205448            | NGUYEN, CHRIS                  | PV-152448           | 41.09      |
| 205449            | RICHTSMEIER, AUNDREA           | PV-152444           | 385.00     |
| 205450            | RUBY-KORAN, CHERYL             | PV-152443           | 61.44      |
| 205451            | ST. JOHN, ANDREA               | PV-152449           | 228.99     |
| 205452            | SUNICO, MA REGINA              | PV-152446           | 47.49      |
| 205453            | WHITMORE, LINDA                | PV-152451           | 175.00     |
| 205454            | ORANGE CTY COUNCIL GATE        | PO-343032           | 360.00     |
| 205455            | US BANK-PARS#6746022400        | PO-340225           | 11,850.66  |
| 205456            | CORVEL CORPORATION             | PO-340739           | 82,110.00  |
| 205457            | CAPISTRANO UNIFIED SCHOOL DIST | CM-150125           | 1.74-      |
|                   |                                | CM-150127           | 1.68-      |
|                   |                                | PO-340311           | 49,042.63  |

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|-------------------|--------------------------------|---------------------|------------|
| 205458            | HARBOTTLE LAW GROUP            | PO-342757           | 8,151.07   |
| 205459            | PATLAN, MARK & LINDA           | PO-341943           | 3,700.00   |
| 205460            | WINGARD, RICHARD AND LORENA    | PO-341402           | 1,000.00   |
| 205461            | CORVEL CORPORATION             | PO-340329           | 131,445.57 |
| 205462            | US BANK CORP PAYMENT SYSTEM    | -                   |            |
|                   |                                | PV-152457           | 742.99     |
|                   |                                | PV-152458           | 1,145.43   |
|                   |                                | PV-152459           | 748.93     |
|                   |                                | PV-152460           | 3,246.83   |
|                   |                                | PV-152461           | 18,212.78  |
| 205463            | US BANK CORP PAYMENT SYSTEM    | PV-152461           | 990.20     |
| 205464            | CORVEL CORPORATION             | PO-340330           | 29,927.77  |
| 205465            | ATKINSON ANDELSON LOYA         | PO-343140           | 7,891.23   |
|                   |                                | PO-343561           | 10,000.00  |
| 205466            | BARBER & GONZALES CONSULTING   | PO-342011           | 2,312.03   |
| 205467            | ESI INTERNATIONAL INC.         | PO-343457           | 7,412.44   |
| 205468            | BOYS TOWN CALIFORNIA INC.      | PO-340238           | 8,411.56   |
|                   |                                | PO-343550           | 1,273.44   |
| 205469            | BUSINESS INTERPRISE            | PO-340161           | 1,955.00   |
| 205470            | CORNERSTONE THERAPIES          | PO-342760           | 1,060.00   |
| 205471            | JANET BUCK                     | PO-341399           | 567.47     |
| 205472            | MARDAN CENTER OF ED            | PO-340474           | 2,064.00   |
|                   |                                | PO-340814           | 2,580.00   |
|                   |                                | PO-341044           | 2,408.00   |
|                   |                                | PO-341045           | 2,408.00   |
|                   |                                | PO-343098           | 2,580.00   |
|                   |                                | PO-343160           | 2,408.00   |
| 205473            | MAXIM HEALTHCARE SERVICES      | PO-342783           | 540.00     |
| 205474            | MENDE PSY.D, SYLVIA            | PO-340168           | 3,796.88   |
| 205475            | MINGUS MOUNTAIN ACADEMY        | PO-340700           | 2,727.48   |
| 205476            | NEW HAVEN YOUTH & FAMILY       | PO-342020           | 5,685.60   |
|                   |                                | PO-342281           | 2,560.35   |
| 205477            | OLIVE CREST ACADEMY CANAL ELEM | PO-341046           | 3,390.00   |
|                   |                                | PO-341047           | 2,955.00   |
|                   |                                | PO-341087           | 3,150.00   |
|                   |                                | PO-341251           | 4,482.00   |
|                   |                                | PO-343162           | 2,760.00   |
|                   |                                | PO-343582           | 8,780.00   |
| 205478            | ORANGE COUNTY SPEECH SERVICES  | PO-342888           | 1,020.00   |
| 205479            | PARADIGM HEALTH CARE SERVICES  | PO-343159           | 7,422.82   |
| 205480            | PROFESSIONAL TUTORS OF AMERICA | PO-342144           | 192.50     |
| 205481            | RIVERSIDE CO OFFICE OF ED      | PO-342944           | 500.00     |
| 205482            | SHACK-LAPPIN, CAROL            | PO-340220           | 4,738.75   |
| 205483            | SPECTRUM CENTER ROSSIER PARK   | PO-341086           | 5,093.50   |
|                   |                                | PO-341605           | 7,420.47   |

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| Warrant<br>Number | Name of Payee                 | Reference<br>Number | Amount     |
|-------------------|-------------------------------|---------------------|------------|
| 205484            | WILLIAMS, MATTHEW             | PO-340156           | 1,072.50   |
| 205485            | CITY OF SAN CLEMENTE          | PO-340352           | 15,871.74  |
| 205486            | CITY OF SAN JUAN CAPISTRANO   | PO-340355           | 2,786.70   |
| 205487            | CONSOLIDATED ELECT DISTR      | PO-340363           | 1,131.06   |
| 205488            | HARRIS STEEL FENCE CO. INC.   | PO-342184           | 2,000.00   |
| 205489            | SAN DIEGO GAS & ELECTRIC      | PO-340354           | 101,384.03 |
| 205490            | SANTA MARGARITA WATER         | PO-340353           | 495.13     |
| 205491            | SO CAL GAS CO                 | PO-340371           | 4,379.25   |
| 205492            | SO COAST WATER DIST           | PO-341629           | 3,851.29   |
| 205493            | SOUTHERN CALIFORNIA EDISON    | PO-340370           | 53,519.58  |
| 205494            | COX COMMUNICATIONS            | PO-340605           | 12,814.52  |
| 205495            | MCGRAW-HILL SCHOOL EDUCATION  | PO-342457           | 55.47      |
| 205496            | MERCURY DISPOSAL SYSTEM INC   | PO-340306           | 29.00      |
| 205497            | MHS                           | PO-343581           | 196.02     |
| 205498            | MOBILE COMM REPAIR INC        | PO-343589           | 1,632.96   |
| 205499            | NILES BIOLOGICAL              | PO-342183           | 195.00     |
| 205500            | OFFICE DEPOT                  | PO-340317           | 279.02     |
|                   |                               | PO-342263           | 60.07      |
|                   |                               | PO-342702           | 143.52     |
| 205501            | ORANGE CTY TANK TESTING       | PO-342377           | 3,158.60   |
| 205502            | OVER NIGHT NUMBERING          | PO-340097           | 122.50     |
| 205503            | PATHWAY COMMUNICATIONS LTD.   | PO-343679           | 884.30     |
| 205504            | PEACHTREE BUSINESS PROD       | PO-343785           | 91.80      |
| 205505            | PHONAK INC                    | PO-343617           | 1,812.29   |
| 205506            | PITNEY BOWES/PRESORT SERVICES | PO-340098           | 212.88     |
| 205507            | PRO-ED                        | PO-343135           | 197.95     |
|                   |                               | PO-343261           | 46.15      |
| 205508            | QUALITY TOWING                | PO-340669           | 131.00     |
| 205509            | SCHOLASTIC INC.               | PO-343816           | 198.07     |
| 205510            | SEHI COMPUTER                 | PO-340075           | 223.56     |
| 205511            | SMART & FINAL                 | -                   |            |
|                   |                               | PO-340022           | 22.56      |
|                   |                               | PO-340023           | 225.06     |
|                   |                               | PO-340576           | 139.35     |
|                   |                               | PO-340577           | 255.88     |
|                   |                               | PO-340725           | 552.90     |
|                   |                               | PO-341811           | 396.72     |
|                   |                               | PO-341927           | 192.45     |
|                   |                               | PO-342063           | 71.41      |
|                   |                               | PO-342162           | 204.26     |
|                   |                               | PO-342398           | 233.53     |
|                   |                               | PO-342808           | 144.04     |
|                   |                               | PO-343045           | 70.02      |
|                   |                               | PO-343082           | 534.92     |
|                   |                               | PO-343243           | 268.28     |

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| Warrant<br>Number | Name of Payee                  | Reference<br>Number | Amount   |
|-------------------|--------------------------------|---------------------|----------|
| 205512            | SMART & FINAL                  | PO-343243           | 74.00    |
|                   |                                | PO-343251           | 26.80    |
| 205513            | SOLARWINDS                     | PO-343673           | 1,015.00 |
| 205514            | STENHOUSE PUBLISHERS           | PO-343613           | 77.17    |
| 205515            | THER ADAPT PRODUCTS INC.       | PO-343592           | 110.00   |
| 205516            | THERAPRO                       | PO-343586           | 785.40   |
| 205517            | TYPING AGENT                   | PO-343065           | 75.00    |
| 205518            | SMART & FINAL                  | PO-340648           | 177.51   |
|                   |                                | PO-341419           | 106.48   |
| 205519            | SPARKLETTES                    | PO-341104           | 4.10     |
| 205520            | DEPARTMENT OF JUSTICE          | PO-341750           | 2,768.00 |
| 205521            | DISCOVERING SCIENCE            | PO-343385           | 6,270.00 |
| 205522            | ACSI                           | PO-343501           | 1,841.00 |
| 205523            | BAPTISTE, NATALIE              | PV-152480           | 323.54   |
| 205524            | CHICAS, CARLOS                 | PV-152456           | 166.24   |
| 205525            | JOCHAM, SARA                   | PV-152465           | 597.29   |
| 205526            | NATIONAL SCIENCE TEACHERS ASSN | PO-342898           | 2,020.00 |
| 205527            | RIVERSIDE COUNTY OFFICE OF ED  | PO-343342           | 30.00    |
| 205528            | GARCIA, IRMA R.                | PO-340205           | 3,130.20 |
| 205529            | REBECCA CALLAGHAN ROMO dba     | PO-341571           | 2,145.00 |
| 205530            | THE PARENT INSTITUTE FOR       | PO-340325           | 5,000.00 |
| 205531            | BAUER, ADAM OR GINA            | PV-152462           | 53.13    |
| 205532            | BODO, JOHN & TERA              | PV-152463           | 601.33   |
| 205533            | BOLES, NERMIN                  | PV-152464           | 199.55   |
| 205534            | BUI, HONG                      | PV-152466           | 115.62   |
| 205535            | CAPAY, PONCIANO OR MARIA       | PV-152467           | 663.32   |
| 205536            | COON, MATTHEW/ERIKA            | PV-152468           | 178.57   |
| 205537            | GARCIA, ANTONIO & MICHELLE     | PV-152469           | 65.78    |
| 205538            | GRAGG, PATRICK & TERRY         | PV-152470           | 89.70    |
| 205539            | HARRAMAN, RUSSEL & IVANA       | PV-152472           | 135.24   |
| 205540            | HOPS, JEFFREY & KENDALL        | PV-152473           | 273.24   |
| 205541            | LAHAM, HAISSAM & MANSOUR RIMA  | PV-152474           | 60.72    |
| 205542            | LEEB, ANDREA                   | PV-152475           | 115.92   |
| 205543            | LOUIE, DARRYL OR CATHERINE     | PV-152476           | 163.53   |
| 205544            | RICE, SANDRA                   | PV-152477           | 138.00   |
| 205545            | ROTH, JAY &/OR KERI            | PV-152478           | 162.84   |
| 205546            | TOWNSEND, DERIK & TAMARA       | PV-152479           | 32.89    |
| 205547            | ALIHEMATI, PARSA               | PV-152481           | 20.00    |
| 205548            | DIAZ, MCKENNA                  | PV-152482           | 84.00    |
| 205549            | DICKIE, GORDON                 | PV-152483           | 162.00   |
| 205550            | HALBERT, SHANNON               | PV-152484           | 153.23   |
| 205551            | LU, RUBY                       | PV-152485           | 88.67    |
| 205552            | SPANOS, ANNALISE               | PV-152487           | 60.00    |
| 205553            | STOPPELMANN, ZACHARY           | PV-152488           | 77.00    |
| 205554            | TANGEMAN, MADISON              | PV-152489           | 20.00    |

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| Warrant<br>Number | Name of Payee                  | Reference<br>Number | Amount   |
|-------------------|--------------------------------|---------------------|----------|
| 205555            | MCCARTNEY, KRIS                | PV-152486           | 134.01   |
| 205556            | ACERO RAMIREZ, TERESA          | PV-152498           | 27.44    |
| 205557            | CARRILLO, DEBBIE               | PV-152495           | 462.26   |
| 205558            | ERVAIS, MEG                    | PV-152549           | 200.89   |
| 205559            | FARRAND, MONA                  | PV-152496           | 47.40    |
| 205560            | GINSBERG-BROWN, CLAUDIA        | PV-152556           | 47.40    |
| 205561            | HANAFORD, LAURA                | PV-152504           | 244.44   |
| 205562            | HAUSCHILD, WENDIE              | PV-152550           | 483.76   |
| 205563            | ORANGE COUNTY DEPT OF EDUCATIO | PO-342605           | 200.00   |
| 205564            | ROCHE, SUSAN                   | PV-152548           | 84.45    |
| 205565            | ACETEC SECURITY SYSTEMS        | PO-341381           | 6,669.00 |
| 205566            | ADDEMAN, ARTURO J              | PO-343677           | 1,204.00 |
| 205567            | ALISO NIGUEL AUTO CARE         | PO-340255           | 160.05   |
| 205568            | AMS.NET INC                    | PO-341866           | 1,460.87 |
| 205569            | ANIMAL PEST MANAGEMENT SERVICE | PO-342455           | 3,250.00 |
| 205570            | APPLE COMPUTER INC             | PO-343426           | 7,160.70 |
| 205571            | B & H PHOTOGRAPHY              | PO-343594           | 33.80    |
|                   |                                | PO-343600           | 398.00   |
|                   |                                | PO-343601           | 87.90    |
|                   |                                | PO-343692           | 117.10   |
|                   |                                | PO-343693           | 538.02   |
|                   |                                | PO-343704           | 517.43   |
| 205572            | BOYCE INDUSTRIES               | PO-340257           | 114.92   |
| 205573            | CAL-STATE AUTO PARTS INC       | PO-340254           | 25.84    |
| 205574            | CINTAS CORP #640               | PO-341650           | 992.67   |
| 205575            | CLARK SECURITY                 | PO-342474           | 675.60   |
| 205576            | COMMERCIAL AQUATIC SERVICES    | PO-340374           | 1,551.17 |
| 205577            | COMPLETE OFFICE OF CA          | PO-340024           | 50.75    |
|                   |                                | PO-340079           | 182.02   |
|                   |                                | PO-340084           | 66.92-   |
|                   |                                | PO-340424           | 94.61    |
|                   |                                | PO-340437           | 85.99    |
|                   |                                | PO-340635           | 59.25    |
|                   |                                | PO-341974           | 77.73    |
| 205578            | CORNER TO CORNER CARPET CARE   | PO-343705           | 1,887.00 |
| 205579            | CROWN VALLEY TRANS             | PO-340365           | 5,972.20 |
| 205580            | DELL MARKETING L P             | PO-342178           | 2,754.70 |
|                   |                                | PO-342179           | 1,317.00 |
|                   |                                | PO-343373           | 888.43   |
|                   |                                | PO-343607           | 2,389.69 |
| 205581            | DENAULT'S HARDWARE             | PO-341853           | 56.47    |
| 205582            | DENAULT'S HARDWARE             | PO-340297           | 51.56    |
| 205583            | DICK BLICK WEST                | PO-342396           | 2,165.57 |
| 205584            | DPF FILTERS INC.               | PO-340582           | 540.00   |
| 205585            | ECOLOGY TIRE                   | PO-340584           | 52.50    |

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| Warrant<br>Number | Name of Payee               | Reference<br>Number | Amount    |
|-------------------|-----------------------------|---------------------|-----------|
| 205586            | FEDERAL EXPRESS CORP        | PO-340094           | 68.72     |
| 205587            | FISHER SCIENTIFIC           | PO-342256           | 226.11    |
| 205588            | FRICTION MATERIALS CO.      | PO-340301           | 423.99    |
| 205589            | FUN AND FUNCTION            | PO-343107           | 125.35    |
| 205590            | HAIKU LEARNING SYSTEMS INC  | PO-343860           | 742.50    |
| 205591            | HD SUPPLY FACILITIES MAINTN | PO-341173           | 1,062.09  |
| 205592            | ASSURED FIRE SYSTEMS        | PO-342454           | 1,960.00  |
| 205593            | CITY OF SAN CLEMENTE        | PO-340352           | 12,261.55 |
| 205594            | COUNTY OF ORANGE-WASTE MNGT | PO-341170           | 185.42    |
| 205595            | GILBERT & STEARNS INC       | PO-340522           | 14,963.60 |
| 205596            | HARRIS STEEL FENCE CO. INC. | PO-342184           | 3,960.00  |
| 205597            | MOULTON NIGUEL WATER        | PO-340357           | 4,889.23  |
| 205598            | SAN DIEGO GAS & ELECTRIC    | PO-340354           | 52,682.78 |
| 205599            | SANTA MARGARITA WATER       | PO-340353           | 791.52    |
| 205600            | GILBERT & STEARNS INC       | PO-342642           | 7,069.49  |
| 205601            | SCHOOL FACILITY CONSULT     | PO-334520           | 2,841.25  |
| 205602            | DAVID TAUSSIG ASSOC INC     | PV-152502           | 1,469.85  |
|                   |                             | PV-152505           | 969.75    |
| 205603            | CAMPCO                      | PO-340368           | 14,037.81 |
| 205604            | YMCA OF ORANGE COUNTY       | PO-340347           | 12,821.25 |
| 205605            | MISSION SAN JUAN CAPISTRANO | PO-343829           | 1,071.00  |
| 205606            | OPPORTUNITY FOR LEARNING    | PV-152506           | 2,016.14  |
| 205607            | ALBELO, RAFAEL              | PV-152507           | 133.28    |
| 205608            | BOLES, NERMIN               | PV-152508           | 734.18    |
| 205609            | COX, ADAM                   | PV-152509           | 10.00     |
| 205610            | ELLIOTT, CONNER             | PV-152510           | 18.00     |
| 205611            | GOOSSENS, NOAH              | PV-152511           | 81.00     |
| 205612            | GRILL, DANIEL               | PV-152512           | 162.00    |
| 205613            | LERUM, MICHELLE             | PV-152513           | 29.00     |
| 205614            | MACKAY, PATRICK             | PV-152514           | 84.00     |
| 205615            | PINO, DAVID                 | PV-152515           | 103.66    |
| 205616            | POTNIS, JYOTI               | PV-152516           | 6.47      |
| 205617            | SCOTT, CONNIE               | PV-152517           | 37.54     |
| 205618            | YOGI, STACY                 | PV-152518           | 259.18    |
| 205619            | ANTONIUS, TERRY             | PV-152519           | 32.20     |
| 205620            | BAILEY, REBECCA             | PV-152520           | 83.95     |
| 205621            | BROWN, SUSAN                | PV-152521           | 36.23     |
| 205622            | BUNYAN, JAMIE               | PV-152522           | 43.13     |
| 205623            | CREED, KENDRA               | PV-152523           | 27.60     |
| 205624            | CURLEY, JULIE               | PV-152524           | 63.83     |
| 205625            | ERICKSON, DANA              | PV-152525           | 52.90     |
| 205626            | FFRENCH, ANDREA             | PV-152526           | 69.00     |
| 205627            | GLASSEN, NINA               | PV-152527           | 39.10     |
| 205628            | HERTZ, JANA                 | PV-152528           | 43.13     |
| 205629            | HILL, DAWN                  | PV-152529           | 163.30    |

Board of Trustees Warrant Listing  
\*===== Fiscal Year: 2014-15 =====\*  
Board of Trustees Meeting.....FEBRUARY 11, 2015

| Warrant<br>Number | Name of Payee      | Reference<br>Number | Amount         |
|-------------------|--------------------|---------------------|----------------|
| 205630            | HIOUREAS, ANGELA   | PV-152530           | 84.53          |
| 205631            | HOOPER, GWYNETH    | PV-152531           | 18.40          |
| 205632            | KERINS, TRACY      | PV-152532           | 33.93          |
| 205633            | LAUBACH, LYNELLE   | PV-152533           | 28.18          |
| 205634            | ORTIZ, RYAN        | PV-152534           | 78.78          |
| 205635            | PARKER, LAURA      | PV-152535           | 87.98          |
| 205636            | PERRY, CYNTHIA     | PV-152536           | 9.78           |
| 205637            | PRIMICIAS, MELISSA | PV-152537           | 40.25          |
| 205638            | RAEL, MEGAN        | PV-152538           | 21.85          |
| 205639            | RAFF, DEIDRE       | PV-152539           | 159.28         |
| 205640            | REGAN, MARY        | PV-152540           | 15.53          |
| 205641            | ROCHE, SUSAN       | PV-152541           | 9.20           |
| 205642            | SCOTT, KATHY       | PV-152542           | 31.63          |
| 205643            | SHAH, RANA         | PV-152543           | 106.95         |
| 205644            | SHUPE, MARY D      | PV-152544           | 12.65          |
| 205645            | SIELING, TARA      | PV-152545           | 63.25          |
| 205646            | SIMPSON, LORI      | PV-152546           | 97.75          |
| 205647            | SOLIS, BERTHA      | PV-152547           | 13.23          |
| 420 Warrants      |                    |                     | \$6,621,804.37 |

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

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

| <b>VENDOR</b>   | <b>TITLE</b>   | <b>BOARD APPROVAL DATE</b> |
|---|--|----------------------------|
| 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                  |
| 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. 09-01, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters   | 4/13/2010                  |
| David Taussig & Associates, Inc.                              | RFP No. 6-1011 Special Tax Consulting Services for Public Financing  | 4/11/2011                  |
| DecisionInsite  | RFQ No. 6-1213, Demographic Consultant Services  | 3/27/2013                  |
| Dell Computer (Dell Marketing LP)                             | California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment   | 7/21/2008                  |
| Dell Computer (Dell Marketing LP)                             | State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27160 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and related services. | 6/27/2012                  |

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

| <b>VENDOR</b>                  | <b>TITLE</b>   | <b>BOARD APPROVAL DATE</b> |
|--------------------------------|--|----------------------------|
| Desert Business Interiors      | Redlands Unified School District Bid No. 4-11<br>Furniture, Filing, and Office Equipment   | 8/8/2011                   |
| Digital Networks Group, Inc.   | California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting   | 12/8/2008                  |
| Diversified Metal              | Redlands Unified School District Bid No. 4-11<br>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                 |
| Fusionstorm                    | State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services. | 3/28/2012                  |
| GA Dominguez                   | Bid No 1314-14 Movement and Reconfiguration of Relocatable Buildings   | 12/11/2013                 |
| Galasso's Bakery               | Bid No. 1415-05, Fresh Bakery and Bread Products   | 6/25/2014                  |
| Gilbert & Stearns, Inc.        | Bid No. 1314-18 Electrical Service   | 1/8/2014                   |

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

| <b>VENDOR</b>  | <b>TITLE</b>  | <b>BOARD APPROVAL DATE</b> |
|--|---|----------------------------|
| 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                  |
| Hertz Furniture  | Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment   | 8/8/2011                   |
| HMC Architects   | RFQ No. 4-1314, Architectural Services  | 12/11/2013                 |
| Hollandia Dairy  | Bid No 1314-17, Milk and Dairy Products   | 3/12/2014                  |
| Howard Technology Solutions, a Division of Howard Industries, Inc. | Bid No. 1415-12, Chromebooks  | 7/23/2014                  |
| IBI Group  | RFQ No. 4-1314, Architectural Services  | 12/11/2013                 |
| Illuminate Education, Inc.   | RFQ No. 7-1011 Student Assessment Data Management System  | 5/25/2011                  |
| Insight Systems Exchange   | Bid No. 1112-15 Refurbished Computer Equipment  | 10/24/2012                 |
| IPC (USA), Inc.  | Multi-District Cooperative Bid No. 108-13, Fuel (Gasoline and Diesel)   | 7/24/2013                  |
| JFK Transportation, Co., Inc.                                      | Bid No. 1314-15 Co-Curricular Bus Service   | 12/11/2013                 |
| JL Cobb Painting   | Bid No. 1314-21 Painting Services   | 3/12/2014                  |
| Johnstone Supply   | County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies  | 8/24/2011                  |
| Jones-Campbell Company   | Glendale Unified School District Bid No. P-16 09/10 School Furnishings, Office Furnishings and Accessories  | 10/9/2013                  |
| Jostens  | RFP No. 2-1314 High School Products and Senior Services   | 9/11/2013                  |
| Keenan & Associates  | RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance  | 5/11/2009                  |
| Knowland Construction Services                                     | RFQ No 4-1011, DSA Approved Inspector of Record   | 1/11/2011                  |
| 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                  |

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

| <b>VENDOR</b>                               | <b>TITLE</b>  | <b>BOARD APPROVAL DATE</b> |
|---|---|----------------------------|
| 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                   |
| 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                   |

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

| <b>VENDOR</b>   | <b>TITLE</b>  | <b>BOARD APPROVAL DATE</b> |
|---|---|----------------------------|
| 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.                                     | Wasco Union Elementary School District RFP Project No. 059-12M.1 Microsoft Products   | 11/14/2012                 |
| Silver Creek Industries, Inc.                               | Los Alamitos Unified School District Bid No. 2010-0001, Purchase, Relocation, Dismantle and Removal of DSA Portable Classroom | 4/23/2014                  |
| Simonson Photography, Incorporated                          | RFP No. 7-1314 Photography Services   | 6/11/2014                  |
| South Coast Photographic                                    | RFP No. 7-1314 Photography Services   | 6/11/2014                  |
| South Orange County Community College District (Saddleback) | RFP No. 1-1314, After School Enrichment Activities and Camps Program Provider   | 4/24/2013                  |
| 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                  |
| Virco   | Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment   | 8/8/2011                   |
| Wards Media Technology                                      | Bid No. 1415-01 Audio Visual Equipment  | 7/9/2014                   |
| Waterline Technologies, Inc.                                | LAUSD Bid No. IFB C-1030, Swimming Pool Chemicals   | 3/28/2012                  |
| Waxie's Enterprises, Inc. dba Waxie Sanitary Supply         | San Diego Unified School District Bid No. GD-13-0006-64, Custodial and Janitorial Products                                    | 1/23/2013                  |
| West Coast Arborists, Inc.                                  | Bid No. 1112-10 Tree Trimming Maintenance   | 9/26/2011                  |
| Williams Scotsman   | Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom           | 7/11/2011                  |
| Winner Chevrolet  | California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars   | 8/27/2014                  |
| Winner Chevrolet  | California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks   | 8/27/2014                  |
| Winner Chevrolet  | California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs                                      | 8/27/2014                  |

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

| <b>VENDOR</b>             | <b>TITLE</b>  | <b>BOARD APPROVAL DATE</b> |
|---------------------------|---|----------------------------|
| 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  | 8/27/2014                  |
| WW Grainger, Incorporated | State of Nevada, Division of Purchasing, and Western States Contracting, Alliance Contract NO. 1862, Awarded to WW Grainger, California Participating Addendum No. 7-11-51-02                 | 10/26/2011                 |
| Xerox Corporation         | California Multiple Award Schedule Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox | 6/15/2010                  |
| Zonar Systems, Inc.       | RFP No. 1-1415, Global Positioning System   | 7/23/2014                  |



## VENDOR PAYMENTS OVER 250K AS OF 1/21/15

2014-15

|                                       |               |
|---------------------------------------|---------------|
| 112650 A & R WHOLESALE DISTRIBUTORS   | 1,193,931.55  |
| 112173 ASCIP                          | 2,010,667.00  |
| 049767 BENS ASPHALT                   | 610,817.93    |
| 118161 CAPISTRANO CONNECTIONS ACADEMY | 6,943,862.00  |
| 130027 CAPISTRANO UNIFIED             | 3,559,222.08  |
| 120141 CAPISTRANO UNIFIED SCHOOL DIST | 1,646,106.77  |
| 015900 CAPO-LAGUNA BEACH ROP          | 1,470,659.42  |
| 106764 CDWG Inc                       | 2,482,482.11  |
| 043026 CIGNA                          | 309,813.06    |
| 143558 COMMERCIAL & INDUSTRIAL        | 723,123.00    |
| 146265 COMMUNITY ROOTS                | 1,334,166.00  |
| 122828 CORVEL ENTERPRISE COMP INC     | 1,594,335.59  |
| 024000 CULVER-NEWLIN                  | 318,500.19    |
| 105883 DAVE BANG ASSOCIATES           | 318,315.60    |
| 064188 DELL COMPUTER                  | 252,521.59    |
| 144459 E L ACHIEVE                    | 254,384.55    |
| 150202 FOLLETT SCHOOL SOLUTIONS INC   | 328,199.46    |
| 051854 GILBERT & STEARNS INC          | 432,604.03    |
| 150399 HARRIS STEEL FENCE CO. INC.    | 312,410.90    |
| 130047 HOLLANDIA DAIRY INC.           | 318,416.19    |
| 150688 HOWARD TECHNOLOGY SOLUTIONS    | 254,016.00    |
| 148747 ILLUMINATE EDUCATION INC.      | 263,238.50    |
| 144880 IPC USA                        | 380,043.04    |
| 105873 JOURNEY CHARTER SCHOOL         | 1,060,746.00  |
| 150703 MEBA C/O                       | 18,666,050.72 |
| 120832 METROPOLITAN EMPLOYEES         | 7,037,947.16  |
| 100369 OCEANVIEW SCHOOL               | 275,538.00    |
| 113144 OPPORTUNITY FOR LEARNING       | 1,004,307.41  |
| 066570 ORANGE COUNTY DEPT OF EDUC     | 2,286,656.56  |
| 146264 OXFORD ACADEMY                 | 2,606,206.00  |
| 145219 PACIFIC ROOFING SYSTEMS        | 561,078.35    |
| 078255 SAN DIEGO GAS & ELECTRIC       | 5,099,019.90  |
| 081031 SCOTT FORESMAN                 | 429,413.40    |
| 150282 SILVER CREEK INDUSTRIES INC.   | 873,483.40    |
| 149669 SOUTH COAST ROP                | 1,289,698.65  |
| 122718 SOUTHERN CALIFORNIA EDISON     | 956,522.86    |

**VENDOR PAYMENTS OVER 250K AS OF 1/21/15****2014-15**

|                                      |              |
|--------------------------------------|--------------|
| 084770 SOUTHWEST SCHOOL SUPPLY       | 295,804.65   |
| 145062 STUTZ ARTIANO SHINOFF & HOLTZ | 357,120.16   |
| 147868 US BANK                       | 2,503,113.93 |
| 115841 US BANK NATIONAL ASSOCIATION  | 1,637,997.43 |
| 096332 WAXIE                         | 510,471.28   |
| 099210 XEROX CORPORATION             | 1,354,991.23 |

**DONATION OF FUNDS  
FEBRUARY 11, 2015**

| <b>DONATED BY</b>                               | <b>AMOUNT</b> | <b>PURPOSE</b>                            | <b>SCHOOL</b>                    |
|---|---------------|---|----------------------------------|
| Aliso Niguel High School PTSA                   | \$1,492.19    | Library Books                             | Aliso Niguel High School         |
| Aliso Niguel High School PTSA                   | \$749.63      | Pedometers                                | Aliso Niguel High School         |
| Aliso Niguel High School PTSA                   | \$643.20      | Art Drying Rack                           | Aliso Niguel High School         |
| Tustin Lexus                                    | \$50.00       | Instructional Materials and Supplies      | Aliso Niguel High School         |
| AutoNation Ford Tustin                          | \$50.00       | Instructional Materials and Supplies      | Aliso Niguel High School         |
| Box Tops for Education                          | \$1,805.60    | Instructional Materials and Supplies      | Aliso Niguel High School         |
| Amazon Services, LLC                            | \$162.73      | Instructional Materials and Supplies      | Aliso Viejo Middle School        |
| San Juan Capistrano Education Foundation        | \$811.25      | ST Math                                   | Aliso Viejo Middle School        |
| Arroyo Vista K-8 School PTA                     | \$410.40      | Viola and Cello Bows                      | Ambuehl Elementary School        |
| Arroyo Vista K-8 School PTA                     | \$700.92      | 1 Laptop and 1 Desktop                    | Arroyo Vista K-8 School          |
| Arroyo Vista K-8 School PTA                     | \$662.19      | 8th Grade Language Arts Novels            | Arroyo Vista K-8 School          |
| Arroyo Vista K-8 School Science Boosters        | \$17,312.50   | Outdoor Science School and Transportation | Arroyo Vista K-8 School          |
| All Green Electronics Recycling                 | \$71.70       | Instructional Materials and Supplies      | Arroyo Vista K-8 School          |
| Kroger  | \$122.30      | Technology                                | Bathgate Elementary School       |
| Bathgate Elementary School Foundation           | \$55,499.25   | Outdoor Science School and Transportation | Bathgate Elementary School       |
| Bergeson Elementary School Foundation           | \$1,661.00    | 2nd Grade Heritage Museum Field Trip      | Bergeson Elementary School       |
| Bergeson Elementary School Foundation           | \$4,685.00    | Accelerated Reader Program 2014-2015      | Bergeson Elementary School       |
| Bernice Ayer Middle School PTSA                 | \$816.48      | 4 Vertex VHF Radios                       | Bernice Ayer Middle School       |
| The Benevity Community Impact Fund              | \$100.00      | Instructional Materials and Supplies      | Bernice Ayer Middle School       |
| DCH Auto Group                                  | \$50.00       | Instructional Materials and Supplies      | Capistrano Valley High School    |
| AutoNation Ford Tustin                          | \$450.00      | Instructional Materials and Supplies      | Capistrano Valley High School    |
| Pinnacle Travel Services                        | \$1,200.00    | Instructional Materials and Supplies      | Capistrano Valley High School    |
| Wells Fargo Community Support Foundation        | \$100.00      | Instructional Materials and Supplies      | Capistrano Valley High School    |
| Ms. Angelica Galindo                            | \$143.00      | Instructional Materials and Supplies      | Castille Elementary School       |
| Kroger  | \$326.77      | Instructional Materials and Supplies      | Castille Elementary School       |
| Castille Elementary School PTA                  | \$262.00      | Scholastic Tech Support                   | Castille Elementary School       |
| Castille Elementary School PTA                  | \$965.00      | Marquee                                   | Castille Elementary School       |
| Castille Elementary School PTA                  | \$500.00      | Common Core Conference for Teacher        | Castille Elementary School       |
| Castille Elementary School PTA                  | \$182.24      | Additional Assignment Hours for Librarian | Castille Elementary School       |
| Castille Elementary School Boosters             | \$25,000.00   | Outdoor Science School                    | Castille Elementary School       |
| Chaparral Elementary School PTA                 | \$32,597.00   | Library and Instructional Aides           | Chaparral Elementary School      |
| San Clemente Junior Woman's League              | \$702.00      | Non-Instructional Materials and Supplies  | Clarence Lobo Elementary School  |
| San Clemente Junior Woman's League              | \$702.00      | Instructional Materials and Supplies      | Concordia Elementary School      |
| Concordia Elementary School PTA                 | \$240.00      | 3rd Grade Field Trip                      | Concordia Elementary School      |
| Concordia Elementary School PTA                 | \$1,150.00    | Field Trip Fees                           | Concordia Elementary School      |
| Ms. Teri Turner                                 |               | Apple TV                                  | Concordia Elementary School      |
| Active Network                                  | \$9.70        | Instructional Materials and Supplies      | Dana Hills High School           |
| Dolphin Force                                   | \$8,985.82    | Instructional Materials and Supplies      | Dana Hills High School           |
| Mehta Family                                    |               | Apple TV                                  | Dana Hills High School - SOCSA   |
| Orange County Arts Education Collaboration Fund | \$5,000.00    | Arts Revision Plan                        | District Education/Music Program |

**DONATION OF FUNDS  
FEBRUARY 11, 2015**

| <b>DONATED BY</b>  | <b>AMOUNT</b> | <b>PURPOSE</b>                                | <b>SCHOOL</b>                     |
|--|---------------|---|-----------------------------------|
| Don Juan Avila Elementary School PTA                             | \$12,866.98   | Technology                                    | Don Juan Avila Elementary School  |
| Don Juan Avila Elementary School PTA                             | \$17,820.00   | Additional Supervisor Hours                   | Don Juan Avila Elementary School  |
| Don Juan Avila Elementary School PTA                             | \$12,400.00   | Field Trips 2014-2015                         | Don Juan Avila Elementary School  |
| United Way Silicon Valley  | \$225.00      | Instructional Materials and Supplies          | Don Juan Avila Elementary School  |
| George White Elementary School PTA                               | \$720.00      | Tessmann Planetarium Field Trip Admission Fee | George White Elementary School    |
| George White Elementary School PTA                               | \$1,050.00    | Kellogg House Field Trip Admission Fee        | George White Elementary School    |
| George White Elementary School PTA                               | \$1,071.00    | 4th Grade Field Trip to Mission               | George White Elementary School    |
| Bright Works Incorporated  | \$11.52       | Instructional Materials and Supplies          | Hidden Hills Elementary School    |
| John Malcom Elementary School PTA                                | \$1,053.00    | Laptop Charging Cart                          | John S. Malcom Elementary School  |
| Taco Bell  | \$6,500.00    | New Weatherbug Station                        | John S. Malcom Elementary School  |
| Wells Fargo Community Support Foundation                         | \$1,000.00    | Instructional Materials and Supplies          | Junipero Serra High School        |
| Ladera Ranch Middle School PTA                                   | \$378.00      | DBQ   | Ladera Ranch Middle School        |
| Laguna Niguel Elementary School Foundation                       | \$18,000.00   | Instructional Assistants                      | Laguna Niguel Elementary School   |
| Las Flores Elementary School Booster Club                        | \$21,888.00   | Outdoor Science School and Transportation     | Las Flores Elementary School      |
| Tustin Lexus   | \$50.00       | Instructional Materials and Supplies          | Las Palmas Elementary School      |
| The Nina Harris Pebley Charitable Lead                           | \$1,000.00    | Percussion Group                              | Las Palmas Elementary School      |
| San Clemente Junior Woman's League                               | \$702.00      | Instructional Materials and Supplies          | Marblehead Elementary School      |
| Moulton Elementary School PTA                                    | \$440.00      | 2nd Grade Field Trip Transportation           | Moulton Elementary School         |
| Newhart Middle School PTA  | \$1,000.00    | Lunchtime Sports Activity                     | Newhart Middle School             |
| Newhart Middle School PTA  | \$1,000.00    | Three Laptops for Science Department          | Newhart Middle School             |
| Kroger   | \$120.02      | Instructional Materials and Supplies          | Philip Reilly Elementary School   |
| Box Tops for Education   | \$395.50      | Instructional Materials and Supplies          | RH Dana Elementary School         |
| San Juan Elementary School PTA                                   | \$328.00      | Additional Hours for Instructional Assistant  | San Juan Elementary School        |
| San Juan Children's Education Foundation, Attn: Mr. Bernie Rosen | \$20,200.00   | Outdoor Science School and Transportation     | San Juan Elementary School        |
| Sawyer's Pet Bakery c/o Michelle Pule                            |               | Materials and Supplies for School Office      | San Juan Elementary School        |
| Mr. Michael Stone  |               | Staff Lunch                                   | San Juan Elementary School        |
| Starbucks  |               | Brezza Blend Whole Bean Coffee                | San Juan Elementary School        |
| Mariners Church-Ocean Hills, Attn: Pastor John Ramsay            |               | Backpacks and School Supplies                 | San Juan Elementary School        |
| Sawyer's Pet Bakery c/o Michelle Pule                            |               | Materials and Supplies for School Office      | San Juan Elementary School        |
| Wells Fargo Community Support Foundation                         | \$1,000.00    | Instructional Materials and Supplies          | Tesoro High School                |
| Tesoro High School PTSA  | \$10,377.72   | Instructional Materials and Supplies          | Tesoro High School                |
| DCH Auto Group   | \$50.00       | Instructional Materials and Supplies          | Tesoro High School                |
| Tesoro High School PTSA  | \$4,789.00    | Turn-It-In.Com                                | Tesoro High School                |
| San Clemente Junior Woman's League                               | \$702.00      | Instructional Materials and Supplies          | Truman Benedict Elementary School |
| San Clemente Junior Woman's League                               | \$702.00      | Instructional Materials and Supplies          | Vista del Mar Elementary School   |
| Juice It Up  | \$86.00       | Instructional Materials and Supplies          | Vista del Mar Middle School       |
| AutoNation Ford Tustin   | \$50.00       | Instructional Materials and Supplies          | Wood Canyon Elementary School     |
|  | \$304,347.61  |   |                                   |

FEBRUARY 11, 2015 BOARD MEETING  
DISTRICT STANDARDIZED

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

NEW AGREEMENT RATIFICATION

| TYPE | CONTRACT NO | PILLAR | FUNDING SOURCE | VENDOR  | SERVICES  | CONTRACT TERM        | NOT TO EXCEED |
|------|-------------|--------|----------------|---|---|----------------------|---------------|
| ICA  | 1415181     | 5      | General        | Barrios and Associates, LLC, dba Communications LAB | Fulfill Role of Interim Chief Communications Officer                    | 2/02/2015-2/28/2015  | \$ 7,500.00   |
| ICA  | 1415182     | 5      | General Fund   | School Services of California, Incorporated         | Conduct a Total Management Organizational Review and Compensation Study | 2/12/2015-10/30/2015 | \$ 60,000.00  |

TOTAL \$ 67,500.00

AMENDMENT RATIFICATIONS

| TYPE | CONTRACT NO | PILLAR | FUNDING SOURCE | VENDOR                  | SERVICES                              | JUSTIFICATION                           | FINANCIAL IMPACT |
|------|-------------|--------|----------------|-------------------------|---------------------------------------|---|------------------|
| PSA  | 1112117     | 3      | Special Ed     | Dr. Perry David Passaro | Provide Psychoeducational Assessments | Increase Contract From \$8400 to 14,600 | \$ 6,200.00      |

TOTAL \$ 6,200.00

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** is hereby entered into between **Capistrano Unified School District**, hereinafter referred to as "District", and Barrios and Associates, LLC, dba Communications LAB, hereinafter referred to as "Contractor".

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

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

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

NOW THEREFORE, the parties agree as follows:

1. **Services to be provided by Contractor:** provide information to news media and develop press releases; arrange interviews and conferences for representatives of newspapers and other media for dissemination of public information; maintain a professional relationship with newspapers and other media representatives; seek out and cultivate news and information resources for the development of positive stories; develop and promote interest amount groups supportive of the district's education objectives to expand the organization's positive reputation; arrange for reproduction or printing and distribution of public relations materials within prescribed timelines; act as a liaison between site and/or district administrators in gathering and sharing factual information with

the media and public-at-large; acknowledge, coordinate and respond to Public Records Act requests and other similar inquiries in the legally prescribed deadlines; attend Board of Trustees of the Capistrano Unified School District meetings in order to observe and disseminate information relating to the proceedings; and perform other general public relations and communications functions and assignments as required by District.

2. **Term:** Contractor shall commence providing services under this Agreement beginning February 2, 2015, and will diligently perform as required and complete performance ending February 28, 2015, with one (1) one-month extensions, at the option of the Board of Trustees of District or authorized designee.

3. **Compensation:** District agrees to pay Contractor for services rendered pursuant to this Agreement a total fee not to exceed seven thousand five hundred Dollars (\$7,500). Contractor shall bill District at the end of each month that the contract is in effect.

4. **Expenses:** District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

5. **Independent Contractor:** Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that it and all employees 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 employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of employees or agents as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. **Materials:** Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement, except as follows: **any printing, postage or other production costs for materials produced are not included within the scope or budget of this contract.**

Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession.

**7. Originality of Services:** [Reserved].

**8. Copyright/Trademark/Patent:** Contractor understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

**9. Termination:** District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner.

District may also terminate this Agreement for cause, which includes, but is not limited to: (a) material violation of this Agreement by Contractor; or (b) any act by Contractor exposing District to liability to others for personal injury or property damage; or (c) Contractor is adjudged bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency with written notice of intention to terminate. Written notice by District may contain the reasons for such intention to terminate and unless within five (5) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall, upon the expiration of the fifth (5<sup>th</sup>) day, cease and terminate. In the event of such termination, District may secure the required services from another contractor. If the cost to District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party or no later than three (3) days after the day of mailing, whichever is sooner.

**10. Hold Harmless:** Contractor agrees to and does hereby indemnify, hold harmless and defend District and its governing board, officers, employees and agents from every claim or demand

made and every liability, loss damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, upon or in connection with the services called for in this Agreement, however caused, except for liability for damages referred to above which result from the negligence or willful misconduct of District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including District's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of Contractor, or any person, firm or corporation employed by Contractor, either directly or by independent contract arising out of, or in any way connected with, the services covered by this Agreement, whether said injury or damage occurs either on or off District property, except for liability for damages which result from the sole negligence or willful misconduct of District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this Agreement.

**11. Insurance:** Pursuant to Section 10, Contractor agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability which may arise out of 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 governing board, officers, agents and employees as additional insureds under said policy.

**12. Assignment:** The obligations of Contractor pursuant to this Agreement shall not be assigned by Contractor.

**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 secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.

**14. Permits/Licenses:** Contractor and all employees or agents shall secure and maintain in force such permits and licenses as are required by law, if any, in connection with the furnishing of services pursuant to this Agreement.

**15. Employment with Public Agency:** Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.

**16. Entire Agreement/Amendment:** This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersede any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

**17. Nondiscrimination:** Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

**18. Non Waiver:** The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

**19. Notice:** All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered

given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as follows:

**DISTRICT:**

Lynh N. Rust  
Executive Director, Contracts & Purchasing  
Capistrano Unified School District  
33122 Valle Road  
San Juan Capistrano, CA 92675

**CONTRACTOR:**

Arianna Barrios  
Chief Executive Officer  
Barrios and Associates, LLC  
25 Orchard, Suite 250  
Lake Forest, CA 92630

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

**21. 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 attorneys' fees.

**22. Governing Law:** The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

**23. Exhibits:** [Reserved].

THIS AGREEMENT IS ENTERED INTO THIS 29<sup>th</sup> DAY OF January, 2015.

Capistrano Unified School District

Name of District

By: 

Lynh N. Rust

Typed Name

Executive Director, Contracts & Purchasing

Title

Barrios and Associates, LLC

Contractor Name

By: 

Arianna Barrios

Typed Name

Chief Executive Officer

Title

46-2030008

Taxpayer Identification Number



**REVISED**  
2-6-15**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("**Agreement**") is effective as of February 12, 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**"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

**SCHOOL SERVICES OF CALIFORNIA, 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 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 \$50,000 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

**Term of Agreement.** The term of this base Agreement is commencing February 12, 2015 through October 30, 2015, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

**DISTRICT**

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

Name: Lynh N. Rust

Title: Executive Director, Contracts & Purchasing

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

**CONTRACTOR**

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address \_\_\_\_\_

Email Address: \_\_\_\_\_

FEIN/SSN \_\_\_\_\_

## **EXHIBIT A**

### **FEE SCHEDULE**

#### **SCHOOL SERVICES OF CALIFORNIA, INCORPORATED**

112 I Street, Suite 1060  
Sacramento, CA 95814  
916-446-7517 Phone  
916-446-2011 Fax No  
maureene@sscal.com

Conduct a total compensation and management organization review analyzing current management job descriptions to ensure current scope of work is accurately reflected in identified job descriptions. In addition, current work calendars will be reviewed to ensure the number of days identified appropriately corresponds to accomplishing the duties and responsibilities of job classifications. Provide recommendations to revise and update management job descriptions, work calendars, and comparative compensation information as well as pertinent District policies.

Issues considered during the review will include, but are not limited to:

- Identification of a list of five to seven school districts in the geographical area for comparing positions and compensation
- Identification and analysis of the job descriptions and salary levels offered for each position
- Determination of how each position compares to that of the other districts in terms of duties and salary levels
- Comparative ranking of salaries offered for each position
- Determination of other benefits offered by each district in the study, including health benefit contributions, any employer payment of the employee's retirement contribution, longevity, and stipends offered
- Review of salary placement and longevity offered for service/employment outside of the District including a comparison to that of the other districts in the comparative group
- Review of the management team structure and responsibilities in the District and in the comparative group
- Review and compare teaching assistant principals assignments, job descriptions, and development of positions, to comparative districts to determine similarities and differences
- Review school psychologists and counselors to position duties and responsibilities in order to make recommendations for position classification (bargaining unit or management/nonrepresented)

The tentative approach for completing the project is outlined below:

**Step 1: Project Orientation**

An initial meeting or conference call with District project leaders will be held to review the study's scope, objectives, and approach; revise the proposed work plan as needed; and develop a protocol for future communications.

**Step 2: Salary Study**

A comparative report for the District's use will be created using the necessary information gathered for the Total Compensation Study from the comparative districts chosen.

**Step 3: Comparison of District total compensation and management organizational structure to other Districts**

Preliminary study results with the Superintendent and/or other staff designated by the Superintendent will be discussed.

**Step 4: Consultant's Report organized in the following manner:**

- Study Objective and Methodologies
- Assessment and Comparative Rankins of Salaries
- Assessment and Comparative Rankings of Total Compensation
- Review of Management Organizational Structure and Comparison to Comparable Districts
- Teaching Assistant Principals, Counselors, and School Psychologists Positions
- Recommendations

**Step 5: Final Presentation and Follow Up**

A draft report will be provided to the Superintendent or designee for comment upon completion of the analysis. Following delivery of the final report, members of our team will also be available to present an overview of the report at a Board meeting.

Although the final report is expected to be completed within eight to ten weeks after the initial field work has been completed and all requested documentation has been received, all efforts will be made to complete the final report by June 30, 2015.

Total Fees: \$42,600, plus expenses, including actual, out-of-pocket expenses, such as travel meals, shipping and duplication of materials.

Additional meetings or presentations not contemplated in the total fee contract included of \$42,600 shall be charged at \$215 per hour, per director, as agreed to in writing by authorized District personnel.

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

February 11, 2015

**FEE SCHEDULE FOR INDEPENDENT CONTRACTOR AGREEMENT  
SCHOOL SERVICES OF CALIFORNIA, INCORPORATED**

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Staff was still preparing this exhibit at the time the agenda went to print. The supporting documentation will be distributed to Trustees and posted to the web by Friday, February 6, 2015.

**AMENDMENT NO. 2 TO PROFESSIONAL SERVICE AGREEMENT  
PSA 1112117**

**WITH**

**DR. PERRY DAVID PASSARO**

Professional Service Agreement No. PSA 1112117 with Capistrano Unified School District and Dr. Perry David Passaro called for services to be rendered at the rates shown in the agreement.

The contract with Capistrano Unified School District and Dr. Perry David Passaro shall be amended to increase the total cost of services not to exceed \$14,600 annually for additional services requested by the District. This amount may be increased by mutual agreement of both parties by written amendment.

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

**DISTRICT**

**CONSULTANT**

**Capistrano Unified School District**

**Dr. Perry David Passaro**

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

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

Lynh N. Nguyen  
Print Name

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

Executive Director, Contracts & Purchasing  
Title

\_\_\_\_\_  
Title

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

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

**PROFESSIONAL SERVICES AGREEMENT**

This Agreement for Professional Services ("**Agreement**") is effective as of 5/24/12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the consultant listed below ("**Consultant**"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

**DR. PERRY DAVID PASSARO**

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

**Fees and Expenses.** For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$10,000.00 in aggregate under this Agreement.

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

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

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

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

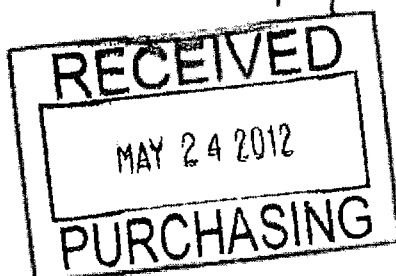
**DISTRICT**

By: Terry Fluent

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: 5/23/12



**CONSULTANT**

Signature: [Signature]

Name: Perry Passaro

Title: Psychologist

Address: 1500 Quail St. Suite 260

Newport Beach, CA 92660

Email Address: Passaro@anxietyanddepressioncenter

FEIN/SSN 187-44-4161

1

Professional Services Agreement


**ANXIETY AND DEPRESSION CENTER**
**COGNITIVE BEHAVIOR THERAPY SPECIALISTS**

## ASSESSMENT FEE SCHEDULE

**Psycho educational Assessment..... \$2750.00**
***Independent Educational Evaluation***

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

A school and or home visit site visit if needed is billed at an additional \$250 per hour in quarter hour increments. Any travel time will be billed at \$250/hour in one quarter hour increments.

**Attendance at Individual Educational Plan meetings..... \$250/hour**

Additional billing will be for preparation, record review, consultations, travel time, waiting time and attendance at the meeting.

**Psycho educational Assessment Estimated Cost with visitation and IEP attendance..... \$3750.00**
**Attendance at legal or administrative hearings/meetings..... \$300/hour**

Billing will be for preparation, record review, consultations, travel time, waiting time and attendance at the meeting.

**Additional Services . ..... \$250/hour**
**Functional Behavioral Assessment/Behavioral Intervention Plan.....\$2,260.00**

Includes diagnostic interview, record review, school and or home visit, written Functional Behavioral Assessment with Behavioral Intervention Plan and attendance at IEP meeting.

**Additional Services . ..... \$250/hour**

By:

Date:

5-21-12

1500 QUAIL STREET  
 SUITE 260  
 NEWPORT BEACH, CA 92660  
 (949) 222-2848 • (949) 863-1148 FAX  
 ANXIETYANDDEPRESSIONCENTER.COM

DENNIS GREENBERGER, PH.D  
 JANINE SCHROTH, PH.D  
 PERRY PASSARO, PH.D  
 LICENSED PSYCHOLOGISTS

SPECIAL CONDITIONS  
EXHIBIT B

Scope of Practice and Release of Assessment Documentation

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

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

By:  \_\_\_\_\_ Date: 5-21-12

**EXTENSION NO. 1 OF AGREEMENT NO. PSA 1112117**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**DR. PERRY DAVID PASSARO**

Professional Services Agreement PSA 1112117 called for an original contract period of May 1, 2012 through June 30, 2013.

The agreement with Perry David Passaro shall be extended an additional 12 months, for the period July 1, 2013 through June 30, 2014, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$5,000.

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

**Capistrano Unified School District**

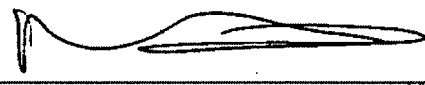
**Dr. Perry David Passaro**

By:   
Signature

Terry Fluent

Director, Purchasing

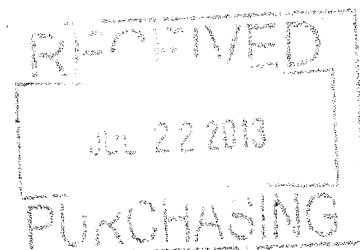
Date: 7/29/13

By:   
Signature

Perry Passaro  
Print Name

Psychologist  
Title

Date: 7/17/13





## **ASSESSMENT FEE SCHEDULE**

**Psycho educational Assessment..... \$2900.00**

### ***Independent Educational Evaluation***

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

A school and or home visit site visit if needed is billed at an additional \$250 per hour in quarter hour increments. Any travel time will be billed at \$250/hour in one quarter hour increments.

**Attendance at Individual Educational Plan meetings..... \$250/hour**

Additional billing will be for preparation, record review, consultations, travel time, waiting time and attendance at the meeting.

**Psycho educational Assessment Estimated Cost with visitation and IEP attendance..... \$3900.00**

**Attendance at legal or administrative hearings/meetings..... \$300/hour**

Billing will be for preparation, record review, consultations, travel time, waiting time and attendance at the meeting.

**Additional Services . . . . . \$250/hour**

**Psycho educational Assessment @ Prentice School..... \$2500.00**

### ***Independent Educational Evaluation***

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

**Functional Behavioral Assessment/Behavioral Intervention Plan.....\$2,260.00**

Includes diagnostic interview, record review, school and or home visit, written Functional Behavioral Assessment with Behavioral Intervention Plan and attendance at IEP meeting.

**Additional Services . . . . . \$250/hour**

1500 QUAIL STREET  
SUITE 260  
NEWPORT BEACH, CA 92660  
(949) 222-2848 • (949) 863-1148 FAX  
ANXIETYANDDEPRESSIONCENTER.COM

DENNIS GREENBERGER, PH.D  
JANINE SCHROTH, PH.D  
PERRY PASSARO, PH.D  
LICENSED PSYCHOLOGISTS

7-16-13

**AMENDMENT NO. 1 TO PROFESSIONAL SERVICE AGREEMENT  
ICA 1112117**

**WITH**

**DR. PERRY DAVID PASSARO**

Professional Service Agreement No. PSA 1112117 with Capistrano Unified School District and Dr. Perry David Passaro called for services to be rendered at the rates shown in the agreement.

The contract with Capistrano Unified School District and Dr. Perry David Passaro shall be amended to include Special Conditions; Scope of Practice and Release of Assessment Documentation; and to increase the total cost of services not to exceed \$8,400 annually for additional services requested by the District. This amount may be increased by mutual agreement of both parties by written amendment.

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

**DISTRICT**

**CONSULTANT**

**Capistrano Unified School District**

**Dr. Perry David Passaro**

By:   
Signature

By:   
Signature

Clark Hampton

Perry Passaro  
Print Name

Deputy Superintendent, Business  
and Support Services

Psychologist  
Title

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

Date: 12/3/14



## CAPISTRANO UNIFIED SCHOOL DISTRICT

### SPECIAL CONDITIONS

#### Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Dr. Perry David Passaro**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2014-2015 fiscal year. Consultant is functioning solely as an Independent Educational Evaluator. In performing and completing the duties of the IEE, Consultant agrees to the following:

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

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

| <u>Type of Assessment</u> | <u>Qualification of Assessor</u>              | <u>Approved Rate</u> |
|---------------------------|---|----------------------|
| Psycho-Education          | Licensed Educational or Clinical Psychologist | 4,200                |

  
\_\_\_\_\_  
Consultant

12/3/14  
\_\_\_\_\_  
Date

Received by:

\_\_\_\_\_  
District Representative

\_\_\_\_\_  
Date

## ASSESSMENT FEE SCHEDULE

**Psycho educational Assessment.....**

### ***Independent Educational Evaluation***

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

**School Site Visit** is billed at \$250 per hours in quarter hour increments. Any travel time will be billed at \$250/hour in one quarter hour increments. ....

**IEP Attendance** is billed at \$250 per hours in quarter hour increments. Any travel time will be billed at \$250/hour in one quarter hour increments. ....

Estimated Cost with visitation and IEP attendance..... \$4200.00

One hour diagnostic interview \$250  
One hour record review \$250  
Five hours testing \$1250  
50 minutes scoring and interpretation \$200  
Four hours report writing \$1000  
One hour report review \$250  
Total \$3200

For school district/IEE evaluations add

Two hours observation at school \$500  
Two hours meeting attendance \$500  
Total \$4200

**EXTENSION NO. 2 OF AGREEMENT NO. PSA 1112117**

**WITH**

**CAPISTRANO UNIFIED SCHOOL DISTRICT**

**AND**

**DR. PERRY DAVID PASSARO**

Professional Services Agreement PSA 1112117 called for an original contract period of May 1, 2012, through June 30, 2013.

The agreement with Dr. Perry David Passaro shall be extended an additional 12 months, for the period July 1, 2014, through June 30, 2015, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$5,000.

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

**Capistrano Unified School District**

**Dr. Perry David Passaro**

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

Lynh N. Nguyen

Executive Director, Contracts &  
Purchasing \_\_\_\_\_

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

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

PERRY PASSARO  
Print Name

Licensed Psychologist - 188  
Title

Date: 1/20/15

Capistrano Unified School District

Movement and Reconfiguration of Relocatable Buildings  
Bid No. 1415-17

Tuesday, January 13, 2015  
11:00 a.m.

Bid Evaluation Form

| Job Scenario #1: Tear down, Transport and Re-set Weighted at 20% |                       |      |          | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|--|-----------------------|------|----------|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #   | Description           | Unit | Quantity | Bid Price                  | Extended Price | Bid Price                       | Extended Price | Bid Price                           | Extended Price |
| 3  | 24' x 40' relocatable | Each | 2        | \$ 6,925.00                | \$ 13,850.00   | \$ 9,907.00                     | \$ 19,814.00   | \$ 8,036.38                         | \$ 16,072.76   |
| 5  | 40' x 48' relocatable | Each | 2        | \$ 12,800.00               | \$ 25,600.00   | \$ 15,415.00                    | \$ 30,830.00   | \$ 14,051.35                        | \$ 28,102.70   |
| TOTAL PRICE  |                       |      |          |                            | \$ 39,450.00   |                                 | \$ 50,644.00   |                                     | \$ 44,175.46   |
| 20% weighted of total extended price                             |                       |      |          |                            | \$ 7,890.00    |                                 | \$ 10,128.80   |                                     | \$ 8,835.09    |

| Job Scenario #2: Tear down, Transport and Place on Single Crib Weighted at 20% |                       |      |          | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|--|-----------------------|------|----------|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #   | Description           | Unit | Quantity | Bid Price                  | Extended Price | Bid Price                       | Extended Price | Bid Price                           | Extended Price |
| 6  | 12' x 40' relocatable | Each | 2        | \$ 1,975.00                | \$ 3,950.00    | \$ 3,630.00                     | \$ 7,260.00    | \$ 3,099.57                         | \$ 6,199.14    |
| TOTAL PRICE  |                       |      |          |                            | \$ 3,950.00    |                                 | \$ 7,260.00    |                                     | \$ 6,199.14    |
| 20% weighted of total extended price   |                       |      |          |                            | \$ 790.00      |                                 | \$ 1,452.00    |                                     | \$ 1,239.83    |

EXHIBIT 12

| Job Scenario #3: Transport from Storage and Re-Set Weighted at 10% |                       |      |          |  | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|--|-----------------------|------|----------|--|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #   | Description           | Unit | Quantity |  | Bid Price                  | Extended Price | Bid Price                       | Extended Price | Bid Price                           | Extended Price |
| 11   | 12' x 40' relocatable | Each | 2        |  | \$ 4,800.00                | \$ 9,600.00    | \$ 2,833.00                     | \$ 5,666.00    | \$ 4,631.68                         | \$ 9,263.36    |
| TOTAL PRICE  |                       |      |          |  |                            | \$ 9,600.00    |                                 | \$ 5,666.00    |                                     | \$ 9,263.36    |
| 10% weighted of total extended price                               |                       |      |          |  |                            | \$ 960.00      |                                 | \$ 566.60      |                                     | \$ 926.34      |

| Job Scenario #4: Tear down, Removal and Disposal Weighted at 10% |                       |      |          |  | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|--|-----------------------|------|----------|--|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #   | Description           | Unit | Quantity |  | Bid Price                  | Extended Price | Bid Price                       | Extended Price | Bid Price                           | Extended Price |
| 13   | 24' x 40' relocatable | Each | 2        |  | \$ 7,500.00                | \$ 15,000.00   | \$ 5,150.00                     | \$ 10,300.00   | \$ 6,561.01                         | \$ 13,122.02   |
| TOTAL PRICE  |                       |      |          |  |                            | \$ 15,000.00   |                                 | \$ 10,300.00   |                                     | \$ 13,122.02   |
| 10% weighted of total extended price                             |                       |      |          |  |                            | \$ 1,500.00    |                                 | \$ 1,030.00    |                                     | \$ 1,312.20    |

| Job Scenario #5: Ramps/Platforms Weighted at 10% |                                     |                     |          |  | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|--|-------------------------------------|---------------------|----------|--|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #                                       | Description                         | Unit                | Quantity |  | Bid Price                  | Extended Price | Bid Price                       | Extended Price | Bid Price                           | Extended Price |
| 27   | Metal ramps w/hand rail             | per 12 foot section | 4        |  | \$ 2,475.00                | \$ 9,900.00    | \$ 2,769.00                     | \$ 11,076.00   | \$ 3,105.00                         | \$ 12,420.00   |
| 29   | 7' x 11' Metal platform w/hand rail | Each                | 4        |  | \$ 2,100.00                | \$ 8,400.00    | \$ 3,076.00                     | \$ 12,304.00   | \$ 2,620.00                         | \$ 10,480.00   |
| TOTAL PRICE                                      |                                     |                     |          |  |                            | \$ 18,300.00   |                                 | \$ 23,380.00   |                                     | \$ 22,900.00   |
| 10% weighted of total extended price             |                                     |                     |          |  |                            | \$ 1,830.00    |                                 | \$ 2,338.00    |                                     | \$ 2,290.00    |

| Job Scenario #6: Fire Riser Cages Weighted at 5% |                  |      |          |  | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|--|------------------|------|----------|--|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #                                       | Description      | Unit | Quantity |  | Bid Price                  | Extended Price | Bid Price **                    | Extended Price | Bid Price                           | Extended Price |
| 49   | 24" x 30" x 108" | Each | 2        |  | \$ 1,475.00                | \$ 2,950.00    | \$ 16.96                        | \$ 33.92       | \$ 2,090.55                         | \$ 4,181.10    |
| TOTAL PRICE                                      |                  |      |          |  |                            | \$ 2,950.00    |                                 | \$ 33.92       |                                     | \$ 4,181.10    |
| 5% weighted of total extended price              |                  |      |          |  |                            | \$ 147.50      |                                 | \$ 1.70        |                                     | \$ 209.06      |

| Job Scenario #7: Repairs, including but not limited to - siding, windows, doors, stairs, walls, wall covering, T-bar ceiling and flooring Weighted at 20% |             |        |          |  | Contractor: G.A. Dominguez |                | Contractor: Impact Construction |                | Contractor: Pacific MH Construction |                |
|---|-------------|--------|----------|--|----------------------------|----------------|---------------------------------|----------------|-------------------------------------|----------------|
| Bid Item #  | Description | Unit   | Quantity |  | Bid Price                  | Extended Price | Bid Price                       | Extended Price | Bid Price                           | Extended Price |
| 52  | Foreman     | Hourly | 4 hours  |  | \$ 95.00                   | \$ 380.00      | \$ 92.40                        | \$ 369.60      | \$ 73.95                            | \$ 295.80      |
| 53  | Laborer     | Hourly | 4 hours  |  | \$ 85.00                   | \$ 340.00      | \$ 86.66                        | \$ 346.64      | \$ 69.95                            | \$ 279.80      |
| TOTAL PRICE   |             |        |          |  |                            | \$ 720.00      |                                 | \$ 716.24      |                                     | \$ 575.60      |
| 20% weighted of total extended price  |             |        |          |  |                            | \$ 144.00      |                                 | \$ 143.25      |                                     | \$ 115.12      |

| <b>Job Scenario #8: Repair or replace portable building roofs Weighted at 5%</b> |  |             |                 | <b>Contractor: G.A. Dominguez</b> |                       | <b>Contractor: Impact Construction</b> |                       | <b>Contractor: Pacific MH Construction</b> |                       |
|--|--|-------------|-----------------|-----------------------------------|-----------------------|--|-----------------------|--|-----------------------|
| <b>Bid Item #</b>  | <b>Description</b>                         | <b>Unit</b> | <b>Quantity</b> | <b>Bid Price</b>                  | <b>Extended Price</b> | <b>Bid Price</b>                       | <b>Extended Price</b> | <b>Bid Price</b>                           | <b>Extended Price</b> |
| 69   | Foreman                                    | Hourly      | 8 hours         | \$ 110.00                         | \$ 880.00             | \$ 92.40                               | \$ 739.20             | \$ 72.95                                   | \$ 583.60             |
| 70   | Laborer                                    | Hourly      | 8 hours         | \$ 95.00                          | \$ 760.00             | \$ 86.66                               | \$ 693.28             | \$ 68.75                                   | \$ 550.00             |
|  |  |             |                 |                                   |                       |  |                       |  |                       |
|  | <b>TOTAL PRICE</b>                         |             |                 |                                   | \$ 1,640.00           |  | \$ 1,432.48           |  | \$ 1,133.60           |
|  | <b>5% weighted of total extended price</b> |             |                 |                                   | \$ 82.00              |  | \$ 71.62              |  | \$ 56.68              |
|  | <b>GRAND TOTAL</b>                         |             |                 |                                   | <b>\$ 13,343.50</b>   |  | <b>\$ 15,731.97</b>   |  | <b>\$ 14,984.31</b>   |

\*\* Pursuant to Bid Form on page 5, Impact Construction notated \$1,696.00 for "Fire Riser Cages w/door, lockable w/pad locks in 2 places. ¾" sq tube frame w/expanded metal screening, primed, painted and installed. Color selected by District," however, also submitted a bid price of \$16.96 for line item 49 under the same description. We believe this is an error, and the price \$1,696 was the intended Bid price for this item.

#### **XIV. AGREEMENT**

THIS AGREEMENT, dated March 1, 2015, in the County of Orange, State of California, is by and between Capistrano Unified School District, (hereinafter referred to as "District" ), and G. A. Dominguez, (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. 1415-17, MOVEMENT AND RECONFIGURATION OF RELOCATABLE BUILDINGS** 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 Affidavit, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions, Supplemental Conditions, if any, Special Conditions, 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 unit prices as specified in attached bid price sheet.

4. The work shall be commenced on or before the seventh (7<sup>th</sup>) day after receiving the District'S Notice to Proceed and shall be completed within **thirty (30)** consecutive calendar days from the date specified in the Notice to Proceed. The initial term of this agreement will be for one year, with two (2) one year renewal periods, at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the District will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to District as fixed and liquidated damages, and not as a penalty, the sum of **two hundred dollars (\$200.00)** for each calendar day of delay until work is completed and accepted. Time extensions may be granted by the District as provided in Article 63 of the General Conditions. Liquidated damages shall be imposed as set forth in Article 63 of the General Conditions.

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**

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. Escrow Account: N/A

11. Labor Compliance Program: N/A

12. If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of \_\_\_\_\_, 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 Bond
2. \_\_\_\_\_ Bid Form
3. \_\_\_\_\_ Designation of Subcontractors
4. \_\_\_\_\_ Information Required of Bidder
5. \_\_\_\_\_ Contractor's Certificate Regarding Workers' Compensation
6. \_\_\_\_\_ Certification – Participation of Disabled Veteran Business Enterprise
7. \_\_\_\_\_ Noncollusion Declaration
8. \_\_\_\_\_ Faithful Performance Bond
9. \_\_\_\_\_ Payment Bond
10. \_\_\_\_\_ Agreement
11. \_\_\_\_\_ Drug-Free Workplace Certification
12. \_\_\_\_\_ Certification by Contractor Criminal Records Check
13. \_\_\_\_\_ Contractor's Certificate Non-Asbestos Containing Materials
14. \_\_\_\_\_ Tobacco Use Policy
15. \_\_\_\_\_ Conflict of Interest
16. \_\_\_\_\_ Compliance With Safety Regulations
17. \_\_\_\_\_ Certificate Of Liability Insurance
18. \_\_\_\_\_ W-9 Form

**CONTRACT TERM**

The terms of this base contract is for one year beginning March 1, 2015, through February 29, 2016, with two (2) one-year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

Annual cost of services requested by District and provided by Vendor under this contract shall not exceed \$250,000. This amount may be increased by mutual written agreement of both parties and Board approved.

District

CONTRACTOR

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

Lynh N. Nguyen  
Print Name

Executive Director,  
Title Contracts & Purchasing

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

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

\_\_\_\_\_  
Title

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

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

(CORPORATE SEAL OF CONTRACTOR,  
if corporation)

**VI. BID FORM**

Name of Bidder: G.A. Dominguez

To: Capistrano Unified School District, acting by and through its Governing Board, herein called the "District."

1. The undersigned Bidder, having become familiarized with all the following documents including but not limited to the Notice Calling for Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors Form, Information Required of Bidder, all prequalification forms pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Declaration, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Agreement, Drug-Free Workplace Certification, Criminal Records Check Certification, all insurance requirements, Guarantee forms, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Compliance With Safety Regulations, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions and Supplemental Conditions, if any, Special Conditions, if any, specifications, and all modifications, addenda and amendments, if any (hereinafter Project Documents), the local conditions affecting the performance of the work and the cost of the work at the place where the work is to be done, hereby proposes and agrees to be bound by all the terms and conditions of the Project Documents and agrees to perform, within the time stipulated, the work, including all of its component parts, and everything required to be performed, and to provide and furnish and pay for any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the work and complete in a good workmanlike manner all of the work required in accordance with laws, codes, regulations, ordinances and any other legal requirements governing the work, in connection with the following:

**Bid No. 1415-17  
MOVEMENT AND RECONFIGURATION OF  
RELOCATABLE BUILDINGS**

All in strict conformity with the Project documents, including Addenda Nos. Ø, \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_, on file at the office of the Purchasing Department of said District.

## BID PRICE SHEET

- All pricing herein to include all standard tools, supplies, equipment, applicable delivery, mileage, taxes, insurance, and all miscellaneous costs normally required to complete the job.
- **Note: Bid prices for labor may not be lower than the applicable Prevailing Wage for the specified work. See General Conditions – Prevailing Wage Rates.**
- Bidders must enter a price for all items; if no cost, enter zero (0); if not bidding on a line item, enter No Bid; or the bid submitted may be declared non-responsive.
- Low bid will be determined by select line items representing common District projects at a weighted percentage; job scenarios to be provided at bid opening.
- Bid to be awarded to lowest responsive, responsible bidder.

| Item # | DESCRIPTION  | UNIT OF MEASURE | BID PRICE            |
|--------|--|-----------------|----------------------|
|        | Tear down, Transport and Re-set:<br>Moving relocatable classroom buildings from any site in the Capistrano Unified School District to any other site located within the school District and placing on new wood foundation complete per D.S.A. specifications. |                 |                      |
| 1      | 12' x 40' relocatable  | Each            | 4,645. <sup>00</sup> |
| 2      | 14' x 40' relocatable  | Each            | 4,975. —             |
| 3      | 24' x 40' relocatable  | Each            | 6,925. —             |
| 4      | 32' x 60' relocatable  | Each            | 12,600. —            |
| 5      | 40' x 48' relocatable  | Each            | 12,800. —            |
|        |  | —               | —                    |
|        | Tear down, Transport and place on single crib:<br>Moving relocatable classroom buildings from any site in the Capistrano Unified School District to any other site located within the school District and placing to a single crib for storage.                |                 |                      |
| 6      | 12' x 40' relocatable  | Each            | 1,975. <sup>00</sup> |
| 7      | 14' x 40' relocatable  | Each            | 2,250. —             |
| 8      | 24' x 40' relocatable  | Each            | 3,660. —             |
| 9      | 32' x 60' relocatable  | Each            | 7,700. —             |
| 10     | 40' x 48' relocatable  | Each            | 6,750. —             |

|    |   |                     |          |
|----|---|---------------------|----------|
|    | Tear down, Removal and disposal of relocatable classroom buildings from any site in the Capistrano Unified School District. Contractor responsible and liable for method of disposal of relocatable building. |                     |          |
| 11 | 12' x 40' relocatable   | Each                | 4,800.-  |
| 12 | 14' x 40' relocatable   | Each                | 5,600.-  |
| 13 | 24' x 40' relocatable   | Each                | 7,500.-  |
| 14 | 32' x 60' relocatable   | Each                | 9,800.-  |
| 15 | 40' x 48' relocatable   | Each                | 11,900.- |
| 16 |   |                     |          |
|    | Transport from storage and Re-Set:<br>Moving relocatable classroom buildings from storage site in the Capistrano Unified School District to any other site located within the school District and re-set.     |                     |          |
| 17 | 12' x 40' relocatable   | Each                | 3,300.-  |
| 18 | 14' x 40' relocatable   | Each                | 3,500.-  |
| 19 | 24' x 40' relocatable   | Each                | 5,800.-  |
| 20 | 32' x 60' relocatable   | Each                | 8,875.-  |
| 21 | 40' x 48' relocatable   | Each                | 9,980.-  |
|    |   |                     |          |
|    | When applicable: remove common pad from remaining building, supply treated lumber and construct 40' of stem wall with skirting and vents, skirting to be painted.   |                     |          |
| 22 | 40' stem wall   | Each                | 1200.-   |
|    |   |                     |          |
| 23 | Reverse load  | Per Floor           | 125.-    |
|    |   |                     |          |
| 24 | Side load   | Per Floor           | 175.-    |
|    |   |                     |          |
| 25 | 8' closure panels for 2' or 3' separation   | Each                | 225.-    |
|    |   |                     |          |
| 26 | 1" square tube hand rail - primed/painted   | Lineal Foot         | 38.-     |
|    |   |                     |          |
| 27 | Metal ramps w/hand rail   | Per 12 foot section | 2,475.-  |
|    |   |                     |          |
| 28 | 7'x6' Metal platforms w/hand rail   | Each                | 2,250.-  |
|    |   |                     |          |
| 29 | 7'x11' Metal platform w/ hand rail  | Each                | 2,100.-  |

|    |   |             |        |
|----|---|-------------|--------|
|    |   |             | —      |
| 30 | 5'x9' Switch back landing w/hand rail                     | Each        | 2100.- |
|    |   |             | —      |
| 31 | Remove wall (1/2" drywall both sides)                     | Lineal Foot | 12.00  |
|    |   |             | —      |
| 32 | Add wall (1/2" drywall both sides)                        | Lineal Foot | 42.00  |
|    |   |             | —      |
| 33 | R & R door (standard metal) - supplied by contractor      | Each        | 975.00 |
|    |   |             | —      |
| 34 | Add door (standard metal) - supplied by contractor        | Each        | 170.-  |
|    |   |             | —      |
| 35 | R & R window (4' x 8') - supplied by contractor           | Each        | 100.-  |
|    |   |             | —      |
| 36 | Add window (4' x 8') - supplied by contractor             | Each        | 1875.- |
|    |   |             | —      |
| 37 | R & R siding (T1-11 x 5/8")- supplied by contractor       | Square Foot | 8.75   |
|    |   |             | —      |
| 38 | R & R stairs – supplied by contractor                     | Lineal Foot | 125.00 |
|    |   |             | —      |
| 39 | Add stairs – supplied by contractor                       | Lineal Foot | 120.-  |
|    |   |             | —      |
| 40 | R & R FRP merlite board                                   | Lineal Foot | 58.00  |
|    |   |             | —      |
| 41 | R & R tack board in side walls                            | Lineal Foot | 85.00  |
|    |   |             | —      |
| 42 | Remove and dispose of ramps (4'x12') and landings (6'x7') | Each        | 200.00 |
|    |   |             | —      |
| 43 | Remove and replace rain gutters                           | Lineal Foot | 14.00  |
|    |   |             | —      |
| 44 | Install down spouts                                       | Each        | 60.00  |
|    |   |             | —      |
| 45 | Install 2" aluminum metal on carpet seams at mod lines    | Lineal Foot | 4.50   |
|    |   |             | —      |
| 46 | Replace sub-floor with 1 1/8" plywood                     | Each        | 380.-  |
|    |   |             | —      |
| 47 | Install/replace ceiling tiles                             | Each        | 12.00  |
|    |   |             | —      |
| 48 | Install/Replace cove molding                              | Lineal Foot | 4.00   |

|    |  |             |                   |
|----|--|-------------|-------------------|
|    | Fire Riser Cages w/door, lockable w/pad locks in 2 places. ¾" sq tube frame w/expanded metal screening, primed, painted and installed. Color selected by District. |             |                   |
| 49 | 24"x30"x108"   | Each        | 1475,-            |
|    |  |             | —                 |
|    | Painting, including but not limited to: siding, doors, stairs, walls, hand rails and ramps   |             |                   |
| 50 | Foreman  | Hourly      | 95. <sup>00</sup> |
| 51 | Laborer  | Hourly      | 85. <sup>00</sup> |
|    |  |             | —                 |
|    | Repairs, including but not limited to: siding, windows, doors, stairs, walls, wall coverings, T-bar ceiling and flooring   |             |                   |
| 52 | Foreman  | Hourly      | 95. <sup>00</sup> |
| 53 | Laborer  | Hourly      | 85. <sup>00</sup> |
|    |  |             | —                 |
| 54 | Remove, dispose and replace painted hardy panel (1/4"x8")  | Lineal Foot | 11. <sup>00</sup> |
|    |  |             | —                 |
|    | Provide and install Trex Deck  |             | —                 |
| 55 | 1"x6"  | Lineal Foot | 5.75              |
| 56 | 2"x6"  | Lineal Foot | 7.50              |
| 57 | 2"x4"  | Lineal Foot | 5.50              |
|    |  |             | —                 |
|    | Remove, dispose and replace Trex Deck  |             | —                 |
| 58 | 1"x6"  | Lineal Foot | 6.25              |
| 59 | 2"x6"  | Lineal Foot | 7.75              |
| 60 | 2"x4"  | Lineal Foot | 6.50              |
|    |  |             | —                 |
|    | Provide and install Ice & Water Shield "cold stop" (installed behind T1-11)  |             |                   |
| 61 | 18" wide roll  | Lineal Foot | 4.25              |
| 62 | 36" wide roll  | Lineal Foot | 8. <sup>00</sup>  |
|    |  |             | —                 |
|    | Installation of drywall  |             | —                 |
| 63 | Foreman  | Hourly      | 90. <sup>00</sup> |
| 64 | Laborer  | Hourly      | 80. <sup>00</sup> |
|    |  |             | —                 |
|    | Installation of wall coverings   |             | —                 |
| 65 | Foreman  | Hourly      | 90. <sup>00</sup> |
| 66 | Laborer  | Hourly      | 80. <sup>00</sup> |
|    |  |             | —                 |
|    |  |             | —                 |

|    |  |           |                    |
|----|--|-----------|--------------------|
|    | Framing wood and metal                                       |           | —                  |
| 67 | Foreman  | Hourly    | 95. <sup>00</sup>  |
| 68 | Laborer  | Hourly    | 85. <sup>00</sup>  |
|    |  |           | —                  |
|    | Repair or replace portable building roofs                    |           | —                  |
| 69 | Foreman  | Hourly    | 110. <sup>00</sup> |
| 70 | Laborer  | Hourly    | 95. <sup>00</sup>  |
|    |  |           | —                  |
|    | Repair or replace portable building asphalt torch down roofs |           |                    |
| 71 | Foreman  | Hourly    | 110. —             |
| 72 | Laborer  | Hourly    | 105. —             |
|    |  |           | —                  |
| 73 | Minimum job cost   | Lump Sum: | 250. <sup>00</sup> |
|    |  |           | —                  |
|    | <b><u>Crane with Operator</u></b>                            |           | —                  |
|    | Accessory Truck  | Per Truck | 575. <sup>00</sup> |
| 74 | 70 Ton Crane   | Hourly    | 440. <sup>00</sup> |
| 75 | 90 Ton Crane   | Hourly    | 505. <sup>00</sup> |
| 76 | 150 Ton Crane  | Hourly    | 580. <sup>00</sup> |

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

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

3. The required bid security is attached.

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

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

Check Certification, Contractor's Certificate Regarding Non-Asbestos Containing Materials, and the Disabled Veteran Business Enterprises Certification, if applicable, within **five (5)** working days of the notice of award of the contract, or as otherwise requested in writing by the District. It is understood that should bidder fail or refuse to return these documents as required by the District, the bid security shall be forfeited to the District. The bidder further agrees that the work shall be commenced by the bidder, if awarded the contract, on or before the **seventh (7<sup>th</sup>)** day after receiving the District's Notice to Proceed, and shall be completed by the bidder in the time specified by the District.

6. Communications conveying notice of award of the contract, requests for additional information or other correspondence should be addressed to the bidder at the address stated below.

7. The name(s) of all persons interested in the bid as principals are as follows:

George A. Dominguez  
Lynn M. Dominguez

8. In submitting this bid, the bidder offers and agrees that if the bid is accepted, it will assign to District all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700, et seq.) arising from purchases of goods, materials, or services by the bidder for sale to the District pursuant to the bid. Such assignment shall be made and become effective at the time the District tenders final payment under the contract. (Public Contract Code Section 7103.5; Government Code Section 4450, 4451 and 4552).

9. The undersigned hereby warrants that the bidder has an appropriate license, License No. 495704, Class A+B at the time of the bid opening, that such license entitles bidder to provide the work, that such license will be in full force and effect throughout the duration of performance of this Project. Bidder shall be nonresponsive if the Bidder is not licensed as required by the District at the time of the bid opening. Any and all subcontractors to be employed by the undersigned shall have appropriate licenses at the time of the bid opening.

10. The bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the bidder shall indemnify, hold harmless and defend the District against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

11. It is understood and agreed that if requested by the District, the bidder shall furnish a notarized financial statement, references, and other information required by the District sufficiently comprehensive to permit an appraisal of bidder's ability to perform the Project.

12. The undersigned hereby warrants that all work shall be completed within the time specified in the purchase order or Notice to Proceed. Time is of the essence. The undersigned agrees that failure to complete the work within the time set forth herein will result in the

imposition of liquidated damages for each consecutive calendar day of delay in the amount of **two hundred dollars (\$200.00)** (Government Code Section 53069.85)

13. The required noncollusion affidavit properly notarized is attached as required by Public Contract Code Section 7106. Bidder understands and agrees that failure to submit a completed and signed affidavit will render the bidder automatically nonresponsive.

14. It is understood and agreed that all change order requests must be submitted in the form set forth in the Project Documents and pursuant to Article 59 of the General Conditions. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed under Article 59 of the General Conditions. Indirect, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized under Article 59 of the General Conditions will not be allowed.

15. The Information Required of Bidder form has been fully completed and is attached hereto.

COMPANY NAME G.A. Dominguez

The undersigned hereby declares that all of the representations of this bid are made under penalty of perjury under the laws of the State of California.

**Individual** Name: George A. Dominguez dba G.A. Dominguez  
Signed by: [Signature]  
Print Name: George A. Dominguez  
Date: 1/13/15  
Business Address: 537 W. Grand Avenue  
Escondido, CA 92025  
Telephone: 760-294-4116 x.101

\*\*\*\*\*

**Partnership** Name: \_\_\_\_\_  
Signed by: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Other Partner(s): \_\_\_\_\_

\*\*\*\*\*

**Corporation** Name: \_\_\_\_\_  
(a \_\_\_\_\_ Corporation<sup>1</sup>)  
Business Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Signed by: \_\_\_\_\_, President, Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_, President  
Signed by: \_\_\_\_\_, Secretary, Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_, Secretary  
[Seal]

<sup>1</sup> A corporation awarded the contract shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and bonds is duly authorized to do so.

COMPANY NAME G.A. Dominguez

Joint Venturer

Name: \_\_\_\_\_  
Signed by: \_\_\_\_\_, Joint Venturer  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_

Other Parties to  
Joint Venture:

*If an individual:* \_\_\_\_\_  
(Name)

Signed by: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Doing Business as: \_\_\_\_\_;  
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_

*If a Partnership:* \_\_\_\_\_  
(Name)

Signed by: \_\_\_\_\_, Partner  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_

*If a Corporation:* \_\_\_\_\_  
(a \_\_\_\_\_ Corporation)

Signed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_

Bid Form 10

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 11, 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. Arambula, Jesus        | Sub Custodian         | Other Employment   | 02/24/2010                | 01/29/2015                |
| 2. Butler, Yvonne         | IF-Sp Ed              | Personal           | 09/09/2013                | 02/10/2015                |
| 3. Calderon Bravo, Rafael | Sub Sch Bus Driver    | District Initiated | 10/23/2014                | 02/02/2015                |
| 4. Castro, Frederick      | Sub Custodian         | District Initiated | 07/24/2014                | 12/18/2015                |
| 5. Keefer, Bryce          | Walk on Coach         | Personal           | 09/01/2011                | 01/30/2015                |
| 6. Khalifa, Lauren        | Inst Asst-Sp Ed       | Other Employment   | 01/08/2015                | 05/06/2015                |
| 7. Linderorth, Kathy      | Executive Secretary   | Retirement         | 01/18/1995                | 03/23/2015                |
| 8. Lugo, Diana            | Sub IF-Sp Ed          | Personal           | 11/02/2010                | 01/30/2015                |
| 9. Lutfi, Andrea          | ASB Worker            | Voluntary          | 07/01/2004                | 06/30/2013                |
| 10. Miranda, Ines         | Sch Bus Driver        | Personal           | 09/04/2001                | 02/10/2014                |
| 11. Nelson, Yesenia       | IF-Sp Ed              | Personal           | 04/25/2013                | 01/26/2015                |
| 12. Ortiz, Antonio        | Sub Custodian         | Other Employment   | 02/24/2010                | 01/28/2015                |
| 13. Parker, Diane         | MS Campus Supvr       | Personal           | 01/15/2015                | 01/15/2015                |
| 14. Robleto, Sergio       | Sub Custodian         | Personal           | 08/29/2013                | 01/29/2015                |
| 15. Ticer, Rebekah        | IF-Sp Ed              | Personal           | 01/08/2013                | 02/06/2015                |
|                           | Sub Caregiver         |                    |                           |                           |
|                           | Sub Inst Asst         |                    |                           |                           |
| 16. Valousky, Jennifer    | Student Supvr         | Voluntary          | 09/08/2010                | 02/05/2015                |
| 17. Wrigley, Anavelyn     | Asst Buyer            | Other Employment   | 06/28/2012                | 02/16/2015                |
| 18. Yould, Linda          | Inst Asst-Sp Ed       | Voluntary          | 04/12/2010                | 02/11/2015                |

**APPROVE EMPLOYMENT**

| <u>Name</u>              | <u>Position-Part Time</u>          | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u> |
|--------------------------|------------------------------------|---------------|-------------------|-----------------------|
| 19. Fusco, Vince         | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw) | \$14.08 hr    | R20-1             | 02/17/2015            |
| 20. Gonzales, Diana      | FS Worker<br>(9.5mo/10hpw)         | \$12.14 hr    | R14-1             | 02/12/2015            |
| 21. Harris, Kim          | HS Campus Supvr<br>(9.5mo/17hpw)   | \$15.93 hr    | R25-1             | 02/12/2015            |
| 22. Jambusaria, Sangeeta | IF-Sp Ed<br>(9.5mo/17.5hpw)        | \$14.79 hr    | R22-1             | 02/12/2015            |
| 23. Kuchera, Ronald      | HS Campus Supvr<br>(9.5mo/17.5hpw) | \$15.93 hr    | R25-1             | 02/01/2015            |

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 11, 2015  
Classified Employees

**APPROVE EMPLOYMENT (Cont.)**

| <u>Name</u>                  | <u>Position-Substitute</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u>     |
|------------------------------|----------------------------|---------------|-------------------|---------------------------|
| 24. Brown, Kristin           | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 02/12/2015                |
| 25. Butler, Yvonne           | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 02/12/2015                |
| 26. Cipolla, Ina             | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 02/02/2015                |
| 27. Foat, Laureen            | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 12/12/2014                |
| 28. Frickman, Christine      | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 02/12/2015                |
| 29. Gallion, Vicki           | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 09/25/2014                |
| 30. LeMotte Dale,<br>Cynthia | Custodian                  | \$16.33 hr    | R26-1             | 02/12/2015                |
| 31. Nolan, Jenna             | Student Supvr              | \$10.00 hr    |                   | 02/12/2015                |
| 32. Osborne, Deborah         | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 06/01/2015-<br>06/05/2015 |
| 33. Richens, Ariane          | Inst Asst-Sp Ed            | \$14.08 hr    | R20-1             | 12/12/2014                |
| 34. Scapa, Rita              | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 01/28/2015                |
| 35. Sebek, Kathy             | Elem Sch Clerk             | \$16.33 hr    | R26-1             | 12/01/2014                |
|                              | Elem Sch Office Mgr        | \$19.41 hr    | R33-1             |                           |
| 36. Stayberg, Brittany       | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 02/12/2015                |
| 37. Wiskus, Donna            | IF-Sp Ed                   | \$14.79 hr    | R22-1             | 02/12/2015                |
|                              | Inst Asst-Sp Ed            | \$14.08 hr    | R20-1             |                           |
| 38. Hammer, Samantha         | Student Supvr              | \$10.00 hr    |                   | 02/12/2015                |

| <u>Name</u>         | <u>Position-Short Term</u> | <u>Salary</u> | <u>Effective Date</u>     |
|---------------------|----------------------------|---------------|---------------------------|
| 39. Biarbe, Austin  | Student Worker             | \$9.00 hr     | 12/15/2014-<br>06/30/2015 |
| 40. Hood, Tobin     | Student Worker             | \$9.00 hr     | 12/01/2014-<br>06/30/2015 |
| 41. Krueger, Markus | Sch Bus Driver Trainee     | \$9.00 hr     | 04/16/2012-<br>04/20/2012 |
| 42. Perez, Oscar    | Student Worker             | \$9.00 hr     | 12/15/2014-<br>06/30/2015 |

**APPROVE CO-CURRICULAR ASSIGNMENTS**

| <u>Name</u>          | <u>Position</u>                  | <u>Location</u>   | <u>Salary</u> | <u>Effective Date</u>     |
|----------------------|----------------------------------|-------------------|---------------|---------------------------|
| 43. Canales, Miranda | Soccer,<br>Girls' Varsity (Asst) | San Juan Hills HS | \$ 2,641.00   | 11/24/2014-<br>02/13/2015 |
| 44. Dollar, Thomas   | Swimming,<br>Varsity (Head)      | San Clemente HS   | \$ 3,301.00   | 02/16/2015-<br>05/08/2015 |

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 11, 2015  
Classified Employees

**APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)**

| <u>Name</u>           | <u>Position</u>                      | <u>Location</u>      | <u>Salary</u> | <u>Effective Date</u>     |
|-----------------------|--------------------------------------|----------------------|---------------|---------------------------|
| 45. Kelley, Peter     | Tennis,<br>Girls' Varsity (Head)     | Aliso Niguel HS      | \$ 3,301.00   | 09/01/2014-<br>10/29/2014 |
| 46. Lee, Ashley       | Volleyball,<br>Girls' (Asst)         | Capistrano Valley HS | \$ 2,641.00   | 09/01/2014-<br>11/05/2014 |
| 47. Lewis, Courtney   | Soccer,<br>Girls' Varsity (Asst)     | Capistrano Valley HS | \$ 2,200.00   | 11/24/2014-<br>02/13/2015 |
| 48. Lisle, Kevin      | Basketball,<br>Girls' Varsity (Asst) | Dana Hills HS        | \$ 3,081.00   | 01/17/2015-<br>02/13/2015 |
| 49. Newberry, Daniel  | Water Polo,<br>Girls' (Head)         | San Juan Hills HS    | \$ 3,301.00   | 11/24/2014-<br>02/13/2015 |
| 50. Schneringer, Paul | Water Polo,<br>Girls' Varsity (Asst) | San Juan Hills HS    | \$ 2,641.00   | 11/24/2014-<br>02/13/2015 |

**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT**

| <u>Name</u>           | <u>Position</u>              | <u>Location</u>      | <u>Salary</u> | <u>Effective Date</u>     |
|-----------------------|------------------------------|----------------------|---------------|---------------------------|
| 51. Conrad, Todd      | Water Polo,<br>Girls' (Asst) | Tesoro HS            | \$ 2,640.54   | 11/24/2014-<br>02/13/2015 |
| 52. Del Padre, Lisa   | Drama Director<br>(Asst)     | Capistrano Valley HS | \$ 1,000.00   | 07/01/2014-<br>06/30/2015 |
| 53. Delacruz, Sammy   | Softball,<br>(Asst)          | San Clemente HS      | \$ 3,000.00   | 02/16/2015-<br>05/15/2015 |
| 54. Engeln, Ashley    | Basketball,<br>Girls' (Asst) | Aliso Niguel HS      | \$ 1,500.00   | 02/01/2015-<br>05/10/2015 |
| 55. Garrett, Chad     | Football,<br>(Asst)          | Tesoro HS            | \$ 1,200.00   | 07/01/2014-<br>08/01/2014 |
|                       | Football,<br>JV (Asst)       |                      | \$ 2,608.00   | 08/29/2014-<br>11/07/2014 |
| 56. Gerbershagen, Jim | Lacrosse,<br>Boys' (Head)    | Capistrano Valley HS | \$ 3,300.00   | 11/17/2014-<br>01/31/2015 |
| 57. Gibson, Mark      | Drama                        | Tesoro HS            | \$ 1,500.00   | 09/04/2015-<br>06/19/2015 |
| 58. Goodbrand, Ryan   | Baseball,<br>(Asst)          | Tesoro HS            | \$ 3,043.67   | 12/01/2014-<br>02/27/2015 |
| 59. Hammer, Joey      | Water Polo,<br>Boys' (Asst)  | Aliso Niguel HS      | \$ 2,000.00   | 12/15/2014-<br>02/20/2015 |
| 60. Higgns, Robyn     | Volleyball,<br>Boys' (Asst)  | Dana Hills HS        | \$ 2,700.00   | 02/14/2015-<br>05/05/2015 |

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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>     |
|------------------------|---|----------------------|---------------|---------------------------|
| 61. Himes, Marji       | Choreographer                           | Aliso Niguel HS      | \$ 800.00     | 01/12/2015-<br>05/03/2015 |
| 62. Ingram, Rhea       | Violin                                  | San Clemente HS      | \$ 3,000.00   | 01/21/2015-<br>06/20/2015 |
| 63. Kendrick, Marc     | Softball,<br>Varsity (Head)             | Capistrano Valley HS | \$ 3,520.00   | 09/15/2014-<br>01/31/2015 |
| 64. Leigh, Alexander   | Music Director                          | Aliso Niguel HS      | \$ 3,500.00   | 01/06/2015-<br>05/03/2015 |
| 65. Luser, Patricia    | Track and Field<br>(Asst)               | ALNHS                | \$ 1,200.00   | 02/09/2015-<br>05/08/2015 |
| 66. Maldonado, Angel   | Soccer,<br>Boys' JV (Asst)              | Aliso Niguel HS      | \$ 2,200.00   | 12/01/2014-<br>02/10/2015 |
| 67. McDonough, John    | Lacrosse,<br>Boys' (Asst)               | Capistrano Valley HS | \$ 2,640.00   | 02/01/2015-<br>04/30/2015 |
| 68. Miyake, Darin      | Baseball                                | Dana Hills HS        | \$ 1,500.00   | 12/01/2015-<br>02/13/2015 |
| 69. Ray, Tristen       | Water Polo,<br>Boys' (Asst)             | Aliso Niguel HS      | \$ 800.00     | 12/15/2014-<br>02/20/2015 |
| 70. Reinhart, Lauren   | Softball,<br>Girls' (Asst)              | Dana Hills HS        | \$ 3,000.00   | 02/14/2015-<br>05/15/2015 |
| 71. Richardson, Alexis | Water Polo,<br>Girls' Frosh/Soph (Asst) | San Juan Hills HS    | \$ 2,500.00   | 01/05/2015-<br>02/13/2015 |
| 72. Riley, Merrill     | Swim,<br>Boys' (Asst)                   | Dana Hills HS        | \$ 3,000.00   | 02/14/2015-<br>05/08/2015 |
| 73. Royle, Mike        | Tennis,<br>Boys'                        | San Juan Hills HS    | \$ 2,000.00   | 02/01/2015-<br>03/01/2015 |
| 74. Saenz, Derek       | Volleyball,<br>Boys'                    | Capistrano Valley HS | \$ 3,300.00   | 11/17/2014-<br>01/31/2015 |
| 75. Schultz, Brian     | Golf,<br>Boys' (Asst)                   | Capistrano Valley HS | \$ 2,200.00   | 02/02/2015-<br>04/30/2015 |
| 76. Scudder, Judith    | Physical Ed                             | Vista Del Mar MS     | \$ 1,000.00   | 05/02/2014-<br>06/13/2014 |
| 77. Shaffer, Dennis    | Water Polo,<br>Girls' (Asst)            | Tesoro HS            | \$ 2,640.54   | 11/24/2014-<br>02/13/2015 |
| 78. Tintle, Nick       | Lacrosse,<br>Boy's (Asst)               | Capistrano Valley HS | \$ 2,640.00   | 11/17/2014-<br>01/31/2015 |
| 79. Way, Brian         | Soccer,<br>Boys' JV (Asst)              | Aliso Niguel HS      | \$ 2,600.00   | 12/01/2014-<br>02/10/2015 |
| 80. Williamson, Wayne  | Track and Field                         | Aliso Niguel HS      | \$ 2,500.00   | 01/05/2015-<br>02/10/2015 |

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**APPROVE EMPLOYMENT PENDING CLEARANCES**

| <u>Name</u>         | <u>Position-Full Time</u>            | <u>Salary</u>  | <u>Range Step</u> | <u>Earliest Effective Date</u> |
|---------------------|--------------------------------------|----------------|-------------------|--------------------------------|
| 81. Brush, Jeff     | Maintenance Welder<br>(12mo/40hpw)   | \$3,806.52 mo  | R38-1             | 02/12/2015                     |
| 82. Haley, Bridget  | Human Resources Spec<br>(12mo/40hpw) | \$69,531.00 yr | CONF<br>R21-20    | 02/12/2015                     |
| 83. Havard, Kathryn | Sch Receptionist<br>(10.75mo/40hpw)  | \$2,628.27 mo  | R23-1             | 02/12/2015                     |
| 84. Rico, Marc      | Bindery Worker<br>(12mo/40hpw)       | \$2,901.12 mo  | R27-1             | 02/12/2015                     |
| 85. Scheid, Jack    | Maintenance Painter<br>(12mo/40hpw)  | \$3,806.52 mo  | R38-1             | 02/12/2015                     |

| <u>Name</u>                        | <u>Position-Part Time</u>           | <u>Salary</u> | <u>Range Step</u> | <u>Earliest Effective Date</u> |
|------------------------------------|-------------------------------------|---------------|-------------------|--------------------------------|
| 86. Downhower, Susan               | Inst Asst-Presch<br>(9.5mo/10.5hpw) | \$15.16 hr    | R23-1             | 02/12/2015                     |
| 87. Dunkley, Michelle              | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw)  | \$14.08 hr    | R20-1             | 02/12/2015                     |
| 88. Stewart, Chloe                 | Inst Asst-Presch<br>(9.5mo/10.5hpw) | \$15.16 hr    | R23-1             | 02/12/2015                     |
| 89. Wickramasinghe,<br>Srianthanie | Inst Asst-Presch<br>(9.5mo/10.5hpw) | \$15.16 hr    | R23-1             | 02/12/2015                     |

**APPROVE PROMOTION**

| <u>Name</u>          | <u>Former Position</u>                                 | <u>Promotion</u>  | <u>Range Step</u> | <u>Effective Date</u>     |
|----------------------|--|---|-------------------|---------------------------|
| 90. Anaya, Francisco | M & O Storekeeper<br>(12mo/40hpw)                      | HVAC Tech Asst<br>(12mo/40hpw)                          | R36-2             | 02/12/2015                |
| 91. Mendoza, Edgar   | Custodian I<br>(12mo/40hpw)                            | Custodian II<br>(12mo/40hpw)                            | R28-4             | 02/12/2015                |
| 92. Packard, Jill    | Information Systems<br>Support Spec I<br>(12mo/40hpw)  | Information Systems<br>Support Spec<br>(Temp/40hpw)     | R48-10            | 02/04/2015-<br>06/30/2015 |
| 93. Persall, Brian   | Information Systems<br>Support Spec II<br>(12mo/40hpw) | Information Systems<br>Support Spec III<br>(Temp/40hpw) | R52-1             | 02/04/2015-<br>06/30/2015 |

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**APPROVE PROMOTION (Cont.)**

| <u>Name</u>          | <u>Former<br/>Position</u>  | <u>Promotion</u>              | <u>Range<br/>Step</u> | <u>Effective<br/>Date</u> |
|----------------------|-----------------------------|-------------------------------|-----------------------|---------------------------|
| 94. Rodriguez, Cesar | Custodian I<br>(12mo/40hpw) | Custodian III<br>(Temp/40hpw) | R30-10                | 01/02/2015-<br>02/06/2015 |

**APPROVE ASSIGNMENT ADJUSTMENTS**

| <u>Name</u>                     | <u>Former<br/>Position</u>       | <u>Assignment<br/>Adjustment</u> | <u>Range<br/>Step</u> | <u>Effective<br/>Date</u> |
|---------------------------------|----------------------------------|----------------------------------|-----------------------|---------------------------|
| 95. Granados, Silvia            | Student Supvr<br>(9.5mo/17.3hpw) | Student Supvr<br>(9.5mo/18.7hpw) |                       | 01/05/2015                |
| 96. Gutierrez, Joe              | Student Supvr<br>(9.5mo/17.5hpw) | Student Supvr<br>(9.5mo/18.5hpw) |                       | 12/19/2014                |
| 97. Nava De Castaneda,<br>Juana | Student Supvr<br>(9.5mo/19.6hpw) | Student Supvr<br>(9.5mo/8.3hpw)  |                       | 01/05/2015                |
| 98. Perez, Rosa                 | Student Supvr<br>(9.5mo/19.5hpw) | Student Supvr<br>(9.5mo/18.7hpw) |                       | 01/05/2015                |
| 99. Ramirez, Elizabeth          | Student Supvr<br>(9.5mo/1.3hpw)  | Student Supvr<br>(9.5mo/6.7hpw)  |                       | 01/05/2015                |
| 100. Vargas, Sonia              | Student Supvr<br>(9.5mo/19.2hpw) | Student Supvr<br>(9.5mo/15.5hpw) |                       | 01/05/2015                |
| 101. Vega, Sojahni              | Student Supvr<br>(9.5mo/11.1hpw) | Student Supvr<br>(9.5mo/10.4hpw) |                       | 01/05/2015                |

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

| <u>Name</u>            | <u>Additional<br/>Assignment</u>   | <u>Effective<br/>Date</u> |
|------------------------|--|---------------------------|
| 102. Argent, Heidi     | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |
| 103. Ayon, Shari       | Presch Teacher<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties)         | 10/01/2014-<br>06/30/2015 |
| 104. Baciwska, Valeria | Caregiver<br>TAA NTE 3 hrs (Attend CC classified training)   | 11/18/2014                |
| 105. Beas, Estela      | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)          | 10/01/2014-<br>06/30/2015 |

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PAY AT REGULAR RATE OF PAY (Cont.)**

| <u>Name</u>                     | <u>Additional Assignment</u>   | <u>Effective Date</u>     |
|---------------------------------|--|---------------------------|
| 106. Becerra, Cecilia           | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)           | 10/01/2014-<br>06/30/2015 |
| 107. Belan, Vladimir            | IF-Sp Ed<br>TAA NTE 55 hrs (Attend science camp with student per IEP)                                  | 02/17/2015-<br>02/20/2015 |
| 108. Bonsangue, Dawnell         | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)                                       | 11/18/2014                |
| 109. Brierley, Magdalena        | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)  | 10/01/2014-<br>06/30/2015 |
| 110. Bybordi-Shariat, Shayesteh | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)                                       | 11/18/2014                |
| 111. Cape, Amy                  | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with classroom duties) | 10/01/2014-<br>06/30/2015 |
| 112. Casarrubias-Quinn, Olivia  | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)           | 10/01/2014-<br>06/30/2015 |
| 113. Catsouras, Cathy           | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)                                       | 11/18/2014                |
| 114. Centeno, Celina            | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)  | 10/01/2014-<br>06/30/2015 |
| 115. Cervantes, Martha          | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)  | 10/01/2014-<br>06/30/2015 |
| 116. Cibrian, Maria             | Student Supvr<br>TAA NTE 30 hrs (Supervise students)   | 01/27/2015-<br>05/12/2015 |
| 117. Clark, Sandra              | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)                                       | 11/18/2014                |
| 118. Copeland, Melonie          | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)  | 10/01/2014-<br>06/30/2015 |
| 119. Corner, Stacie             | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)           | 10/01/2014-<br>06/30/2015 |
| 120. Duarte, Diane              | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)           | 10/01/2014-<br>06/30/2015 |

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PAY AT REGULAR RATE OF PAY (Cont.)**

| <u>Name</u>                  | <u>Additional Assignment</u>  | <u>Effective Date</u>     |
|------------------------------|---|---------------------------|
| 121. Flotho, Lisa            | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)                                | 10/01/2014-<br>06/30/2015 |
| 122. Foulds, Lori            | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with classroom duties)                      | 10/01/2014-<br>06/30/2015 |
| 123. Gaffney, Lanett         | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)                       | 10/01/2014-<br>06/30/2015 |
| 124. Ghosn, Ghada            | MS Library Media Tech<br>TAA NTE 20 hrs (Assist with Destiny Library and Textbook Manager system projects)                  | 01/20/2015-<br>06/26/2015 |
| 125. Glesener, Patricia      | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)                       | 10/01/2014-<br>06/30/2015 |
| 126. Gonzalez,<br>Genevieve  | Caregiver<br>TAA NTE 3 hrs (Attend CC classified training)  | 11/18/2014                |
| 127. Grant, Mary             | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)                                | 10/01/2014-<br>06/30/2015 |
| 128. Gruden, Norma           | Blngl Comm Svcs Liaison<br>TAA NTE 60 hrs (Assist incoming parents with registration packets, forms, and parent interviews) | 01/23/2015-<br>06/19/2015 |
| 129. Gurrola, Aida           | Inst Asst<br>TAA NTE 10 hrs (Attend parent conferences and assist with classroom duties)                                    | 10/01/2014-<br>06/30/2015 |
| 130. Hamidi, Zoila           | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)                       | 10/01/2014-<br>06/30/2015 |
| 131. Hannouche, Coralía      | Presch Teacher Blngl<br>TAA NTE 12 hrs (Attend parent conferences and assist with classroom duties)                         | 10/01/2014-<br>06/30/2015 |
| 132. Infante, Claudia        | Blngl Comm Svcs Liaison<br>TAA NTE 60 hrs (Assist incoming parents with registration packets, forms, and parent interviews) | 01/23/2015-<br>06/19/2015 |
| 133. Jacobson, Julia         | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)  | 11/18/2014                |
| 134. Jambusaria,<br>Sangeeta | Student Supvr<br>TAA NTE 17.5 hrs (Attend Capistrano Autism Training)   | 10/16/2014-<br>03/19/2015 |

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PAY AT REGULAR RATE OF PAY (Cont.)**

| <u>Name</u>                  | <u>Additional<br/>Assignment</u>  | <u>Effective<br/>Date</u> |
|------------------------------|---|---------------------------|
| 135. Jurdi, Ghada            | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |
| 136. Katz-Scinico,<br>Dorcas | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |
| 137. Kebler, Quincy          | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |
| 138. Lazenby, Jack           | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)  | 11/18/2014                |
| 139. Lee, Jennifer           | Presch Teacher Blnl<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)      | 10/01/2014-<br>06/30/2015 |
| 140. Lee, Nancy              | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)           | 10/01/2014-<br>06/30/2015 |
| 141. Leslie, Becky           | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |
| 142. Lopez, Alejandra        | Blnl Inst Asst Presch<br>TAA NTE 3 hrs (Attend CC classified training)                                    | 11/18/2014                |
| 143. Lopez, Laura            | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)           | 10/01/2014-<br>06/30/2015 |
| 144. Luna, Evette            | Blnl Inst Asst Presch<br>TAA NTE 3 hrs (Attend CC classified training)                                    | 11/18/2014                |
| 145. Mc Grail, Ashley        | IF-Sp Ed<br>TAA NTE 3 hrs (Attend CCSS training)  | 11/18/2014                |
| 146. Medina, Maria           | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)           | 10/01/2014-<br>06/30/2015 |
| 147. Messer, Jacqueline      | Student Supvr<br>TAA NTE 10hpw (Supervise students)   | 01/20/2015-<br>06/19/2015 |
| 148. Morrow, Susan           | Presch Site Facilitator<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |

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| <u>Name</u>                  | <u>Additional Assignment</u>  | <u>Effective Date</u>     |
|------------------------------|---|---------------------------|
| 149. Muniz, Maria            | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)              | 10/01/2014-<br>06/30/2015 |
| 150. Nava De Romero, Martha  | Student Supvr<br>TAA NTE 100 hrs (Supervise students)   | 01/16/2015-<br>06/19/2015 |
| 151. Noorzad, Mansoureh      | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)     | 10/01/2014-<br>06/30/2015 |
| 152. Orozco, Martha          | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)              | 10/01/2014-<br>06/30/2015 |
| 153. Perez, Rosa             | Student Supvr<br>TAA NTE 54 hrs (Supervise students)  | 01/27/2015-<br>05/12/2015 |
| 154. Pino-Miranda, Maria     | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)     | 10/01/2014-<br>06/30/2015 |
| 155. Poudrier, Cindy         | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)              | 10/01/2014-<br>06/30/2015 |
| 156. Reyes Chavez, Stephanie | Student Supvr<br>TAA NTE 40 hrs (Supervise students)  | 01/13/2015-<br>06/19/2015 |
| 157. Rios, Amada             | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with classroom duties)     | 10/01/2014-<br>06/30/2015 |
| 158. Roach, Rebecca          | MS Library Media Tech<br>TAA NTE 20hrs (Assist with Destiny Library and Textbook Manager system projects) | 01/20/2015-<br>06/26/2015 |
| 159. Roostee, Bernadine      | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)  | 11/18/2014                |
| 160. Sanders, Lorna          | Presch Resource Teacher<br>TAA NTE 3 hrs (Attend CC classified training)                                  | 11/18/2014                |
| 161. Schooler, Michael       | IF-Sp Ed<br>TAA NTE 68 hrs (Provide program support for students at science camp)                         | 06/01/2015-<br>06/05/2015 |
| 162. Seymour, Annmarie       | IF-Sp Ed<br>TAA NTE 68 hrs (Provide program support for students at science camp)                         | 06/01/2015-<br>06/05/2015 |
| 163. Simpson, Jenny          | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)  | 11/18/2014                |

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| <u>Name</u>           | <u>Additional<br/>Assignment</u>   | <u>Effective<br/>Date</u> |
|-----------------------|--|---------------------------|
| 164. Smith, Cayla     | IF-Sp Ed<br>TAA NTE 17.5 hrs (Attend Capistrano Autism Training)   | 10/16/2014-<br>03/19/2015 |
| 165. Spencer, Sandra  | IF-Sp Ed<br>TAA NTE 20 hrs (Provide locker room coverage)  | 10/10/2014-<br>01/30/2015 |
| 166. Sutton, Susan    | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)   | 11/18/2014                |
| 167. Valles, Susan    | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)          | 10/01/2014-<br>06/30/2015 |
| 168. Vargas, Estrella | Presch Site Facilitator<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties) | 10/01/2014-<br>06/30/2015 |
| 169. Vargas, Sonia    | Student Supvr<br>TAA NTE 4 hrs (Supervise students)  | 01/23/2015-<br>06/19/2015 |
| 170. Wheeler, Diana   | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)   | 11/18/2014                |
| 171. White, Julia     | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)          | 10/01/2014-<br>06/30/2015 |
| 172. Whitfield, Sara  | Blngl Comm Svcs Liaison<br>TAA NTE 100 hrs (Provide translation for IEP's and other<br>meetings)         | 01/15/2015-<br>06/19/2015 |
| 173. Ybarra, Gigi     | Presch Teacher Blngl<br>TAA NTE 12 hrs (Attend parent conferences and assist with<br>classroom duties)   | 10/01/2014-<br>06/30/2015 |
| 174. Yerena, Maricela | Presch Teacher<br>TAA NTE 6 hrs (Attend parent conferences and assist with<br>classroom duties)          | 10/01/2014-<br>06/30/2015 |
| 175. Zelaya, Karen    | Inst Asst-Sp Ed<br>TAA NTE 3 hrs (Attend CC classified training)   | 11/18/2014                |

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

| <u>Name</u>             | <u>Current<br/>Position</u>        | <u>Position<br/>Sub As Needed</u> | <u>Range<br/>Step</u> | <u>Effective<br/>Date</u> |
|-------------------------|------------------------------------|-----------------------------------|-----------------------|---------------------------|
| 176. Andrews, Stephanie | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw) | Inst Asst-Sp Ed                   | R20-1                 | 01/29/2015                |
| 177. Colburn, Marion    | Health Asst<br>(9.5mo/17.5hpw)     | Elem Sch Office Mgr               | R33-1                 | 01/20/2015                |
| 178. Gregory, Amanda    | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw) | IF-Sp Ed                          | R22-1                 | 01/15/2015                |
| 179. Haney, Melissa     | IF-Sp Ed<br>(9.5mo/17.5hpw)        | Inst Asst-Sp Ed                   | R20-1                 | 01/20/2015                |
| 180. Mayo, Danette      | IF-Sp Ed<br>(9.5mo/17.5hpw)        | Caregiver-Sp Ed                   | R19-2                 | 01/09/2015                |
| 181. Meyer, Julie       | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw) | Literacy Intervention<br>Spec     | R26-3                 | 01/31/2015                |
| 182. Pulley III, David  | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw) | IF-Sp Ed                          | R22-1                 | 01/08/2015                |
| 183. Riserbotto, Carol  | Inst Asst-Sp Ed<br>(9.5mo/17.5hpw) | Literacy Intervention<br>Spec     | R26-5                 | 01/31/2015                |

**APPROVE LEAVES OF ABSENCE**

| <u>Name</u>        | <u>Position</u>            | <u>Reason</u> | <u>Effective<br/>Date</u>                              |
|--------------------|----------------------------|---------------|--|
| 184. Barrow, Karen | LVN                        | Education     | 09/04/2014-<br>01/08/2015<br>01/19/2015-<br>05/04/2015 |
| 185. Jadwin, Mary  | Campus Supvr               | Personal      | 01/20/2015-<br>03/23/2015                              |
| 186. Parker, Karen | Literacy Intervention Asst | Personal      | 01/12/2015-<br>04/19/2015                              |

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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. Arevalo, Jorge | Teacher               | Personal      | 08/28/2014                | 01/30/2015                |
| 2. Sabin, Jenna   | Substitute Teacher    | Relocation    | 03/24/2010                | 01/30/2015                |

**APPROVE EMPLOYMENT**

| <u>Name</u>               | <u>1st Year Temporary</u> | <u>Annual Salary</u> | <u>Column/ Step</u> | <u>Effective Date</u> |
|---------------------------|---------------------------|----------------------|---------------------|-----------------------|
| 3. Bracamontes, Tanislado | Teacher                   | \$48,899.            | A-1                 | 02/02/2015            |
| 4. Moros, Amanda          | Teacher                   | \$48,899.            | A-1                 | 02/02/2015            |
| 5. Pitzen, John           | Teacher                   | \$48,899.            | A-1                 | 02/12/2015            |
| 6. Weireter, Daniel       | Teacher                   | \$48,899.            | A-1                 | 02/02/2015            |

**APPROVE HOME/HOSPITAL TEACHERS**

Pay @ \$35.00 per hour

|                     |                         |
|---------------------|-------------------------|
| 7. Beckley, Shelley | 10. Proodian, Dave      |
| 8. Jarrard, Lisa    | 11. Rodriguez, Michelle |
| 9. Mitchell, Karen  | 12. Shick, Allison      |

**APPROVE SUBSTITUTE TEACHERS**

Pay @ \$90.00 per day

|                      |                          |
|----------------------|--------------------------|
| 13. Chan, Corrine    | 22. Muller, Julie        |
| 14. Craig, Emily     | 23. LeSene, Denisha      |
| 15. Davis, Josephine | 24. McGah, Colleen       |
| 16. Dewees, Bryce    | 25. Peng, Margaret       |
| 17. Golden, Cynthia  | 26. Pryor-Rode, Jennifer |
| 18. Green, David     | 27. Quinones, Juliana    |
| 19. Hartman, Allison | 28. Salman, Dawn         |
| 20. Hines, Heather   | 29. Vidales, Mucio       |
| 21. Huey, Megan      | 30. Whitaker, Alyssa     |

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**APPROVE 6/5<sup>th</sup> ASSIGNMENT 2<sup>nd</sup> SEMESTER**

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

|                         |                          |
|-------------------------|--------------------------|
| 31. Arambula, Michele   | 52. Nasiri, Rosa         |
| 32. Bailey, Randall     | 53. Olson, Stacey        |
| 33. Belshe, Riki        | 54. Orgeron, Dennis      |
| 34. Bisch, Jay          | 55. Proodian, Dave       |
| 35. Borges, Esther      | 56. Reiland, Christopher |
| 36. Cochrun, Shani      | 57. Sanchez, Lynn        |
| 37. Compean, Laura      | 58. Satterlee, Robin     |
| 38. Coppes, Paul        | 59. Savoni, Virginia     |
| 39. Dollar, Christopher | 60. Schreiman, Michael   |
| 40. Harney, Jason       | 61. Smith, Ryan          |
| 41. Harrington, Candice | 62. Stender, Danica      |
| 42. Hench, Suzanne      | 63. Sterling, Keri       |
| 43. Huerta, Eduardo     | 64. Vega, Raul           |
| 44. Johnson, Cheryl     | 65. Wade, Steve          |
| 45. Kaneshiro, Reid     | 66. Waldukat, Andreas    |
| 46. Kipe, Cecily        | 67. Weitzel, Renee       |
| 47. Marzilli, Mike      | 68. Wilson, Duncan       |
| 48. Maxwell, Matt       | 69. Wirtz, Nico          |
| 49. McCoy, Matt         | 70. York, Mark           |
| 50. McLaughlin, Gregg   | 71. Young, Michael       |
| 51. Mulligan, Shawn     |                          |

**APPROVE ASSIGNMENT ADJUSTMENT**

| <u>Name</u>            | <u>Previous<br/>Assignment</u> | <u>New<br/>Assignment</u> | <u>Effective<br/>Date</u> |
|------------------------|--------------------------------|---------------------------|---------------------------|
| 72. Curtis, Christy    | Teacher-100%                   | Teacher-80%               | 02/02/2015-<br>06/19/2015 |
| 73. Horimoto, Gary     | Teacher-40%                    | Teacher-60%               | 09/02/2014-<br>01/30/2015 |
|                        | Teacher-60%                    | Teacher-40%               | 02/02/2015-<br>06/22/2015 |
| 74. Main, Alex         | Teacher-80%                    | Teacher-100%              | 02/02/2015-<br>06/19/2015 |
| 75. Swenson, Elizabeth | Teacher-100%                   | Teacher-60%               | 02/02/2015-<br>06/22/2015 |

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**APPROVE ADDITIONAL ASSIGNMENTS**

Saturday School – Multiple Sites

Not to exceed 22 hours instructional pay @ \$35.00 per hour  
12/13/2014-06/22/2015

76. Hansen, Ivan

77. Trotter, Chad

Pay Substitute Teacher Pay in Lieu of Hiring Substitute Teacher for Moving Classroom  
And/or Assignment Change – Multiple Sites

Not to exceed 16 hours @ \$90.00 per day  
01/15/2015-01/16/2015

78. Blandino, Julie

80. McMahon, Jane

79. Boelman, Tami

81. Peterson, Jennifer

To Attend ADD/SIOP-CCSS Training – Chaparral Elem

Not to exceed 1 hour non-instructional pay @ \$30.00 per hour  
11/12/2014

82. Adams, Amy

97. McCoy, Debra

83. Austin, Jennifer

98. McLaren, Chris

84. Beneventi, Jennifer

99. Metodiev, Rebecca

85. Brooks, Tracey

100. Perry, Johnnie

86. Bruen, Kathlene

101. Procter, Michelle

87. Burns, Annette

102. Reney, Gina

88. Cameron, Bonnie

103. Russell, Sheryl

89. Clarke, Amy

104. Scholfield, Kylie

90. Dancs-Rizkallah, Sarah

105. Sferlazza, Natalie

91. Degn, Michelle

106. Skov, Leon

92. Dragovich, Adele

107. Stetter, Dena

93. Eusey, Barbara

108. Sykes, Marie

94. Gauthier, Karen

109. Takacs, Lynn

95. Gray, Manes

110. Valdez, Debbie

96. Mannix, Nancy

To Teach After School Intervention Classes – Del Obispo Elem

Not to exceed 32 hours instructional pay @ \$35.00 per hour  
01/29/2015-06/19/2015

111. Ettinger, Stephanie

112. Link, Barbara

To Consult with ADD/SIOP Consultant – Las Flores Elem

Not to exceed 1 hour non-instructional pay @ \$30.00 per hour  
01/21/2015

113. Fettis, Annette

116. Huffman, Kasey

114. Fish, Manisha

117. Mackey, Maryann

115. Gates, Laura

118. Tucker, Becki

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To Prepare Materials for Upcoming Staff  
Meeting/Professional Development Workshop – R.H. Dana Elem  
Not to exceed 2.5 hours non-instructional pay @ \$30.00 per hour  
01/12/2015-01/30/2015

119. Pitkin, Bonny

To Attend the “Noche de Padres” Presentation – San Juan Elem  
Not to exceed 2 hours non-instructional pay @ \$30.00 per hour  
01/13/2015-06/19/2015

|                             |                             |
|-----------------------------|-----------------------------|
| 120. Calderon, Brenda       | 134. Le, Leslie             |
| 121. Camacho, Isis          | 135. Martinez-Ramirez, Saul |
| 122. Cantoran, Rene         | 136. Mondaca, Cesar         |
| 123. DeLira, Veronica       | 137. Moreno, Ysela          |
| 124. Derrig, Sophia         | 138. Perez, Carmen          |
| 125. Diaz, Monica           | 139. Porter, Jacqueline     |
| 126. Docheff, Francia       | 140. Sabad, Bernardo        |
| 127. Garcia-Serrato, Martha | 141. Sanchez, Lidia         |
| 128. Gerson, Victoria       | 142. Sandoval, Rocio        |
| 129. Godinez, Renee         | 143. Sandoval, Yohana       |
| 130. Gonzalez, Joann        | 144. Tawil, Gracie          |
| 131. Hamidi, Luz            | 145. Ward, Yesenia          |
| 132. Hernandez, Norma       | 146. Weinstein, Marybel     |
| 133. Jacques, Pierre        |                             |

To Teach After School Academic Support Classes – San Juan Elem  
Not to exceed 20 hours instructional pay @ \$35.00 per hour  
01/23/2015-06/16/2015

|                       |                         |
|-----------------------|-------------------------|
| 147. Calderon, Brenda | 158. Mondaca, Cesar     |
| 148. Cantoran, Rene   | 159. Moreno, Ysela      |
| 149. DeLira, Veronica | 160. Perez, Carmen      |
| 150. Diaz, Monica     | 161. Porter, Jacqueline |
| 151. Docheff, Francia | 162. Ramirez, Theresa   |
| 152. Godinez, Renee   | 163. Sanchez, Lidia     |
| 153. Gonzalez, Joann  | 164. Sandoval, Rocio    |
| 154. Hamidi, Luz      | 165. Sandoval, Yohana   |
| 155. Hernandez, Norma | 166. Tawil, Gracie      |
| 156. Jacques, Pierre  | 167. Ward, Yesenia      |
| 157. Le, Leslie       | 168. Weinstein, Marybel |

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To Attend V-Math & Ticket to Read Training Class – Viejo Elem  
Not to exceed 1 hour non-instructional pay @ \$30.00 per hour  
01/05/2015-06/01/2015

|                        |                       |
|------------------------|-----------------------|
| 169. Acero, Teresa     | 177. Garcia, Monica   |
| 170. Alejandro, Erica  | 178. Guite, Lauren    |
| 171. Au, Judith        | 179. Hayward, Carin   |
| 172. Belmont, Kimberly | 180. Jalalian, Denyve |
| 173. Borg, Shannon     | 181. Langen, Olenka   |
| 174. Corona, Liliana   | 182. Mackay, Frances  |
| 175. Farias, Sandra    | 183. Ramirez, Leslie  |
| 176. Fernandez, Irma   | 184. Vega, Lisette    |

Parent University – Administrator – Aliso Viejo MS  
Not to exceed 60 hours @ \$55.00 per hour  
12/01/2014-06/15/2015

185. Garrett, Jennifer

Parent University – Aliso Viejo MS  
Not to exceed 36 hours non-instructional pay @ \$36.00 per hour  
12/01/2014-06/16/2015

|                        |                      |
|------------------------|----------------------|
| 186. Josephson, Shonna | 189. Martus, Larissa |
| 187. Lawson, Justine   | 190. Vega, Jennifer  |
| 188. Lukens, Cynthia   |                      |

To Teach After School “Friday Academy” – Las Flores MS  
Not to exceed 13.5 hours instructional pay @ \$35.00 per hour  
01/07/2015-06/05/2015

|                   |                          |
|-------------------|--------------------------|
| 191. Boland, Mary | 192. McDermott, Kimberly |
|-------------------|--------------------------|

To Teach After School Math & ELD Classes – Marco Forster MS  
Not to exceed 36 hours instructional pay @ \$35.00 per hour  
12/01/2014-06/19/2015

193. Rivadeneyra, Mark

Homework Club – Niguel Hills MS  
Not to exceed 120 hours instructional pay @ \$35.00 per hour  
02/02/2015-06/12/2015

|                    |                      |
|--------------------|----------------------|
| 194. Brown, Rocky  | 197. Nowell, Robert  |
| 195. Castle, John  | 198. Peterson, Susan |
| 196. Fragassi, Joe | 199. Steidle, Gwynne |

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After School Tutorial Support to EL Students – Vista Del Mar MS

Not to exceed 24 hours instructional pay @ \$35.00 per hour

12/08/2014-05/30/2015

200. Guzman, Carla

After School Tutorial – San Clemente HS

Not to exceed 40 hours instructional pay @ \$35.00 per hour

01/20/2015-06/20/2015

201. Dimperio, Kristen

Activities Director Position – San Clemente HS

Not to exceed 300 hours instructional pay @ \$35.00 per hour

02/02/2015-06/19/2015

202. Dowell, John

Elementary School Teacher Participating in EDI – Early Childhood Programs

Not to exceed 1040 hours non-instructional pay @ \$30.00 per hour

01/01/2015-05/01/2015

203. Alejandro, Erica

204. Andersen, Jill

205. Arthur, Jeanie

206. Baron, Sindy

207. Bartik, Lisa

208. Beninga, Rita

209. Bentley, Janet

210. Birch, Lisa

211. Bruce, Avonnette

212. Buxton, Dana

213. Carethers-Allen, Joan

214. Carlsen, Heather

215. Cheatley, Shannon

216. Ciolek, Rhonda

217. Clarke, Amy

218. Conover, Nancy

219. Conrady, Pleasance

220. Cox, Melissa

221. Currie-Shrivastava, Catherine

222. DeMille, Kimberly

223. Devlin, Leigh

224. Dewitt-Fleischman, Mary

225. Dornan, Marian

226. Eckrote, Judy

227. Elder, Anna

228. Ettinger, Stephanie

229. Farias, Sandra

230. Fatehi, Brenda

231. Fiorenza, Lucy

232. Fontanes, Sarah

233. Foote, Melanie

234. Garcia, Monica

235. Germain, Toni

236. Gordon, Midori

237. Gregerson, Bridget

238. Gryske, Polly

239. Guerra, Mary

240. Gustafson, Mary

241. Haskell, Sylvia

242. Hayward, Carin

243. Hunter, Kimberly

244. Ibrahimi, Maria Lori

245. Imlay, Ericka

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Elementary School Teacher Participating in EDI – Early Childhood Programs (Cont'd)

Not to exceed 1040 hours non-instructional pay @ \$30.00 per hour

01/01/2015-05/01/2015

|                                   |                          |
|-----------------------------------|--------------------------|
| 246. Iverson, Brandye             | 266. Savine, Andrea Lynn |
| 247. Johnson, Barbara             | 267. Schild, Natalie     |
| 248. Keith, Brooks                | 268. Schofield, Kylie    |
| 249. Kilker, Cheryl               | 269. Sherlock, Andrea    |
| 250. Kopjak, Angelina             | 270. Shultz, Michelle    |
| 251. Lewis, Robin                 | 271. Sileci-Forney, Gina |
| 252. Love, Jennifer               | 272. Slick, Tina         |
| 253. McAbee, Cristy               | 273. Snyderman, Jill     |
| 254. McLaren, Chris               | 274. Stamen, Barbara     |
| 255. Morales, Kathy               | 275. Standley, Julie     |
| 256. Morales, Star                | 276. Talley, Cynthia     |
| 257. Mortenson, Janice            | 277. Tober, Carol        |
| 258. Nakamoto, Kim                | 278. Torres, Jennifer    |
| 259. Neidl, Isabel                | 279. Trainor, Tammy      |
| 260. Noguez, Veronica             | 280. Victor, Jennifer    |
| 261. Onomura, Stacy               | 281. Walker, Lori        |
| 262. Picciano, Suzanne            | 282. Weirath, Kim        |
| 263. Pouya, Meshgeen              | 283. Williams, Kimberley |
| 264. Russell, Sheryl              | 284. Wilson, Chirstine   |
| 265. Sandovial-Martinez, Angelica | 285. Wilson, Mary        |

To Participate in CaMSP Science Trainings – Education Services

Not to exceed 34 hours non-instructional pay @ \$30.00 per hour

07/28/2014-08/10/2014

286. Soboleski, Amanda

Item Bank Work – Education Services

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

12/17/2014-01/30/2015

|                        |                    |
|------------------------|--------------------|
| 287. Bennett, Kathleen | 288. Glassen, Nina |
|------------------------|--------------------|

To Assist with Lobo Lodge Field Trips – Education Services

Not to exceed 10 hours instructional pay @ \$35.00 per hour

01/20/2015-06/20/2015

289. Thomas, Kogee

Differentiation/Classroom Management Training – Education Services

Not to exceed 3.5 hours non-instructional pay @ \$30.00 per hour

03/26/2015-06/30/2015

|                   |                     |
|-------------------|---------------------|
| 290. Evans, Laura | 291. Wiseman, Holly |
|-------------------|---------------------|

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To Prepare & Teach a "Whole Brain Teaching" Workshop – Education Division  
Not to exceed 5 hours non-instructional pay @ \$30.00 per hour  
02/01/2015-02/12/2015

292. Emery, Melinda

To Attend CAT Classes – Special Education  
Not to exceed 30.5 hours non-instructional pay @ \$30.00 per hour  
10/21/2014-03/19/2015

293. Williams, Ashley

To Cover for LOA Psychologist – Special Education  
Not to exceed 30 hours @ hourly per diem rate of \$63.19 per hour  
12/12/2014-01/23/2015

294. Imsland, Tracey

To Cover for LOA Psychologist – Special Education  
Not to exceed 20 hours @ hourly per diem rate of \$60.48 per hour  
12/12/2014-01/23/2015

295. Primicias, Melissa

To Cover for LOA Psychologist – Special Education  
Not to exceed 30 hours @ hourly per diem rate of \$57.90 per hour  
12/12/2014-01/23/2015

296. Bowden, Joanna

To Provide Speech Therapy Services to Student Receiving Home Instruction – Special Education  
Not to exceed 16 hours @ hourly per diem rate of \$68.54 per hour  
01/21/2015-06/19/2015

297. Brown, Susan

**APPROVE CO-CURRICULAR ASSIGNMENTS**

| <u>Name</u>              | <u>Position</u>                  | <u>Location</u> | <u>Salary</u>          | <u>Effective Date</u>     |
|--------------------------|----------------------------------|-----------------|------------------------|---------------------------|
| 298. Anderson, Melissa   | Outdoor Education,<br>Elementary | Las Flores Elem | \$ 110.00<br>per night | 02/17/2015-<br>02/20/2015 |
| 299. Bartlett, Stephanie | Outdoor Education,<br>Elementary | Benedict Elem   | \$ 110.00<br>per night | 01/20/2015-<br>01/23/2015 |
| 300. Blandino, Julie     | Outdoor Education,<br>Elementary | Las Flores Elem | \$ 110.00<br>per night | 02/17/2015-<br>02/19/2015 |
| 301. Burns, Annette      | Outdoor Education,<br>Elementary | Chaparral Elem  | \$ 110.00<br>per night | 01/12/2015-<br>01/15/2015 |

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| <u>Name</u>              | <u>Position</u>                     | <u>Location</u>    | <u>Salary</u>          | <u>Effective Date</u>     |
|--------------------------|-------------------------------------|--------------------|------------------------|---------------------------|
| 302. Cameron, Bonnie     | Outdoor Education,<br>Elementary    | Chaparral Elem     | \$ 110.00<br>per night | 01/12/2015-<br>01/15/2015 |
| 303. Clinkinbeard, Marie | Outdoor Education,<br>Elementary    | Benedict Elem      | \$ 110.00<br>per night | 01/20/2015-<br>01/23/2015 |
| 304. Cordina, Maureen    | Outdoor Education,<br>Elementary    | Reilly Elem        | \$ 110.00<br>per night | 06/01/2015-<br>06/05/2015 |
| 305. Crandall, Lori      | Outdoor Education,<br>Elementary    | Benedict Elem      | \$ 110.00<br>per night | 01/20/2015-<br>01/23/2015 |
| 306. Dunbeck, David      | Outdoor Education,<br>Elementary    | Marblehead Elem    | \$ 110.00<br>per night | 02/25/2015-<br>02/27/2015 |
| 307. Fredrick, Krickette | Outdoor Education,<br>Elementary    | Marblehead Elem    | \$ 110.00<br>per night | 02/25/2015-<br>02/27/2015 |
| 308. George, Lorriane    | Outdoor Education,<br>Elementary    | Reilly Elem        | \$ 110.00<br>per night | 06/01/2015-<br>06/05/2015 |
| 309. Hambrick, Kelly     | Baseball,<br>Boys' (Head)           | San Juan Hills HS  | \$ 3,521.00            | 11/24/2014-<br>02/13/2015 |
| 310. Hernandez, Juan     | Basketball,<br>Boys' Varsity (Asst) | San Juan Hills HS  | \$ 3,081.00            | 11/24/2014-<br>02/13/2015 |
| 311. Horrigan, Anne      | Outdoor Education,<br>Elementary    | Reilly Elem        | \$ 110.00<br>per night | 06/01/2015-<br>06/05/2015 |
| 312. Katnik, Lorie       | Outdoor Education,<br>Elementary    | Las Flores Elem    | \$ 110.00<br>per night | 02/17/2015-<br>02/20/2015 |
| 313. Kovalski, Jennifer  | Elementary Lead                     | Education Services | \$ 1,304.00            | 09/04/2014-<br>06/30/2015 |
| 314. Marestaing, Marilyn | Outdoor Education,<br>Elementary    | Las Flores Elem    | \$ 110.00<br>per night | 02/19/2015-<br>02/20/2015 |
| 315. Maroshek, Barbara   | Outdoor Education,<br>Elementary    | Marblehead Elem    | \$ 110.00<br>per night | 02/25/2015-<br>02/27/2015 |
| 316. Martz, Starline     | Outdoor Education,<br>Elementary    | Reilly Elem        | \$ 110.00<br>per night | 06/01/2015-<br>06/05/2015 |
| 317. McMurray, Mike      | Outdoor Education,<br>Elementary    | Reilly Elem        | \$ 110.00<br>per night | 06/01/2015-<br>06/05/2015 |
| 318. Millat, Carrie      | Outdoor Education,<br>Elementary    | Chaparral Elem     | \$ 110.00<br>per night | 01/12/2015-<br>01/15/2015 |
| 319. Ordonez, Lourdes    | Outdoor Education,<br>Elementary    | R.H. Dana Elem     | \$ 110.00<br>per night | 06/08/2015-<br>06/09/2015 |
| 320. Perry, Johnnie      | Outdoor Education,<br>Elementary    | Chaparral Elem     | \$ 110.00<br>per night | 01/12/2015-<br>01/15/2015 |
| 321. Pitkin, Bonny       | Outdoor Education,<br>Elementary    | R.H. Dana Elem     | \$ 110.00<br>per night | 06/11/2015-<br>06/12/2015 |

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| <u>Name</u>            | <u>Position</u>                  | <u>Location</u>   | <u>Salary</u>          | <u>Effective Date</u>     |
|------------------------|----------------------------------|-------------------|------------------------|---------------------------|
| 322. Rodriguez, George | Department Chair,<br>Math        | San Juan Hills HS | \$ 4,401.00            | 02/02/2015-<br>06/19/2015 |
| 323. Vleisides, Perra  | Outdoor Education,<br>Elementary | Benedict Elem     | \$ 110.00<br>per night | 01/20/2015-<br>01/23/2015 |

**APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT**

| <u>Name</u>                   | <u>Position</u>                      | <u>Location</u>      | <u>Salary</u> | <u>Effective Date</u>     |
|-------------------------------|--------------------------------------|----------------------|---------------|---------------------------|
| 324. Bookataub, Sullivan      | Baseball,<br>(Asst)                  | San Clemente HS      | \$ 2,200.00   | 02/16/2015-<br>05/15/2015 |
| 325. Brail, Rick              | Baseball,<br>(Head)                  | Tesoro HS            | \$ 3,478.00   | 12/01/2014-<br>02/27/2015 |
| 326. Butler, Peter            | Volleyball,<br>Girls' JV (Head)      | Aliso Niguel HS      | \$ 2,600.00   | 01/05/2015-<br>02/15/2015 |
| 327. Dollar, Chris            | Golf,<br>Boys' (Asst)                | Capistrano Valley HS | \$ 2,200.00   | 02/02/2015-<br>04/30/2015 |
| 328. Dul, Kylie               | Lacrosse,<br>Girls' (Asst)           | San Clemente HS      | \$ 1,000.00   | 02/16/2015-<br>05/15/2015 |
| 329. Faris, Tom               | Baseball,<br>Strength & Conditioning | Dana Hills HS        | \$ 3,000.00   | 10/01/2014-<br>02/14/2015 |
|                               | Baseball,<br>(Asst)                  |                      | \$ 3,000.00   | 12/13/2015-<br>02/01/2015 |
| 330. Lynch, Erick             | Water Polo,<br>(Asst)                | Aliso Niguel HS      | \$ 1,000.00   | 12/15/2014-<br>02/20/2015 |
| 331. McMurray, Mike           | Baseball,<br>(Asst)                  | Dana Hills HS        | \$ 1,000.00   | 02/14/2015-<br>05/15/2015 |
| 332. Ortiz, Jaime             | Football,<br>Varsity (Head)          | San Clemente HS      | \$ 1,000.00   | 01/08/2015-<br>01/31/2015 |
| 333. Parker, Marc             | Golf,<br>Boys' (Asst)                | San Clemente HS      | \$ 2,200.00   | 02/16/2015-<br>05/08/2015 |
| 334. Puffer, Jon              | Water Polo,<br>Boys' Varsity (Head)  | Aliso Niguel HS      | \$ 3,300.00   | 12/15/2014-<br>02/20/2015 |
| 335. Schwartzburg,<br>Heather | Softball,<br>Varsity (Asst)          | Capistrano Valley HS | \$ 3,080.00   | 09/15/2014-<br>01/31/2015 |
| 336. Wood, Joe                | Football,<br>Varsity (Asst)          | San Clemente HS      | \$ 1,000.00   | 01/08/2015-<br>01/31/2015 |

CAPISTRANO UNIFIED SCHOOL DISTRICT  
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 11, 2015  
Certificated Employees

**APPROVE LEAVES OF ABSENCE**

| <u>Name</u>          | <u>Reason</u> | <u>Effective<br/>Date</u> |
|----------------------|---------------|---------------------------|
| 337. Hayes, Danielle | Childcare     | 03/17/2015-<br>06/22/2015 |



**Authorization of Coaches to Provide Second Semester Physical Education Credit  
February 11, 2015**

**ALISO NIGUEL HIGH SCHOOL**

| Last        | First  | Sport          |
|-------------|--------|----------------|
| Alvarez     | Sharon | Softball       |
| Barnett     | Keith  | Basketball - B |
| Colwell     | Greg   | Wrestling      |
| Cox         | Ryan   | Swimming - G   |
| Hanson      | Craig  | Baseball       |
| Middlebrook | Stacy  | Track & Field  |
| Puffer      | John   | Swimming - B   |
| Riach       | Tom    | Basketball - G |
| Turney      | Jason  | Golf - B       |
| Weinberg    | David  | Marching Band  |
| Westling    | Kurt   | Football       |

**CAPISTRANO VALLEY HIGH SCHOOL**

| Last      | First  | Sport   |
|-----------|--------|---|
| Addison   | Chad   | Tennis – B, Softball, Volleyball – B & G, Pep Squad |
| Ahlberg   | Mark   | Basketball - G                                      |
| Bedrosian | Jason  | Baseball  |
| Bordner   | Rich   | Wrestling   |
| Bucher    | Ernie  | Football  |
| Gustafson | Ryan   | Football/Sport 9                                    |
| Higginson | Pat    | Water Polo - G                                      |
| Mashburn  | Andrew | Track - B   |
| Minier    | Mike   | Golf  |
| Mulligan  | Brian  | Basketball - B                                      |
| Schultz   | Brian  | Basketball - B                                      |
| Sorrell   | Jason  | Soccer - B  |
| Tribe     | Josh   | Football  |
| Yancy     | Steve  | Swimming - B  |
| York      | Mark   | Track - G   |

**DANA HILLS HIGH SCHOOL**

| Last        | First    | Sport  |
|-------------|----------|--|
| Abedi       | Reza     | Wrestling  |
| Brown       | Dave     | Track  |
| Casey       | Brittany | SOCSA Musicals   |
| Compean     | Leonardo | Soccer - B   |
| Cosenza     | Brandon  | Softball   |
| Degen       | Mark     | Surfing  |
| Desiano     | Tom      | Basketball - B   |
| Forster     | Glen     | Golf   |
| Georgia     | Dave     | Soccer - G, Water Polo - G, Swimming - G, Lacrosse - B & G |
| Green       | Justin   | Tennis - B   |
| Ortiz       | Ashley   | Cheer  |
| Rosa        | Matthew  | Swimming - B   |
| Rusinkovich | Todd     | Football   |
| Wade        | Steve    | Drum Line  |

**SAN CLEMENTE HIGH SCHOOL**

| Last     | First    | Sport                                      |
|----------|----------|--|
| Brown    | Rich     | Wrestling                                  |
| Cain     | Josh     | Lacrosse - G                               |
| Compean  | Laura    | Cheer/Pep Squad                            |
| Hamro    | Jonathan | Basketball - G, Softball, Swimming – G & B |
| Hurlbut  | Mike     | Golf - B                                   |
| Popovich | Marc     | Basketball - B                             |
| Proodian | Dave     | Track                                      |
| Soto     | Tony     | Marching Band                              |
| Stephens | John     | Tennis – B                                 |

**SAN JUAN HILLS HIGH SCHOOL**

| Last     | First     | Sport                |
|----------|-----------|----------------------|
| Briggs   | Charles   | Football             |
| Calder   | Kristine  | Dance                |
| Cambria  | Beilstein | Drama Musical Comedy |
| Flowers  | Aaron     | Football             |
| Gonzalez | Armando   | Football             |
| Kincaid  | Mitzi     | Volleyball           |
| Koehler  | Courtney  | Pep Squad            |
| McElroy  | Dean      | Marching Band        |
| Moore    | Farrell   | Soccer               |
| Nolan    | Cat       | Track & Field        |
| Roberts  | Nate      | Surfing              |
| Summers  | Rob       | Track & Field        |
| Tinker   | Jim       | Golf                 |
| Wooten   | Jeremey   | Baseball             |

**TESORO HIGH SCHOOL**

| Last       | First  | Sport  |
|------------|--------|--|
| Alexander  | Ted    | Football   |
| Brail      | Rick   | Baseball   |
| Des Palmes | Cheryl | Dance  |
| DiLeo      | Tim    | Tennis - B   |
| Garrett    | Steve  | Basketball - B   |
| Gibson     | Mike   | Swimming - B   |
| Johnstone  | Van    | B - Golf   |
| Olinger    | Cathy  | Aux Group, Drumline, Dance   |
| Pinon      | Ryan   | Surfing  |
| Polk       | Rich   | Volleyball - G & B   |
| Poston     | Matt   | Football   |
| Ramirez    | Gil    | Pep Squads, Track & Field – B & G, Lacrosse – B & G, Girls – Swimming, Soccer, Golf Basketball, Wrestling, Softball, |
| Seale      | John   | Football   |
| Skaff      | Don    | Soccer - B   |

