

CAPISTRANO UNIFIED SCHOOL DISTRICT
33122 Valle Road
San Juan Capistrano, CA 92675
BOARD OF TRUSTEES
Regular Meeting

October 28, 2015

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

AGENDA

CLOSED SESSION AT 5:00 P.M.

1. CALL TO ORDER

2. CLOSED SESSION COMMENTS

3. CLOSED SESSION (as authorized by law)

A. CONFERENCE WITH LABOR NEGOTIATORS

Kirsten M. Vital/Leona Olson/Clark Hampton

Employee Organization:

1. Capistrano Unified Education Association (CUEA)
2. California School Employees Association (CSEA)
3. Teamsters

(Pursuant to Government Code §54957.6)

B. CONFERENCE WITH LEGAL COUNSEL– ANTICIPATED LITIGATION

Significant exposure to Litigation – One Case

Attorney Jeanne Blumenfeld, Esq.

(Pursuant to Government Code §54956.9 (d) (3))

C. PUBLIC EMPLOYEE EMPLOYMENT/APPOINTMENT

EXHIBIT 3C1-C2

1. Middle School Principal

2. Director VI, Personnel Services

(Pursuant to Government Code §54957)

D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Kirsten M. Vital/Clark Hampton

Property: 31522 El Camino Real San Juan Capistrano California 92675

Negotiating Parties: City of San Juan Capistrano

Under Negotiation: Terms of payment

(Pursuant to Government Code §54956.8)

E. STUDENT DISCIPLINE

EXHIBIT 3E1-E3

Deliberations of Findings of Fact and Recommendations

(Pursuant to Education Code §48918{c} and §35146)

F. CONFERENCE WITH LEGAL COUNSEL– EXISTING LITIGATION

James A. Fleming v Capistrano Unified School District

Superior Court for the State of California for the County of Orange, Central Justice Center

Case No: 30-2011 00509686

Attorney Dan Spradlin

(Pursuant to Government Code §54956.9{d}{1})

G. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Superintendent

(Pursuant to Government Code §54957)

RECORDING OF SCHOOL BOARD MEETINGS

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

OPEN SESSION AT 7:00 P.M.

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

Lori A. Sturdevant-Brown, Outstanding Commitment to Jerri (the Dog) and the Beautiful Children at R.H. Dana ENF

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. CITIZEN’S REQUEST:

Board Policy 9322, *Agenda/Meeting Materials*, states any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. Amanda McKay requested the placement of an agenda item to address the Board regarding the implementation of SB277 Vaccination Bill for the 2016-2017 School Year.

CUSD WIG 2: Communications – Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.

Contact: Kirsten M. Vital, Superintendent

Staff Recommendation

It is recommended the Board President recognize Amanda McKay to present this item. This is an information item only and no Board action is necessary.

INFORMATION/
DISCUSSION
Page 1
EXHIBIT 1

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

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, first-aid instruction and concussion training. Coaching stipends are budgeted and funded through the general fund or booster club donations. There is no financial impact.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

INFORMATION/
DISCUSSION
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EXHIBIT 2

Contact: Leona Olson, Assistant Superintendent, Personnel Services

Staff Recommendation

It is recommended the Board President recognize Leona Olson, Assistant Superintendent, Personnel Services, to present information on this item and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

3. QUARTERLY REPORT – WILLIAMS SETTLEMENT UNIFORM COMPLAINT: INFORMATION/
DISCUSSION

Acceptance of Williams Settlement First Quarter Report. As a result of the Williams Settlement, Education Code §35186 mandates school districts establish policies and procedures to resolve deficiencies related to textbooks and instructional materials, teacher vacancies or misassignments, facility conditions posing a threat to student/staff health or safety, and instruction and services for the California High School Exit Examination. Furthermore, the law requires any deficiencies or complaints be reported to the Board of Trustees at a regularly scheduled public meeting each quarter. During the first quarter, one complaint was filed.

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

Contact: Leona Olson, Assistant Superintendent, Personnel Services

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EXHIBIT 3

Staff Recommendation

It is recommended the Board President recognize Leona Olson, Assistant Superintendent, Personnel Services, to present information on this item and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

4. FIRST READING – REVISIONS TO BOARD POLICY 5118, INTERDISTRICT ATTENDANCE AGREEMENTS: INFORMATION/
DISCUSSION

This proposed revision of Board Policy 5118, *Interdistrict Attendance Agreements*, updates this policy and incorporates the recommended policy language outlined in the California School Board Association's sample Board Policy on Interdistrict Attendance Agreements. This revision will specifically address limits on student transfers out of the District to a school of choice. This policy is aligned with Education Code §46600 – §46611, Inter-district Transfer Agreements.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Education Services

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EXHIBIT 4

Staff Recommendation

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

5. FIRST READING – REVISIONS TO BOARD POLICY 5119, SCHOOL OF CHOICE: INFORMATION/
DISCUSSION

After implementing the 2014-2015 revisions of Board Policy 5119, *School of Choice*, staff identified several unintended consequences of the revision. The updated policy removes Two-way Immersion program enrollment, addresses priority for employees, school closures, siblings of those students placed in specific special education programs, and adds language to address moving after the application window. The proposed revision mitigates those issues among others and also incorporates the recommended policy language outlined in the California School Boards Association's sample Board Policy on School of Choice.

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EXHIBIT 5

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Education Services

Staff Recommendation

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

6. ESENCIA K-8 SCHOOL, EDUCATIONAL SPECIFICATION PLAN:

This presentation will provide Trustees with an overview of the Esencia K-8 School, Educational Specification Plan. The Educational Specification Plan will be presented to the Board on November 18, 2015 for final approval.

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

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

INFORMATION/
DISCUSSION
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EXHIBIT 6

Staff Recommendation

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

7. DISCUSSION REGARDING UPCOMING WIGS:

At the October 14, 2015 Board meeting, the Board of Trustees provided feedback regarding narrowing the focus of the Communications WIGs- Staff has reviewed this feedback and is bringing back revised Communication WIGs for discussion. Also, staff will present proposed District WIGs for Teaching and Learning. CUSD WIG 1: Teaching and Learning - Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students. In addition, District staff is in the process of aligning all District plans, management evaluations, and site and department work plans to our WIGs. All WIGs will be finalized for Board of Trustees approval at the November 18, 2015 Board meeting.

CUSD WIG 2: Communications – Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Ryan Burris, Public Information Officer

Contact: Susan Holliday, Interim Assistant Superintendent, Education Services

Contact: Mark Miller, Assistant Superintendent, SELPA and Special Education Operations

INFORMATION/
DISCUSSION
Page 21
EXHIBIT 7

Staff Recommendation

It is recommended the Board President recognize Ryan Burris, Public Information Officer, to present information on this item and answer any questions Trustees may have. It is also recommended the Board President recognize Susan Holliday, Interim Assistant Superintendent, Education Services, and Mark Miller, 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.

8. **FIRST READING – REVISIONS TO BOARD POLICY 5111, ADMISSIONS:** INFORMATION/
DISCUSSION
Page 23
EXHIBIT 8
- This proposed revision of Board Policy 5111, *Admissions*, updates this policy and incorporates the recommended policy language outlined in the California School Boards Association’s sample Board Policy on Admissions. This policy revision eliminates current policy language which identifies specific school years which have past. The new language also addresses enrollment of homeless and foster youth. This revision complies with the Education Code sections regarding student admissions.
- CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.***
- Contact: Susan Holliday, Interim Assistant Superintendent, Education Services***

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

9. **FIRST READING – REVISIONS TO BOARD POLICY 5111.1, DISTRICT RESIDENCY:** INFORMATION/
DISCUSSION
Page 27
EXHIBIT 9
- This proposed revision of Board Policy 5111.1, District Residency, updates this policy and incorporates the recommended policy language outlined in the California School Boards Association’s sample Board Policy on District Residency. The revision includes very specific procedures related to the investigation of suspected fraudulent addresses. It also addresses the use of an outside investigator and the parameters of the investigation. This proposed policy is in alignment with Education Code §35351, Assignment of students to particular schools.
- CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.***
- Contact: Susan Holliday, Interim Assistant Superintendent, Education Services***

Staff
Recommendation

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

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

10. **SCHOOL BOARD MINUTES:** Page 31
Approval of the Minutes of the September 23, 2015, regular Board meeting. **EXHIBIT 10**
Contact: Teresa Teichman, Manager, Board Office Operations
11. **SECOND READING – REVISIONS TO BOARD POLICY 5162(a) ADMINISTERING MEDICATION:** Page 33
Approval of Board Policy 5162, Administering Medication has been amended to align with SB 1266 (Ch. 321, Statutes of 2014). Per Education Code §49414 districts are **EXHIBIT 11**

required to provide epinephrine auto-injectors to school nurses or other employees who volunteer and receive training, which they may use to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an anaphylactic reaction. SB 1266 deleted the requirement to develop a district plan related to the use of epinephrine auto-injectors.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Education Services

12. EXPULSION READMISSIONS:

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

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Education Services

CURRICULUM & INSTRUCTION

13. FIELD EXPERIENCE/STUDENT TEACHING AGREEMENT – PACIFIC OAKS COLLEGE:

Approval of unpaid field experience/student teaching agreement with Pacific Oaks College for placement of teaching candidates. During the school year, master educators are selected to work with teaching candidates to fulfill the fieldwork/student teaching requirements at various institutes of higher education. Fieldwork/student teaching experience is necessary to earn a teaching credential.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Education Services

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EXHIBIT 13

14. TERMS AND CONDITIONS FOR RECEIPT OF FUNDS FOR PARTICIPATION IN CALIFORNIA HEALTHY KIDS SURVEY:

Approval of Terms and Conditions with County of Orange, Health Care Agency for receipt of funds for participation in California Healthy Kids Survey (CHKS).

Data from the survey is intended to help schools foster a positive school climate and student learning engagement, prevent risky behaviors and other impediments to academic achievement, and to promote positive health habits and behaviors. The biannual survey has multiple modules. The administration is planned for spring 2016, where students in grades 7, 9, and 11 will complete the core module of the survey.

Financial Impact: The District will receive approximately \$7,813 to offset costs associated with survey administration.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Educational Services

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EXHIBIT 14

BUSINESS & SUPPORT SERVICES

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

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$11,492,802.43 and the commercial

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EXHIBIT 15

warrants total \$12,624,696.30. 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 WIG 3: Facilities – Optimize facilities and learning environments for all students.

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

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

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EXHIBIT 16

Approval of the District standardized Independent Contractor, Professional Services, Master Contract, and Field Service Agreements. The expenditures related to the listed agreements were previously authorized as part of the District’s budget approval process. The exhibit shows forty-five new agreements totaling \$422,192.10, four ratifications of new agreements totaling \$38,917.70, one extension ratification to an existing agreement totaling \$23,000, and one amendment ratification to an existing agreement with no financial impact. 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 WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

CUSD WIG 2: Communications – Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

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

17. DONATION OF FUNDS AND EQUIPMENT:

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EXHIBIT 17

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$195,616.47 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 WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

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

18. AGREEMENT FOR THE USE OF EMERALD COVE OUTDOOR SCIENCE INSTITUTE FACILITIES, SUPPLIES, EQUIPMENT, AND SERVICES - PUBLIC SCHOOL DISTRICTS, SCHOOL YEAR 2015-2016:

Page 235
EXHIBIT 18

Approval of the Agreement for the use of an outdoor science institute site to provide a program and classes in outdoor science and environmental education provided by Emerald Cove Outdoor Science Institute, as requested by the District. The contractor will provide services at the rates indicated in the Agreement. The scheduled attendance for these programs for fifth grade students is April 11, 2016 through April 15, 2016 for Castille Elementary School, May 3, 2016 through May 6, 2016 for Oak Grove Elementary School, and May 23, 2016 through May 26, 2016 for Reilly Elementary School. Expenditures under this contract are estimated to be \$109,197, paid by gift funds.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

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

19. AWARD BID NO. 1516-13, REFURBISHED COMPUTER EQUIPMENT –

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INSIGHT SYSTEMS EXCHANGE:

Approval of the Award of Bid No. 1516-13, Refurbished Computer Equipment to Insight Systems Exchange. On September 9, 2015, the Board of Trustees authorized staff to advertise for bids for the purchase of previously leased or refurbished computer equipment such as desktops, laptops, monitors, and accessories. Three bids were received and opened on October 7, 2015, which are listed in Exhibit A; however, School Tech Supply was deemed non-responsive due to not meeting all the listed requirements, specifically items 15 and 17. The lowest responsive bidder was determined by the bidder offering the most products at the lowest price. This bid is awarded on an all-or-nothing basis to the lowest responsive bidder, Insight Systems Exchange. The initial contract term is October 29, 2015 through October 28, 2016, and may be extended by mutual agreement with Board approval, for a total term not-to-exceed three years. Annual expenditures under this contract are estimated to be \$450,000, funded by site funds, gift funds, grants, and the general fund. Actual expenditures will be dependent on the availability of funds and the amount may be more or less than what is currently estimated. 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 WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative education experiences to increase post-secondary options for all students

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

20. LIMITED USE LICENSE AGREEMENT WITH LADERA RANCH MAINTENANCE CORPORATION:

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EXHIBIT 20

Approval of the Limited Use License Agreement with Ladera Ranch Maintenance Corporation for a designated evacuation space located at the Avendale Village Clubhouse for the term of one year, with optional renewals. There is no general fund financial impact.

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

Contact: Susan Holliday, Interim Assistant Superintendent, Educational Services

21. SPECIAL EDUCATION SETTLEMENT AGREEMENTS:

Approval of special education Settlement Agreement Case #2014110407, Settlement Agreement Case #20150924, and Informal Dispute Resolution Case #20150922. Due to the confidential nature of the Agreements, supporting information is provided to Trustees under separate cover. Expenditures under these Agreements are limited to \$142,704, funded by special education funds.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Mark Miller, Assistant Superintendent, SELPA and Special Education Operations

22. SPECIAL EDUCATION SETTLEMENT AGREEMENTS:

Approval of the ratification of special education Settlement Agreement Case #2015061184, Settlement Agreement Case #2015070212, Settlement Agreement Case #2015080029, Informal Dispute Resolution Case #20150923, Informal Dispute Resolution Case #20150930, and Informal Dispute Resolution Case #20151001. Due to the confidential nature of the Agreements, supporting information is provided to Trustees under separate cover. Expenditures under these Agreements are limited to \$15,923, funded by special education funds.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Mark Miller, Assistant Superintendent, SELPA and Special Education Operations

23. STATE OF MINNESOTA, DEPARTMENT OF ADMINISTRATION, NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS, AND WESTERN STATES CONTRACTING ALLIANCE CONTRACT NO. MNWNC-108 AWARDED TO DELL MARKETING L.P., CALIFORNIA PARTICIPATING ADDENDUM:

Approval to utilize the State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. MNWNC-108 awarded to Dell Marketing L.P., and approved for use in the State of California pursuant to the California Participating Addendum, for the purchase of computer equipment, peripherals, and related services, from Dell Marketing L.P., as needed, under the same terms and conditions of the public agency’s contract. This contract provides set pricing for information technology goods, as needed, throughout the District. Anticipated annual expenditures utilizing this contract are approximately \$2,000,000, funded through various sources, including, but not limited to, gift funds, site funds, grants, and general funds. The actual amount of expenditures under the piggyback contract may be more or less than the stated amount, depending on the availability of funding. School boards have the authority to “piggyback” on another public agency’s bid, per Public Contract Code §20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback bids when contract items are identical to the District’s specifications. Using piggyback contracts save time and often provide 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 WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

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

PERSONNEL SERVICES

24. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:

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EXHIBIT 24

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

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Leona Olson, Assistant Superintendent, Personnel Services

25. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

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EXHIBIT 25

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

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Leona Olson, Assistant Superintendent, Personnel Services

Motion by _____ Seconded by _____

ROLL CALL:

Student Advisor Sorensen	_____	Trustee McNicholas	_____
Trustee Alpay	_____	Trustee Hanacek	_____
Trustee Pritchard	_____	Trustee Reardon	_____

Trustee Jones

_____ 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, NOVEMBER 18, 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

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.



SB 277 won't significantly reduce illnesses in schools.

Eliminating diseases in schools is a worthwhile endeavor. But SB 277 won't achieve this goal:

Measles - the very disease that prompted this law - didn't even occur within a school during the California outbreak. Therefore, even if SB 277 had already been in place last year, the outbreak would still have occurred in the same manner. We have to go back 25 years in order to find an example of the last time our country had a large measles outbreak which resulted in multiple fatalities. No child has died of measles in the U.S. in 13 years. Measles did NOT spread through our schools - we have adequate immunity. There was no health crisis to warrant this new law.

Whooping cough (otherwise known as pertussis) is a disease that DOES spread through our schools, yet, this law won't significantly impact whooping cough because the vaccine doesn't work well enough and wears off quickly.

- The California Public Health Department reported that 90% of the 9000 children who caught whooping cough in our state last year were vaccinated. 90% were vaccinated!
- A brand new study released by the American Academy of Pediatrics shows that the whooping cough booster shot given in 7th grade becomes ineffective after just two years.
- The CDC website clearly states on their whooping cough page that unvaccinated children are NOT the cause of the outbreaks; rather, it is the waning immunity of the vaccine that allows the disease to spread, even in fully-vaccinated children.
- Furthermore, a new study demonstrates that vaccinated children are MORE likely to spread whooping cough because the vaccine reduces their symptoms, the illness goes unrecognized and untreated, and spreads more widely to other children.

Briefly consider the flu, which also spreads through schools. Although the flu vaccine isn't yet mandated by this bill, it could be added later. But, the CDC declared this year's flu vaccine only 19% effective. This vaccine does little to prevent the spread of the flu in schools.

SB 277 will do very little to achieve a goal of eliminating these school-born illnesses. Even if every school-child is vaccinated, whooping cough and the flu continue in schools.

Thank you,

ImmunityEducationGroup.org

Contact: ImmunityEd@gmail.com

RESOURCES:

EXHIBIT 1

The California Public Health Department reported that 90% of the children who caught whooping cough in our state last year were vaccinated. 90% were vaccinated!

<http://www.cdph.ca.gov/programs/immunize/Documents/PertussisReport6-1-2015.pdf> - 6 lines from the BOTTOM of the first page - it states that among the pediatric cases with known vaccine status, only 10% were unvaccinated.

A brand new study released by the American Academy of Pediatrics shows that the whooping cough booster shot given in 7th grade becomes ineffective after just two years.

<http://www.ncbi.nlm.nih.gov/pubmed/25941309> - Overall teenage booster efficacy was only 64%, and within 2 to 4 years it wanes to 34%.

The CDC website clearly states on their whooping cough page that unvaccinated children are NOT the cause of the outbreaks; rather, it is the waning immunity of the vaccine that allows the disease to spread, even in fully-vaccinated children.

<http://www.cdc.gov/pertussis/about/faqs.html> - see question numbers 5 and 6

Spread of whooping cough among vaccinated children; Research from BMC Medicine.

<http://www.biomedcentral.com/1741-7015/13/146>

**Authorization of Coaches to Provide First Semester Physical Education Credit
October 28, 2015**

ALISO NIGUEL HIGH SCHOOL

Last	First	Sport
Barnett	Keith	Basketball - B
Butler	Peter	Volleyball - G
Biggs	Paul	Golf
Colwell	Greg	Wrestling
Davis	Stacy	Pep Squad
Hanson	Craig	Baseball
Lynch	Eric	Water Polo - G
Middlebrook	Stacy	Cross Country - G
Puffer	John	Water Polo - B
Riach	Tom	Basketball - G
Walsh	John	Cross Country - B
Weinberg	David	Marching Band
Westling	Kurt	Football

CAPISTRANO VALLEY HIGH SCHOOL

Last	First	Sport
Addison	Chad	Cross Country B, Pep Squad, Soccer - G, Softball, Tennis - G, Volleyball - G
Bordner	Rich	Wrestling
Bucher	Ernie	Football
Gustafson	Ryan	Football/Sport 9
Higginson	Pat	Water Polo - G
Mulligan	Brian	Basketball - B
Poncedeleon	Bianca	ROP Dance
Schultz	Brian	Surfing
Sorrell	Jason	Soccer - B
Tribe	Josh	Football
Waldakut	Andy	Marching Band, Aux Group
Yancey	Kendra	Basketball - G

DANA HILLS HIGH SCHOOL

Last	First	Sport
Casey	Brittany	SOCSA (Musicals)
Compean	Leonardo	Soccer - B
Cosenza	Brandon	Softball
Desiano	Tom	Basketball - B
Forster	Glen	Golf
Georgia	Dave	Basketball - G, Soccer - G, Water Polo - G
Green	Justin	Tennis
Kauo	Joe	Football
Ortiz	Ashley	Cheer
Rosa	Matthew	Swimming - B, Water Polo - B
Sampson	Tim	Surf
Skinner	Phil	Football
Stinson	Rick	Stand Up Paddle
Wade	Steve	Drum Line

SAN CLEMENTE HIGH SCHOOL

Last	First	Sport
Brown	Rich	Wrestling
Hamro	Jon	Basketball - G, Softball, Volleyball - G
Hurlbut	Mike	Golf - G
Johnson	Daniel	Cross Country
Knap Noble	Amy	Cheer, Pep Squad
Popovich	Marc	Basketball - B
Proodian	Dave	Cross Country - G
Soto	Tony	Marching Band
Stephens	John	Tennis - G

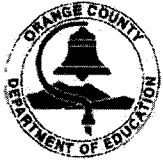
SAN JUAN HILLS HIGH SCHOOL

Last	First	Sport
Beilstein	Cambria	Drama
Briggs	Charles	Football
Efstathiou	Jason	Basketball - B
Flowers	Aaron	Football
Gonzalez	Armando	Football
King	Emily	Pep Squad
McElroy	Dean	Marching Band
Moore	Farrell	Soccer
Nolan	Cat	Cross Country
Roberts	Nate	Surfing
Wooten	Jeremey	Baseball

TESORO HIGH SCHOOL

Last	First	Sport
Brail	Rick	Baseball
DiLeo	Tim	Tennis - G
Garrett	Steve	Basketball - B
Gibson	Mike	Water Polo - B
Johnstone	Van	Golf - G
Magana	Andy	Marching Band
Olinger	Cathy	Marching Band
Pinon	Ryan	Surfing
Polk	Rich	Volleyball - B & G
Poston	Matt	Football
Seale	David	Football
Skaff	Don	Soccer - B

EXHIBIT 2



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: Capistrano Unified School District

District Contact: Rich Montgomery

Title: Executive Director, Personnel Services/Compliance

- Quarter #1 July 1 to September 30, 2015 **Report due by October 30, 2015**
- Quarter #2 October 1 to December 31, 2015 **Report due by January 29, 2016**
- Quarter #3 January 1 to March 31, 2016 **Report due by April 29, 2016**
- Quarter #4 April 1 to June 30, 2016 **Report due by July 29, 2016**

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancies or Misassignments	0	0	0
Facility Conditions	1	1	0
CAHSEE Intensive Instruction & Services (high schools only)	0	0	0
TOTALS	1	1	0

Name of Superintendent: Kirsten M. Vital

Signature of Superintendent: _____

Date: 10/13/15

Please submit to: Thea Savas
 Senior Administrative Assistant
 200 Kalmus Drive, B-1000
 P.O. Box 9050, Costa Mesa, CA 92628-9050
 (714) 966-4336 or fax to: (714) 327-1371

INTERDISTRICT ATTENDANCE AGREEMENTS

General Policy

The ~~Governing Board~~ Board of Trustees recognizes that parents/guardians of students who reside in one district may, for a variety of reasons, choose to enroll their child in a school in another district. The interdistrict transfer process applies only to those parents who wish their children to attend a school in a district other than the one designated for the area in which they reside. Capistrano Unified School District (CUSD) provides a full range of curricular and co-curricular programs to meet the needs of its students and it is the intent of the Board of Trustees that students residing within CUSD boundaries attend CUSD schools. All CUSD interdistrict attendance agreements will be acted upon by the Superintendent or his/her designee.

Limits on Student Transfers in the District

The Superintendent or designee may deny applications for inter-district attendance agreements because of overcrowding with the district's schools or due to limited resources.

Limits on Student Transfers Out of the District to a School of Choice

The Superintendent or designee may limit the number of student transfers out of the district to a school district of choice based on the percentages of average daily attendance specified in Education Code 48307.

In addition, transfers out of the district may be limited during a fiscal year when the County Superintendent of Schools has given the district a negative budget certification or when the County Superintendent has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from this district to a school district of choice. (Education Code 48307)

The district may deny a transfer of a student out of the district to a school district of choice if the Board determines that the transfer would negatively impact a court-ordered or voluntary desegregation plan of the district. (Education Code 48301)

Inter-district Attendance Agreements

Inter-district attendance agreements shall first be initiated by the parent/guardian with the district of residence.

1. The school district of residence shall forward an approved request to the school district of desired attendance.

INTERDISTRICT ATTENDANCE AGREEMENTS

2. The school district of desired attendance will communicate the disposition of the request to the district of residence.
3. An approved inter-district attendance agreement must be in effect between the school district of residence and the school district of desired attendance before a student can enroll in the requested school.
4. Students admitted to CUSD under the inter-district attendance agreement process shall be assigned to CUSD schools where space is available.

Attendance Agreements – Conditions

1. A student, parent, or guardian found to have falsified information that was used as a basis for enrollment in any school in the District shall have the attendance agreement revoked. The revocation shall be immediate and notice promptly given to the student and parent/guardian.
2. Applicants must provide corroborating documentation when requested. This may include academic transcripts, attendance records, employment details, and other information to support the application. The District reserves the right to contact the employer to verify employment.
3. Attendance agreements are valid only for the balance of the school year remaining after the date the agreement is approved. Furthermore, the agreement is valid only while the conditions stated in the request are maintained and only as long as the student's behavior, attendance, citizenship, and scholarship are satisfactory, except for pupils entering grades 11 or 12.
4. Attendance agreements must be renewed each year after their initial approval. All students and schools are subject to all California Interscholastic Federation athletic eligibility rules and regulations. An approved attendance agreement in no way waives any CIF rule or regulation.
5. Transportation, if needed, shall be the responsibility of the parent/guardian.
6. Child care, if needed, shall be the responsibility of the parent/guardian.
7. Should the behavior, attendance, citizenship, and/or scholarship of the student be

INTERDISTRICT ATTENDANCE AGREEMENTS (continued)

found unsatisfactory, the attendance agreement may be revoked, except for pupils entering grades 11 or 12. A recommendation to revoke an attendance agreement shall be forwarded in writing to the Director, Child Welfare and Attendance, by the administration of the school where the student is enrolled.

8. When a student's residence is changed, the parent or guardian shall notify the school of the change in residence.

Financial Conditions

Inter-district attendance agreements shall be non-tuition unless Federal Impact Aid is involved. Under a non-tuition agreement, the financial apportionment for regular education students shall be credited to the district of attendance and not to the district of residence.

Special Education Students

With regard to the inter-district attendance agreement of special education students, funding agreements between districts shall be in accordance with the AB 602 funding model.

Legal Reference:

EDUCATION CODE

41020 Annual district audits
46600-46611 Interdistrict attendance agreements
48204 Residency requirements for school attendance
48300-48316 Student attendance alternatives, school district of choice program
48350-48361 Open Enrollment Act
48900 Grounds for suspension or expulsion; definition of bullying
48915 Expulsion; particular circumstances
48915.1 Expelled individuals: enrollment in another district
48918 Rules governing expulsion procedures
48980 Notice at beginning of term
52317 Regional occupational center/program, enrollment of students, inter-district attendance

ATTORNEY GENERAL OPINIONS

87 Ops.Cal.Atty.Gen. 132 (2004)
84 Ops.Cal.Atty.Gen. 198 (2001)

COURT DECISIONS

Walnut Valley Unified School District v. the Superior Court of Los Angeles County, (2011)
192 Cal.App.4th 234
Crawford v. Huntington Beach Union High School District, (2002) 98 Cal.App.4th 1275

Management Resources:

CSBA PUBLICATIONS

Transfer Law Comparison, Fact Sheet, March 2011

WEB SITES

CSBA: <http://www.csba.org>
California Department of Education: <http://www.cde.ca.gov>

Policy

Adopted: August 18, 1997
Revised: February 4, 2000
Revised: September 15, 2000
Revised: June 30, 2003
Revised: March 28, 2005
Revised: March 8, 2011
Revised:

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

SCHOOL OF CHOICE

Purpose and Intent

The Board of Trustees desires to provide enrollment options that meet the diverse needs and interests of district students and parents/guardians, while also balancing enrollment in order to maximize the efficient use of district facilities. The Superintendent or designee shall establish procedures for the selection and transfer of students among district schools in accordance with law, Board policy, and administrative regulation.

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. Once approved for School of Choice, it is ~~now the~~ **designated as a** student's ~~S~~school of residence **Record** and School of Choice applications are not needed until matriculation to middle and high school.

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)

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 Board shall annually review this policy. (Education Code 35160.5, 48980)

Capacity Determination

The Superintendent or designee shall calculate each school's capacity in a nonarbitrary manner using student enrollment and available space. (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 all school of residence students have been placed, all children of employees will be given priority placement for the 2015-2016 school year at the employees' ~~work site, if it is a non-impacted school~~ **campus**. After a determination of the number of open seats in each school, requests for School of Choice placement will be honored according to the following priority criteria until all openings in a given school are filled:

Except for priorities listed ~~above~~ below, the Superintendent or designee shall use a random, unbiased selection process to determine who shall be admitted whenever the school receives admission requests that are in excess of the school's capacity.

Priority placement will be given to students from a Community Facilities District which contributes Mello-Roos funds to that school, as described in Board Policy 5116, as part of each priority, subject to the proportionality of available space.

SCHOOL OF CHOICE (continued)

- A. Any student enrolled in a District school that has been identified on the State's Open Enrollment List. (Education Code 48354)**
- B. Any student enrolled in a District school receiving Title I funds that has been identified for program improvement (PI), corrective action, or restructuring.**
- C. Any student enrolled in a District school designated by the California Department of Education as "persistently dangerous."**

~~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 to the annually District selected receiving schools.~~

- D. B. Second priority will be given to Any students who continuously attended the school in the prior year. If students move to the attendance area of another District school, and wishes to remain at the same school for the remainder of the school year, they may do so, but must return to their neighborhood school at the end of the school year, or apply through School of Choice for the following year. A school of choice application must be submitted with appropriate documentation. The application window for this priority is year-round.**

- E. Any student who has been displaced by a school closure.**

- F. C. Third priority will be given to a Any K-11 student whose sibling is already enrolled in a non-impacted school and will be co-enrolled during the coming school year. Sibling means brother/sister, step-brother/step-sister, or foster brother/sister residing in the same household. Co-enrolled means both siblings will be at the same school for the year. This applies to kindergarten through twelfth grade students. Students who are transferred through the IEP process will have priority to co-enroll their siblings.**

~~Family priority, only for current School of Choice students and their siblings, will be granted for the 2015-2016 school year. Families new to School of Choice in 2015-2016 have no guarantee of sibling priority in the future.~~

- B. Fourth priority will be given to all other students based on an unbiased, random lottery.**

In order to ensure that priorities for enrollment in District schools are implemented in accordance with law, applications for School of Choice shall be submitted between February and March of the school year preceding the school year for which the transfer is requested. Once the school of choice window is closed applications will not be accepted except for students moving in the District after the beginning of the school year.

Determination of Openings

~~District staff shall project the initial number of School of Choice classroom seats which will~~

SCHOOL OF CHOICE (continued)

~~be available for the fall of the following school year. In this analysis, staff shall consider each of the following elements:~~

- ~~a. Current enrollment as it rolls forward and provides a basis for the following year's enrollment.~~
- ~~b. Projected new enrollments for the school's entry grade level (K, 6, or 9).~~
- ~~c. Projected new enrollments due to the construction of new housing facilities in District boundaries during the next year.~~
- ~~d. The ratio of enrollment to capacity as compared with the enrollment to capacity ratio of other schools in the surrounding area.~~
- ~~e. Plans for the construction of new school facilities, which would provide future relief from current overcrowded conditions.~~
- ~~f. 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.~~

Language Immersion Programs Placement

~~The District is committed to the Language Immersion Programs and bi-literacy for these students. When enrolling a child in the Language Immersion Programs, the program will continue at District selected sites, based on facility capacity, enrollment of the site overall, as well as the size of the Language Immersion Programs. Every effort will be made to maintain the Language Immersion Programs at specific sites and ensure students are able to matriculate through the program together. There may be multiple sites offering the program, and efforts will be made to ensure consistency and academic excellence.~~

~~Language Immersion Programs students who wish to continue in the program will be accommodated in a school with a Language Immersion Programs. The Language Immersion Programs becomes the student's school of residence. If there are multiple Language Immersion Programs schools in the District, parents will be given the opportunity to specify their rank order preferences, which will be used to place students. Language Immersion Programs siblings will be given priority if they are co-enrolled with their Language Immersion Programs sibling.~~

Schools with Openings

~~Each year the Superintendent or designee shall utilize all available information to determine which schools have openings. 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.~~

SCHOOL OF CHOICE (continued)**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~~ **Criteria**, then the District shall conduct a lottery among the students within that Priority ~~Category~~ **Criteria** 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~~ **Criteria** (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, available online on the Capistrano Unified School District website. Parents/guardians seeking placement for multiple children must submit a separate application for each student. ~~Language Immersion Programs students must also submit a School of Choice application online.~~

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.

With the exception of Priority ED, 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.

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.

SCHOOL OF CHOICE (continued)

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 original 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

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

Students determined to have enrolled in a school by falsifying attendance or residency records shall be returned to their original school of residence immediately. ~~These students will qualify as Priority D-H students even if they otherwise meet the stated priority criteria.~~

Students requesting a transfer to their original school of residence, after having been accepted into another school through the School of Choice process, will not be guaranteed a place in their original school of residence, until after the next School of Choice cycle, unless space is available.

~~This policy and procedure shall replace and supersede all prior exemptions granted by the Board. This includes, but is not limited to, the seven prior exceptions approved by the Capistrano Unified School District Board since 2003.~~

SCHOOL OF CHOICE (continued)

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: February 25, 2015
- revised

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

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

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

October 28, 2015

ESENCIA K-8 SCHOOL, EDUCATIONAL SPECIFICATION PLAN

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, October 23, 2015.

EXHIBIT 6

Vision, Mission, and Wildly Important Goals

WIGs



Our Goal...

- * To create a powerful and implementable Vision, Mission, and Goals for the Capistrano Unified School District**



Wildly Important Goals Vision and Mission

- * **Vision:**

**An unwavering commitment
to student success.**

- * **Mission:**

**To prepare our students to meet the
challenges of a rapidly changing world.**



Wildly Important Goals

WIG 1 Teaching and Learning

Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.



Wildly Important Goals

WIG 2 Communications

Communicate with, and engage students, parents, employees, and community members in District wide and community-specific decisions



Wildly Important Goals

WIG 3 Facilities

**Optimize facilities and learning environments
for all students**



Wildly Important Goals

WIG 2 Communications

Increase opportunities for open dialogue with CUSD stakeholders

- * 7 high-profile community engagement opportunities by June 30, 2016
- * 75 engagements by district leadership by June 30, 2016



Wildly Important Goals

WIG 2 Communications

Showcase and promote student, employee and district leadership and success

- * 7 Leadership Features/Profiles by June 30, 2016
- * 7 opportunities for speaking or presenting by District Leadership by June 30, 2016
- * Increase open rates of electronic media and engagement of online media from X to Y by June 30, 2016



Wildly Important Goals

WIG 2 Communications

Develop a comprehensive communication plan by December 15, 2015

- * Performance measures will provide baseline data for the 2016-2017 school year
- * Conduct survey of internal and external stakeholders of perceptions of CUSD and its communications



Wildly Important Goals

WIG 1 Teaching and Learning

Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.



Wildly Important Goals

WIG 1 Teaching and Learning



Wildly Important Goals

WIG 1 Teaching and Learning



CUSD will provide a coherent, rigorous, data-driven Pre-K through 12th grade instructional program where by all students will show growth in meeting or exceeding the standards in ELA and Math by which SBA data will show a 5% growth annually.

- * **Instructional Focus:** students will demonstrate disciplinary literacy at a Depth of Knowledge (DOK) Level 3 or higher as measured by Smarter Balance, Common Interim and Local Assessment data.



Wildly Important Goals

WIG 1 Teaching and Learning



CUSD will implement a Multi-Tiered System of Support (MTSS) for all students to support their social, emotional, and academic growth where by chronic absenteeism rate will reduce from X% to Y% by June 2019.

- * Instructional Focus: provide an integrated academic, positive behavior, and social-emotional instructional and intervention support program based on individual student need to accelerate the performance of each student to meet and/or exceed standards.



Wildly Important Goals

WIG 1 Teaching and Learning



CUSD will provide personalized pathways for students to be college and career ready as connected by higher education institutions and business partnerships where by student enrollment in career pathways, 9th -12th, will be increased from X% to Y% by June 2019.

- * Instructional Focus: increased access to a broad course of study through CTE, Advance Placement and A-G courses as measured by Smarter Balanced Assessments and API.



Wildly Important Goals

WIG 1 Teaching and Learning



Wildly Important Goals

WIG 1 Teaching and Learning

LEAD Metrics

- * Pre-K through 12th grade assessments: EDI, DIBELS, Common Interim Assessments, Local Assessments, D/F rates, Chronic Absences & Attendance rates



Wildly Important Goals

WIG 1 Teaching and Learning

LAG Metrics

- * Pre-K through 12th grade assessments: CELDT/AMAO2, Smarter Balanced Assessment, California Healthy Kids Survey, Advancement Placement access/test, SAT/ACT, A-G Completion Rate, CTE pathways and course offerings, as well as 2 and 4 year college enrollment



Wildly Important Goals

WIG 1 Teaching and Learning

Next Steps:

- * Collectively identify Success Indicators
- * Create Action Steps
- * Identify and implement the support tools/resources
- * Identify the Evidence and Feedback that will guide continuous improvement to create dashboard
- * Develop timelines for communicating and supporting completion of the action steps



ADMISSION

The Board of Trustees encourages the enrollment and appropriate placement of all school-aged children in school. The Superintendent or designee shall inform parents/guardians of children entering a district school at any grade level about admission requirements and shall assist them with enrollment procedures.

~~The Board of Trustees believes that all children should have the opportunity to receive educational services. Staff shall encourage parents/guardians to enroll all school aged children in school. The Superintendent or designee shall maintain procedures which provide for the verification of all entrance requirements specified in law and in Board policies and regulations.~~

Age of Admission

~~Proof of age shall be required of all enrolling students. The legal evidences of age, in order of desirability, are an official or certified copy of the birth certificate, passport, or immigration certificate.~~

~~A child shall be admitted to kindergarten at the beginning of the school year if the child will have his or her fifth birthday on or before one of the following dates:-~~

- ~~1. December 2 of the 2011-2012 school year~~
- ~~2. November 1 of the 2012-2013 school year~~
- ~~3. October 1 of the 2013-2014 school year~~
- ~~4. September 1 of the 2014-2015 school year and each school year thereafter~~

~~A child shall be admitted to transitional kindergarten if the child will have his or her fifth birthday on or between the following dates:-~~

- ~~1. November 2 and December 2 of the 2012-2013 school year~~
- ~~2. October 2 and December 2 of the 2013-2014 school year~~
- ~~3. September 2 and December 2 of the 2014-2015 school year and thereafter~~

~~A child shall be admitted to first grade at the beginning of the school year if the child will have his or her sixth birthday on or before one of the following dates:-~~

- ~~1. December 2 of the 2011-2012 school year~~
- ~~2. November 1 of the 2012-2013 school year~~
- ~~3. October 1 of the 2013-2014 school year~~
- ~~4. September 1 of the 2014-2015 school year and each school year thereafter~~

The Education Code states:

Persons 16 years of age or older and under 18 years of age who have not been graduated from high school shall be permitted by the governing board to enroll in continuation classes conducted by the school district if such enrollment does not preclude attainment of the goals of continuation education schools and classes prescribed as determined by the governing board.

ADMISSION (continued)

~~In conformity with the Education Code, a person 16 years of age or older and under 18 years of age, who resides in the district and who has not graduated from high school, shall be permitted to enroll in Junipero Serra High School or in the Capistrano Laguna Beach Regional Occupational Program or a combination of the two in lieu of the enrollment in the regular high school program. Students must attend at least 20 hours per week.~~

Before enrolling any child in a district school, the Superintendent or designee shall verify the child's age, residency, immunization, and other applicable eligibility criteria specified in law or other applicable Board policy or administrative regulation.

The Superintendent or designee shall ensure that the enrollment of a homeless or foster child or a child of a military family is not delayed because of outstanding fees or fines owed to the child's last school or for his/her inability to produce previous academic, medical, or other records normally required for enrollment.

In addition, no child shall be denied enrollment in a district school solely on the basis of his/her arrest, adjudication by a juvenile court, formal or informal supervision by a probation officer, detention in a juvenile facility, enrollment in a juvenile court school, or other contact with the juvenile justice system. (Education Code 48645.5)

When enrolling in any district school, including a school in their attendance area, children whose parents/guardians reside within district boundaries shall be subject to the timelines established by the Board for the school of choice process. Children whose parents/guardians do not reside within the district or who are not otherwise eligible for enrollment in the district may apply for inter-district attendance in accordance with the timelines specified in applicable Board policies and administrative regulations.

The district's enrollment application shall include information about the health care options and enrollment assistance available to families within the district. The district shall not discriminate against any child for not having health care coverage and shall not use any information relating to a child's health care coverage or his/her interest in learning about health care coverage in any manner that would harm the child or his/her family. (Education Code 49452.9)

Foreign Exchange Student Admission

The Board of Trustees recognizes the value of diversity in its student population. To this end, foreign students seeking admission to District high schools on an Exchange Student Visa (J) will be admitted to District schools on a space available basis. Such admission shall be granted only when the qualified, exchange student organization has submitted all appropriate documentation to include: current immunization record, transcripts and verification of sufficient proficiency in English to benefit from participation in school in the United States.

ADMISSION

All students attending District high schools on J Visas will be subject to the regulations of federal and state government and the rules of the District. The approved sponsoring agency must meet all requirements of the Department of Homeland Security and Department of State's Student and Exchange Visitor Program.

Legal Reference:

EDUCATION CODE

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten

46600 Agreements for admission of students desiring interdistrict attendance

48000 Minimum age of admission (kindergarten)

48002 Evidence of minimum age required to enter kindergarten or first grade

48010 Minimum age of admission (first grade)

48011 Admission from kindergarten or other school; minimum age

48050-48053 Nonresidents

48200 Children between ages of 6 and 18 years (compulsory full-time education)

48350-48361 Open Enrollment Act

48850-48859 Educational placement of homeless and foster youth

49076 Access to records by persons without written consent or under judicial order

49408 Information of use in emergencies

49452.9 Health care coverage options and enrollment assistance

49700-49704 Education of children of military families

HEALTH AND SAFETY CODE

120325-120380 Education and child care facility immunization requirements

121475-121520 Tuberculosis tests for students

CODE OF REGULATIONS, TITLE 5

200 Promotion from kindergarten to first grade

201 Admission to high school

CODE OF REGULATIONS, TITLE 17

6000-6075 School attendance immunization requirements

UNITED STATES CODE, TITLE 42

11431-11435 McKinney Homeless Assistance Act

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter, May 6, 2011

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office for Civil Rights: <http://www2.ed.gov/about/offices/list/ocr>

(6/91 11/11) 4/15

Revised:

DISTRICT RESIDENCY

Regulations

1. Attendance Areas

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.

Students must live within the school attendance area to be eligible for enrollment in that school. Schools shall accept pupils living within their defined attendance area, with the following exceptions:

A school is at maximum capacity when class size has reached district and/or state regulations for that year. Students in Grades Kindergarten through 8, who need to enroll after a school's maximum capacity has been reached, will be assigned to an alternate site if all of the classes at the student's grade level are full.

If at any time during the year an opening becomes available at the student's home school, the parents will be given the option to have the student remain at the alternate school site for the remainder of the school year or return to the student's home school within their attendance area. Parents of students who remain at an alternate school site until the end of the school year will also be given the option to remain at the alternate school site or return to the school within their attendance area for the next school year.

Students in elementary schools with Dual Language Immersion programs must enter the program in kindergarten. Students entering Grades 1 through 5 in elementary schools with Dual Language Immersion programs, who desire English-only classes, will be assigned to a nearby alternate school for the duration of their elementary program if there are no English-only classes available at the grade level. Students who have participated in a Dual Language Immersion program in another elementary school or district may be eligible to enter at their appropriate grade level.

Students identified as special education may be administratively assigned to alternate school sites in accordance with recommendations on their Individualized Education Programs (IEPs).

2. Definition of Residence

A student residing within the District may establish residency by documenting that he/she: lives with a parent/guardian within the District; is an emancipated minor living in the District, or is in the court-appointed care of a licensed foster home, family home, children's institution, or documented caregiver within the District. (Education Code 48204)

A student not residing within the District shall be deemed a District resident if an inter-district attendance agreement is in effect or if the student is confined to a District area hospital or residential care facility for treatment of a temporary disability. (Education Code 48206.3-48208)

DISTRICT RESIDENCY (continued)

District residency is not required for enrollment in ~~ROC~~ or ROP. (Education Code 52317)

3. Verification of Parent Identity

Prior to admission, the parent, licensed foster parent, or California Superior Court-appointed legal guardian may be asked to provide a drivers license (any photo drivers license is permitted) or passport with photo ID.

4. Proof of Residence

Prior to admission, students living within the District must provide proof of residency.

Residence of a student shall be verified by the principal or designee through two different documents upon enrollment. Acceptable documents for verification include the following: Current electric/gas bill or water/sewer bill and current mortgage statement or rental agreement. An escrow statement followed by verification of closing documents is also acceptable.

In order to verify residency, the principal or designee or law enforcement personnel may make a home visit, require the parent or guardian to sign a statement under penalty of perjury as to the validity of his or her residence, or require additional documents establishing proof of residence.

In the event the Superintendent/ or designee reasonably believes false or unreliable evidence of residency has been provided by a parent/legal guardian, the following procedures apply:

1. The Superintendent/ or designee shall identify the circumstances upon which the District may initiate an investigation, which shall, at a minimum, require the District employee to be able to identify specific, articulable facts supporting the belief that the parent/legal guardian of the pupil has provided false or unreliable evidence or residency. Examples of such situations include, but are not limited to: altered documents; credible information from the property owner or neighbor that the student does not reside at the address provided; results of a home visit by a District employee indicating the student does not reside at the address provided; credible information ~~form~~ from the student stating s/he does not reside at the address provided; and/or mail sent by the school returned from the address provided.
2. The Superintendent/designee may use reasonable investigatory methods, as appropriate, to determine residency. These methods include, but are not limited to:
 - a. Review of documentation
 - b. Home visit by District personnel
 - c. Interview of student and parent/legal guardian
 - d. Contacting the landlord or neighbors regarding whether or not the student resides at the address provided;
3. The Superintendent/ or designee may hire a private investigator if the investigatory methods described above are inconclusive to determine whether the pupil resides in the school district.

DISTRICT RESIDENCY (continued)

4. For any investigation conducted pursuant to this policy, the District shall:
 - a. Prohibit the surreptitious photographing or video-recording of pupils who are being investigated. For purposes of this policy, "surreptitious photographing or video-recording" means the covert collection of photographic or video graphic images of persons or places subject to an investigation. For purposes of this policy, the collection of images is not covert if the technology is used in open and public view.
 - b. Require that the employees identify themselves truthfully as such to individuals contacted or interviewed during the course of the investigation.

5. If the school District determines that the pupil does not meet the residency requirements for school attendance in the District, the District shall provide the parent/legal guardian with the basis for the determination. The parent/legal guardian may appeal this determination to the Executive Director, Safety and Student Services within 10 business days of the determination. If an appeal is made, the burden shall be on the parent/legal guardian to show why the decision of the district should be overruled.

Students determined to have enrolled in a school by falsifying residency records shall be immediately transferred to their original school of residence.

5. Change of Residency

Parent/guardian must notify the school within two weeks of a change of residency and provide the school with the requisite proof of residence. Failure to notify may result in an immediate transfer to the student's new school of residence. Requests to remain at the school site for subsequent school years may be addressed through the School of Choice application,

*Legal Reference:*EDUCATION CODE

35351 Assignment of students to particular schools

48200-48204 Persons included (compulsory education law)

48204 Residency requirements for school attendance

49204.1 Reasonable evidence of residency; false or unreliable evidence; unaccompanied youth

48204.2 Pupil school enrollment; residency requirements; policy on investigation

48206.3-48208 Students with temporary disability

48980 Notification of parent or guardian

52317 Admission of persons including nonresidents to attendance area

CODE OF REGULATIONS, TITLE 22

87001 Definitions

*Management Resources:*CDE LEGAL ADVISORIES

1115.88 Application of residency requirements for homeless children and youth, LO:5-88

Policy

Adopted: August 18, 1997

Revised: February 14, 2000

Revised: June 28, 2005

Revised: January 8, 2007

Revised: April 21, 2008

Revised: September 15, 2009

Revised: April 13, 2010

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

Revised:

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR BOARD MEETING
SEPTEMBER 23 2015
EDUCATION CENTER – BOARD ROOM

Vice President Hanacek called the meeting to order at 5:42 p.m. and announced Attorney Dan Spradlin will be present during the discussion of closed session agenda item 3A, Conference with Legal Counsel – Anticipated Litigation, one case.

Superintendent Vital announced for the record that President Hatton-Hodson is not present and will not be participating in closed session.

At 5:43 p.m. the Board recessed to closed session to address items 3A through 3D; confer with Legal Counsel regarding Anticipated Litigation; confer with Labor Negotiators; discuss Public Employee Employment/Appointment; discuss Public Employee Discipline/ Dismissal/Release.

The regular meeting of the Board reconvened to open session and was called to order by Vice President Hanacek at 7:00 p.m. Vice President Hanacek read the following script for the Minutes as it relates to President Hattson-Hodson's remote teleconference participation in tonight's Board meeting.

Prior to the roll call, I would like to make clear for the record of this meeting, and it should be reflected in the Minutes, this meeting is conducted pursuant to California Government Code Section 54953, in that President Hatton-Hodson is at 11345 Conestoga Drive in Grass Valley California and will be participating by speaker phone. In accordance with the Ralph M. Brown Act, the teleconference location has been identified in the notice and agenda for this meeting. Mrs. Teichman, it would now be appropriate for you to conduct roll call, after which I will confer certain matters for the record.

ROLL CALL:

Present: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Trustee Pritchard, Reardon, and Student Advisor Elizabeth Sorensen

Absent: None

I would now like to request that President Hatton-Hodson respond to the following questions:

President Hatton-Hodson, can you hear me well? *President Hatton-Hodson – Yes I can.*

Were you able to hear our proceedings on this end up until now? *President Hatton-Hodson –Yes.*

Do you have a copy of the agenda for this meeting? *President Hatton-Hodson – I do.*

Have you posted the agenda at the location where you are? *President Hatton-Hodson – I have.*

Is your location reasonably accessible to the public, such that any member of the public could participate in the teleconference from your location if he or she wished to do so? *President Hatton-Hodson - Yes.*

Is there any member of the public there with you who would like to participate in the public comment portion of this meeting, or otherwise address any agenda item for this meeting? *President Hatton-Hodson* - No.

I would now like to ask that any members of the Board of Trustees speak up at this time if a Trustee has not been able to clearly hear President Hatton-Hodson. Hearing no comment, the record should reflect that all Trustees have indicated that they were able to hear President Hatton-Hodson clearly.

I would next request that any Trustee speak up at this time if such Trustee has any reason to believe, based on voice recognition or otherwise, that the person representing themselves to be President Hatton-Hodson is not truly so. Hearing no comment, the record should reflect that no Trustee expressed doubt that President Hatton-Hodson is the party participating by teleconference with the Trustees present tonight.

I would now like to remind the Trustees and Manager of the Board that any votes taken during the teleconference portion of this meeting must be taken by roll call.

The Pledge of Allegiance was led by Trustee Reardon.

A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent's office as a matter of the permanent record. An audio recording of the meeting is available on the District website: www.capousd.org **Permanent Record**

It was moved by Trustee Reardon, seconded by Trustee Jones, and motion carried by a 7-0 vote to adopt the Board agenda. **Adoption of the Board Agenda**

ROLL CALL:

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

Vice President Hanacek reported the following action taken during closed session: **President's Report from Closed Session Meeting**
Agenda Item 3A: Conference With Legal Counsel – Anticipated Litigation: One Case

Attorney Dan Spradlin was present in closed session. The Board directed staff to take appropriate action to collect on the outstanding judgment in the amount of \$167,015.60 from former Superintendent James Fleming.

Agenda Item 3B: Conference With Labor Negotiators
1. Capistrano Unified Education Association (CUEA)
2. California School Employees Association (CSEA)

There is no reportable action.

Agenda Item 3C: Public Employee Discipline/Dismissal/Release:

There is no reportable action.

Agenda Item 3D-1: Public Employee Employment/Appointment:

The Board voted 6-0-1 to approve the appointment of Neil Anderson, Coordinator, Visual and Performing Arts.

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

Agenda Item 3D-2: Public Employee Employment/Appointment:

The Board voted 6-0-1 to approve the appointment of Judith Murphine, High School Assistant Principal.

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

Agenda Item 3D-3: Public Employee Employment/Appointment:

The Board voted 6-0-1 to approve the appointment of Antoinette McManigal, Middle School Assistant Principal.

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

Mr. Ryan Burris, Public Information Officer, recognized Student Advisor Elizabeth Sorensen and shared information on Elizabeth's impressive personal and academic accomplishments. **Special Recognition**

Mr. Burris recognized Teacher Lindsey Pellow for her leadership of the Peer Assistance Leadership Program (PAL) at Newhart Middle School.

Superintendent Kirsten Vital welcomed everyone and stated she recognizes many in the audience tonight from the recent Community Engagement meetings and acknowledged the emotions and difficulties relating to the decision to close a school. The Superintendent reminded everyone we are one community and role models to our children by how we work together. The Superintendent also addressed the 2016-2017 School Calendar being discussed this evening and shared factors which make this the best calendar for all students in the District, not only high school seniors. Finally, the Superintendent highlighted the high schools which were recently ranked as some of the best high schools in the country by U.S. News & World Report, based on College Readiness and API scores. Superintendent Vital stated this is a wonderful testament to the hard work and dedication of the principals, teachers and staff and speaks to the collective commitment of the District and Board. **Board and Superintendent Comments**

Vice President Hanacek recognized Student Advisor Elizabeth Sorensen and thanked her for her service and stated she is a reminder to all of the reason we are here in our support of students. Vice President Hanacek recognized Las Palmas Elementary Schools' 'Watch Dog Dads' creative program and acknowledged their presence as a part of the schools daily life and wonderful role models for all students.

Trustee McNicholas commented on the wonderful musical which she and other Trustees attended at San Clemente High School. Trustee McNicholas shared a recap of the recent football game between Aliso Niguel High School and Dana Hills High School.

Trustee Alpay clarified The 'Dogs' in *Watch Dog Dads* stands for *Dads of Great Students*. Trustee Alpay Reiterated how wonderful the musical was at San Clemente High School (SCHS) and commented on how a new theater would further enhance the experience. Trustee Alpay congratulated SCHS football team on their recent win over La Mirada High School.

Trustee Jones shared information relating to another agenda item tonight, Technology Plan 2015-2018 and urged the audience to stay at the meeting to find out more about the District's upcoming Technology Plan.

The following speakers addressed the Board:

- *Jennifer Miramontes addressed class size maximums in the school district, and provided data specific to Ladera Ranch Elementary School.*

**Oral
Communications**

Vice President Hanacek announced the Public Hearing open at 7:21 p.m. regarding Resolution No 1516-22, Convey an Easement to the Moulton Niguel Water District for the Purpose of Constructing and operating Certain Water, Reclaimed Water, and Sewer Facilities at Aliso Viejo Transportation Facility. Seeing no members of the audience present wishing to address the Board, Vice President Hanacek declared the Public Hearing closed at 7:21 p.m.

**Public Hearing:
Resolution No.
1516-22, To
Convey an
Easement
Agenda Item 1**

Clark Hampton, Deputy Superintendent, Business and Support Services provided information relating to the need by the Moulton Niguel Water District to connect water and sewer facilities for a new development occurring on the 2C Liberty property in Aliso Viejo.

**Resolution No
1516-22, To
Convey an
Easement
Agenda Item 2**

It was moved by Trustee Reardon, seconded by Trustee McNicholas, and motion carried by a 7-0 vote to approve Resolution No 1516-22, Convey an Easement to the Moulton Niguel Water District for the Purpose of Constructing and Operating Certain Water, Reclaimed Water, and Sewer Facilities at Aliso Viejo Transportation Facility.

ROLL CALL:

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

DISCUSSION/ACTION ITEMS

Principal Michelle Benham introduced this item and provided information on the rationale of the Committee to arrive at tonight's recommendation. Principal Benham reviewed the 2016-2017 School Calendar and stated this calendar would allow all District programs, from TK through K-12 to start school on the same day with a one-day instructional interruption during the first quarter for Labor Day. Principal Benham explained the benefit of a school calendar which allows for student testing prior to the winter break and the positive impact for all secondary students and teachers. Principal Benham addressed benefits for Capistrano Unified School District's (CUSD) Advanced Placement (AP) students including the equal competitive advantage which CUSD's AP students could realize as compared to other high schools around the

**2016-2017 School
Calendar

Agenda Item 3**

nation. Ms. Benham stated an early release will better align with schools in Orange County and California and provided a spreadsheet showing the start dates for the other School Districts in Orange County. Ms. Benham stated ending the school year closer to the end of the assessment period will allow students to test better during finals. Ms. Benham reviewed the three options being presented to the Board for consideration.

Due to the number of Blue Cards submitted, Vice President Hanacek asked Trustees if they wished to waive the Board policy maximum time limit of 20 minutes for all speakers, or limit the number of speakers or the amount of time of each speaker to two minutes.

After discussion amongst Trustees, it was moved by Trustee Reardon, seconded by Trustee Jones, and motion carried by a 7-0 vote to waive Board Policy 9323 and allow each speakers two minutes to address the Board.

ROLL CALL:

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

NOES: None

The following speakers addressed the Board:

- Harvey Ivory asked the Board to consider modifying the 2016-2017 School Calendar by moving the start date out and removing some of the vacation days which occur throughout the year. Mr. Ivory shared the impact on working parents relating to their use of vacation days.
- Brook Wilkins shared later start dates for other schools and suggested looking at removing late start and early dismissal days along with days off throughout the year. Ms. Wilkins stated her main concern is that the Calendar was decided without significant parent involvement.
- Jen Bruni stated she has not seen any benefit for her two advanced placement students by this later start date. Ms. Bruni stated education is important in her family and that she does not feel included in the process.
- Jenny Minor stated her main concern is that no one asked the parents what they thought about an earlier start date. Ms. Minor asked the Trustees to find a middle ground solution that will work for everyone.
- Jessica Weaver stated this change was not handled right from the beginning including the notification of this drastic change. Ms. Weaver asked the Board if these early start dates of school will continue to slide back.
- Nicole Carlson stated our climate and ecosystem should impact our start date decision because it does impact the learning ability of students. Ms. Carlson stated a drastic change was made without taking into account the broad views of the entire community and requested that the Board consider a committee to receive input from the entire community for the consideration of all of Capistrano Unified students, not just Advanced Placement (AP) students.
- Brad Barber reminded the Board of their job to represent all students and commented that the statistics provided by the Superintendent are based on data obtained from periods which had the later start dates of the school year.
- Abi Wilson shared her feelings on not being included in the school calendar process and decision and expressed to the Board she hopes they have an open mind to reconsider this decision and suggested condensing the school year. Ms. Wilson stated that AP students know what they are signing up for.
- Tarah Heineon stated she is here because she does not feel she was provided a democratic opportunity to participate. Ms. Heineon addressed the impact on

the environment relating to CO2 in classrooms caused by starting school earlier.

- Summer Thacker requested the Board poll everyone and majority rules and then people will feel this was done fairly and they were provided the opportunity to vote.
- Tasha Fischer shared her disappointment in finding out about the calendar change and not being provided an opportunity to participate. Ms. Fischer suggested the Board trim the fat off the minimum days and possibly the Christmas holiday.
- Emily Boyer asked the Board to listen to the voices of the community and make a compromise.
- Melinda Ferraro shared her disappointment to learn of the new school start date, not having an opportunity to participate, and how the information was disseminated. Ms. Ferraro requested the Board to poll the community and listen to what they hear; but not to start in mid-August.
- Michelle Dinger stated she shares the same disappointment as previous speakers relating to the process of the school calendar decision and asked the Board to implement a more inclusive process to hear from parents and teachers.
- John Johnston shared information he learned from his neighbors and his view of the numerous holidays, minimum days, and days off. Mr. Johnston asked the Board to consider a calendar with fewer days off.
- Cherly Deacon stated the Board failed to ask the parents what they want and addressed the success acknowledged tonight came from the years with a later start date of school.
- Katherine Arthur stated a drastic calendar change should not be made without the input of parents and families and stated to the Board she is in support of revisiting the start date of the 2016-2017 School Calendar.
- Taryn Bentley stated she is not in favor of this calendar change and does not personally know of anyone who is. Ms. Bentley stated she is most upset about the process; of not being included in the process. Ms. Bentley asked the Board to reconsider the start date and to keep it late August until the parents have had an opportunity for input.

Vice President Hanacek asked questions of staff relating to establishing a consistent length of summertime and the timing of finals prior to winter break.

Trustee Jones stated she plans to vote for Option 2 which mirrors this year's calendar. Trustee Jones addressed the need for academic improvement of low and middle scoring students and agrees that a more inclusive school calendar process is needed.

Trustee discussion occurred relating to a polling process, multiple calendar options, and proposed motions.

Vice President Hanacek read a recap statement which was provided to her by President Hatton-Hodson:

At the last meeting I was struck with not only a speaker but also one of our Trustees said there was not enough compelling data to stick with the calendar we all already agreed was best for our students. As you have heard in the presentation, all of the data clearly supports an earlier start date and this calendar not only does that but perhaps most importantly provides for the most days of uninterrupted instructional time we have had. I would also like to iterate the data showing 50 percent of high school kids taking an AP class, that really is half of our population since we all know by our graduation rates, our elementary kids become high school kids and that number will only increase with the new accountability system; meaning this will positively impact

at the most rigorous and pivotal point in their education the majority of our students. Also, please recognize the input from our current student advisor who was chosen to represent all students in our district and our immediate past student advisor and the Associated Student body Vice President who spoke at our last meeting. All of them urged us to keep the calendar as they know it is focused on what is best for them. Finally, regarding nationally-recognized school districts that start later as I mentioned in our last meeting, please note that they also take only two days at Thanksgiving and have a shorter winter break.

Student Advisor Sorensen spoke as a representative of high school students and shared her experience of finals after the winter break. Student Advisor Sorensen stated she agrees with the Board President that finals need to occur prior to the winter break along with an earlier start and release date for all students.

Trustee Alpay stated this is really about the process and acknowledged the deficiency in the process used to select this new calendar. Trustee Alpay discussed holding the calendar planning meetings in a more public forum in order to allow for more input by a larger group of people. Trustee Alpay addressed the proposed calendars as it relates to uninterrupted instructional days and asked questions of staff. Staff provided tentative information relating to holidays and allowable days off and clarified that days off would need to be looked into more. Superintendent Vital reminded the Board that staff cannot negotiate days off and that the District deeply value our bargaining units when it comes to negotiating time off. The Superintendent clarified instructional day credit for teachers and students as it relates to the required 180 days of instruction.

Vice President Hanacek stated she believes that in order for the District to do community engagement correctly, more time will be needed and that Option 2 will accomplish what people have asked and will provide true breaks to students.

Superintendent Vital clarified the instruction to Staff from the Board is to create a calendar for the 2016-2017 School Year that ends the first semester by winter break and ends the school year by June 2 or thereabouts. The Superintendent further clarified that Ms. Benham feels this is do-able and the issues of semesters being 14 days different will need to be looked at. The Superintendent stated another item to consider is if the District can be in session up to December 22 and if the District can take days out of the current Thanksgiving break schedule and to start the school year on approximately August 22. The Superintendent stated this is an approximation for Staff to take back and create a calendar and addressed a potential polling process.

Further Trustee and Superintendent discussion and comments ensued.

Trustee Reardon addressed the conflict in the District's School Calendar with that of Saddleback College School Calendar along with military camp dates based on the District's end date of school.

Trustee Pritchard suggested the Superintendent speak with the Superintendent and Cabinet of Saddleback College relating to realignment of dates. Superintendent Vital stated she would be happy to discuss this matter with Saddleback College.

Principal Benham created a rough calendar which reflects input and changes suggested by Trustee discussion tonight. Principal Benham displayed a potential calendar with a start date of August 22, a two-day Thanksgiving break, testing on December 19-22, ending the first semester prior to winter break and date options for returning from winter break.

Superintendent Vital reiterated to the Board that they are not voting on a calendar tonight but rather voting on the values and concepts of Option 2. Trustee and Staff discussion continued clarifying the differences in the proposed calendar options.

Trustee Alpay made a motion to direct Staff to come back with two potential calendars for consideration for adoption at the next Board meeting with an August 22 start date and ending the semester at the beginning of the winter break. Trustee Alpay requested that Version One would reflect an entire week vacation for Thanksgiving and Version Two would reflect a Thursday and Friday Thanksgiving break.

Trustee Reardon seconded the motion with an amendment that the matter of the semester break ending at winter break is left to Staff to provide in the different calendar options provided on October 14.

Trustees made comments and asked further questions of Staff and the Superintendent.

Motion carried by a 6-1 vote to direct Staff to come back with two potential calendars for consideration for adoption at the October 14 Board meeting. One option would reflect an August 22 start date with an entire week vacation for Thanksgiving. The second option would reflect a Thursday and Friday Thanksgiving break and Staff will provide dates reflecting the end of the first semester for both options.

ROLL CALL:

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Sorensen
NOES: President Hatton-Hodson

It was moved by Vice President Hanacek, seconded by Trustee Reardon, and motion carried by a 7-0 vote to move Items 5, 6, 7, 10, and 11 to the October 14 Board meeting in consideration of overall length of Board meeting time.

ROLL CALL:

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

Assistant Superintendent, Education Services, Susan Holliday introduced this item and stated that she and Assistant Superintendent, Special Education, Mark Miller will be providing a draft overview of a potential plan for providing Community Roots Academy (CRA) space and stressed that tonight's presentation is a proposed transition plan in draft form.

**Lease with
Community
Roots Academy
Agenda Item 4**

Ms. Holliday provided a Power Point presentation and discussed the transition factors considered including enrollment, projected enrollment, capacity of area schools, boundaries, before and after school care, community programs and services, and the feeder patterns of middle and high schools. Ms. Holiday provided details relating to Wood Canyon Elementary School's (WCES) boundaries, 2016-2017 projected enrollments, nearby elementary schools and their capacities. Ms. Holliday discussed information relating to re-imaging possibilities and expansion of WCES if CRA is no longer at that site. Ms. Holliday touched on some of the ideas which were provided as feedback at the September 14 meeting including special education collaboration with general education, highlighting the Performing Arts program, return the Transitional

Kinder program, expanding Physical Education and the Science & Technology opportunities, highlighting and marketing of the broadcasting and multi-cultural programs.

Ms. Holliday provided a summary of Crown Valley Elementary School's (CVES) current and projected enrollment, nearby elementary schools and T-K programs, feeder patterns and school boundaries. Ms. Holliday spoke about schools for CVES students to potentially attend in the future which include Moulton, George White, and Hidden Hills Elementary Schools along with the School of Choice (SOC) option which will include language specific for CVES students. Ms. Holliday provided data showing where CVES students currently attend through SOC options. Ms. Holliday stated each of the school sites are stable and have the capacity, based on information provided by Decision Insite, to welcome CVES students and stated further studies will need to be completed relating to growth for the next five to ten years. Ms. Holliday provided background information relating to peak enrollment numbers at each of these Laguna Niguel Elementary Schools and noted each school would have the capacity to welcome CVES students as a cohort or individually through SOC.

Ms. Holliday presented and explained several potential scenario options for CVES students to transition to nearby school sites. Ms. Holliday discussed the unique programs and services at CVES which will be transitioned as appropriate by working with school administrators and parent groups.

Mr. Miller continued the Power Point presentation and stated the Special Education Department has begun to identify a draft transition plan in the event CVES is the selected site for CRA. Mr. Miller provided information relating to District Hubs and the high percentage ratios at CVES due to a decline in the general education enrollment. Mr. Miller stated in the analysis of developing a proposed transition plan for Special Education Services, Staff took into consideration the Hub Program for the students served in the SAI Self-Contained Program as well as the Non-Hub Programs located on the CVES campus. The proposed location for CVES SAI Self-Contained student is WCES. Mr. Miller provided background on WCES experience with SAI Services and in mainstreaming opportunities. Mr. Miller also addressed proposed transition sites for Non-Hub programs within the District.

Superintendent Vital recommended to the Board that the District enter into a long-term lease agreement with CRA, at the CVES site and move forward with the proposed CVES transition plans.

The following speakers addressed the Board:

- Sally White stated whatever decision is made tonight Capistrano Unified Employee Association will stand behind the teachers and asked the Board to support the staff and students completely through every step moving forward. Ms. White specifically requested the Board give direction and special consideration for support at a neighboring school or the school site which becomes the new home for the majority of the students and requested the Union be kept abreast of the transition plans along the way and offered her assistance.
- Felicia Cunningham spoke regarding her special education children and the wonderful program at CVES.
- Harvey Ivory spoke to the success of CRA and asked the Board to consider this charter and others charters success and plan through facilities for potential future needs to avoid a similar situation in the future.
- Jeremy Cavallaro spoke to the integrity of CRA and its collaborative approach

and respectfully requested that the Board make a decision tonight.

- Michele Ploessel-Campbell provided a handout to Trustees and stated the decision being made tonight is a business decision which will impact children's lives and discussed projected capacity numbers at both Wood Canyon and Crown Valley Elementary School.
- Bruce Campbell addressed what a realistic capacity really is at CVES.
- Jon Russell spoke in favor of keeping CVES open and encouraged the Board to look at displacing the lease amount of students by selecting WCES as the site for CRA.
- Mercedes Wagner stated she is here on behalf of her special needs child and stated she feels data was gathered and disseminated in an inconsistent and fragmented manner. Ms. Wagner asked the Board to vote no and to save CVES.
- Rachelle Rodriguez shared information relating to choices her family has made in order to live and work close to WCES and stated Aliso Viejo children deserve to have schools in their neighborhoods to attend.
- Deana Lang spoke in favor of keeping WCES open.
- Brandi Newell asked the Board to repair the damage in the Aliso Niguel community and with Wood Canyon families and to return WCES to the Blue Ribbon School it once was by investing back into WCES. Ms. Newell asked the Board to bring back the special need students, offer TK classes and other programs and to not close WCES.
- Charis Williams spoke in favor of keeping Hidden Hills Elementary School open and highlighted the unique programs at that site as well as within the neighborhood community.
- Steven Luboviski, Stephanie Bashoor, Julia McDonnell and Cindy Dopf, spoke in favor of keeping CVES open and stated to the Board the desire to harness the collective energy towards improving CVES programs to address the District's concerns. Mr. Luboviski provided a handout showing a vision to revitalize CVES as a STEAM/GATE Magnet Concept. Each speaker provided further details on the visions and programs including a science lab, weather station technology, 5th grade science camp, sign language, computer labs, engineering, arts and mathematics. The speakers stated these programs would augment existing programs and execute the Districts Teaching and Learning WIGs. Ms. Dopf stated CVES unique policy of inclusion means general education and special education students will benefit by this program.
- Melissa Caldwell addressed capacity issues and provided data relating to future new housing developments in the Laguna Niguel area. Ms. Caldwell asked the Board where all these students will go to school if CVES is closed and asked if the District has addressed the new Senate Bill relating to immunization requirements with Journey Charter School.
- Anand Rao stated his issue is with the way the District treats Special Education Students.
- Cindy McCormick shared background information on declining enrollment at CVES and urged the Board to find out why schools are in decline.
- Robin Cashion spoke about the housing growth in the City of Laguna Niguel and provided data on developments under construction and the home school for each site as it relates to capacity and overcrowding within the elementary schools in Laguna Niguel.
- Stephanie Tarzia stated this decision would set precedence in the District for providing charter schools space and asked the Trustees to set a precedence to not vote for a long-term, multi-year lease until a long-term, multi-year transition plan is presented. Ms. Tarzia asked the Board what the anticipated cost of the transition plan is.

- Donyasia Green-Gilmore spoke in favor of WCES and shared with the Board and the CVES parents that WCES is excited for the possibility of sharing a Special Needs Hub and a Deaf and Hard of Hearing Program.
- Mark Huckabee spoke in favor of WCES and expressed open arms to the CVES families and suggested combining the wonderful programs of these two schools.
- Wendy Lowry spoke in favor of keeping CVES open and spoke to the daily lives of special needs students and families and requested the Board keep the CVES Special Needs Program intact.
- Maribel Buzzetta shared her experience as the Attendance Clerk at WCES over the years.
- Sandy Acevedo spoke in favor of Hidden Hills Elementary School and spoke about benefits of the English Learners Program.
- Brandi Chastain spoke in favor of WCES and provided suggestions of how to make it a totally awesome school.
- Meredith Drews spoke in favor of WCES and asked the Board to move forward with the staff recommendation to close CVES and to reinvest in WCES in a meaningful way.
- Robyn Leingang wanted to remind the Board of all the District research performed to arrive at this recommendation and the Board's unanimous agreement that WCES is not the recommended site for closure.
- Kimberly Ehert quoted information from the September 22 Community Roots Academy's website update which contained a quote from Superintendent Vital. Ms. Ehert asked the Board why they are not entering into a Proposition 39 Agreement but instead negotiating a long-term tenant-landlord lease.
- Wendy Mattox spoke to the negative unintended consequences of closing CVES and addressed safety concerns and asked the Board not to further exacerbate the situation in Laguna Niguel schools.
- Dan Daley cited the Districts WIGS and provided data on the number of potential relocated students and cited Education Code 5600 to keep the special needs kids within their local neighborhood.
- Wendy Shrove handed out data to the Trustees relating to District attendance data relating to charter school enrollment. Ms. Shrove pointed out the exponential growth of charter schools in this District as compared to other Districts and asked the District why this may be.
- Kim Fuchs stated she will be reading an e-mail which was sent to the Trustees and Superintendent on behalf of a Moulton Niguel parent. The correspondence expressed disappointment in the lack of informing to the parents at Moulton Elementary School and the community at large and asked if the District has completed a traffic study on Highland Avenue.

Trustee Reardon asked questions of Staff relating to sufficient capacity and classroom space at CVES to meet the needs of CRA. Staff provided data and stated there is sufficient capacity up to CRAs approved charter limit. Further discussion occurred relating to CRA establishing an enrollment process which would give preference to CUSD residents in their new enrollment process.

Superintendent Vital explained that there is an expectation to have a certain percentage of District children in order to keep the facility space along with Due Process and Charter Law.

Trustee Reardon stated his position is that CVES is destined to close due to regular education student percentages haven't fallen too far and remaining there. Trustee Reardon requested that if this is approved tonight, he would like to see a

comprehensive status report delivered to the Board of Trustees by the end of April that includes whatever resource request might be needed to assure that this transition, for all the affected groups, can be processed smoothly and all parents know well before school is out where they are going, what types of programs they will be involved in and how the District can assist and support them over summer.

It was moved by Trustee Pritchard, seconded by Trustee McNicholas, to move staff recommendation for Crown Valley Elementary School as the site to negotiate a long-term Facility Lease Agreement with Community Roots Academy.

Trustee McNicholas asked questions relating to CRAs original and renewal charter documents as it relates to the reference of CRA being a small school. Trustee McNicholas said it is stated in CRAs petition to have no more than 300 students in Grades K-5 and less than 300 students in Grades 6-8. Trustee McNicholas stated that CRA's Charter Renewal has projections of 444, 474 and over 500 students for 2015-2018. Trustee McNicholas said the renewal specifically states CRA will ensure that approximately 85-percent of spots for admission will be allocated for in District zip codes with a weighting mechanism and further emphasized the importance of monitoring all charter schools. Trustee McNicholas requested that negotiations with CRA include consideration for displaced students from CVES be provided priority preference.

Mr. Jeremy Cavallaro addressed 'small school' statement relating to CRAs chart documents and stated it is a movement about how the school operates and relationships and has nothing to do with the aggregate size of the school.

Vice President Hanacek shared concern relating to the potential relocation of Language Builders to Marblehead Elementary School in San Clemente which would put all Language Builder classes in the southern end of our District. Mr. Miller replied this is only a recommendation and more research will be done on this and brought back to the Board.

Trustee Alpay asked questions of staff relating to special education and the potential for duplicative services. Trustee Alpay also asked questions of staff relating to Crown Valley Elementary Schools ability to house CRA with the current facilities/structures in place. The Superintendent clarified minor repairs could be needed and/or CRA may convert current offices to a classroom as an example. The Superintendent further clarified for Trustees that tonight's vote would determine the site for CRA and instruct Staff to begin negotiating a Facilities Use Agreement and would start to represent some values which have been heard through this process and would ultimately come back to the Board for approval.

Trustee Reardon asked questions relating to school assets.

At 10:58 p.m. it was moved by Trustee Jones, seconded by Trustee McNicholas, and motion carried by a 7-0 vote to extend the Board meeting beyond 11:00 p.m. per Board policy 9323.

ROLL CALL:

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

Following Trustee discussion, a roll call vote was taken on Trustee Pritchard's motion,

seconded by Trustee McNicholas, and passed 7-0 to approve staff recommendation for Crown Valley Elementary School as the site to negotiate a long-term Facility Lease Agreement with Community Root Academy.

ROLL CALL:

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard, Reardon, Student Advisor Sorensen

NOES: None

At 11:02 p.m. President Hatton-Hodson disconnected her phone and ended her participation by remote teleconference in to the October 14, 2015 regular Board meeting.

Student Advisor Sorensen left the Board meeting at 11:03 p.m.

Trustee Alpay left the Board meeting at 11:03 p.m.

Deputy Superintendent, Business and Support Services, Clark Hampton introduced this item and stated on June 29, 2015 the Orange County Grand Jury released two reports that included school districts and other government agencies entitled *Joint Powers Authorities: Issues of Viability, Control, Transparency and Solvency* and *Mello-Roos: Perpetual Debt Accumulation and Tax Assessment Obligation*. Mr. Hampton introduced Keith Weaver from Government Financial Strategies as the District's fiscal advisor to provide a summary on each of the Grand Jury reports along with the District's responses. Mr. Hampton noted the title of the Mello-Roos Grand Jury report '*Perpetual Debt Accumulation*' is misleading in the context that the District ended two Community Facilities Districts (CFD) last year and is slated to end another one this year and that all of the CFDs have a designated end point. Mr. Weaver clarified this was a County wide review by the Orange County Grand Jury and not specific to Capistrano Unified School District. Mr. Weaver provided information relating to the Capistrano Unified Financing Authority Joint Power Authority (JPA) referenced in the Grand Jury report and confirmed the JPA has been inactive since 2006 and therefore, the District agrees with the Grand Jury recommendation and will be bringing a resolution to the Board to authorize staff to proceed with dissolving the JPA. Mr. Weaver recapped to the Board the Grand Jurys recommendation relating to a separate oversight and stated this item will be discussed at the upcoming community engagement meetings and feedback will be brought back to the Board for consideration. Mr. Weaver suggested that the District research the cost and time for additional reporting, as recommended in the Grand Jury Report.

**Grand Jury
Reports
Agenda Item 8**

Trustee Reardon stated that some school district do not answer these Grand Jury Reports. Trustee Reardon expressed support of a community oversight committee on CFDs. Trustee Hanacek expressed concern relating to the Grand Jury's comment that many people do not understand CFD's or understand how and why they were formed and ask that the District be conscious of special interest groups. Trustee Reardon shared his thoughts on the purpose of oversight groups. This is an information item only.

Assistant Superintendent, Personnel Services, Leona Olson introduced this item and stated before the Board tonight is the first reading of *Board Policy 2400, Whistleblowing and Reports of Suspected Wrongdoing*. Ms. Olson provided background and stated that staff was given direction to create a Board Policy that outlined a method for staff, as well as others, to report improper conduct and specially a whistleblower policy. Ms. Olson stated the policy was developed incorporating key aspects heard from Trustees at previous meetings. Ms. Olson stated first and foremost was the purpose to create a process which provides the ability to report suspected wrongdoing without the fear of retaliation. Ms. Olson provided an explanation of general principals, discussed different sections of the proposed Policy, other policies that exist to address some of the same topics, options on how a concern could be reported, and the possibility of a Board Attorney to report to. Ms. Olson addressed the issue of confidentiality and stated that the Board would receive a quarterly report.

**First Reading –
Board Policy
2400
Agenda Item 9**

Trustee Reardon requested that District staff and the District’s Associations all provide input prior to the next reading.

Trustees asked questions relating to details on reporting under this policy and Ms. Olson responded that those details will be brought back to the Board. This is an information item only.

There were no items pulled from the consent calendar.

**Items Pulled from
the Consent
Calendar**

CONSENT CALENDAR

It was moved by Trustee McNicholas, seconded by Trustee Reardon, and motion carried by a 5-0-2 vote to approve the following Consent Calendar items.

ROLL CALL:

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

Minutes of the August 12, 2015 regular Board meeting.

**Minutes
Agenda Item 12**

Extended School Year Program for 2016.

**Extended –
School-Year
Proposal for 2016
Agenda Item 13**

Agreement Field Experience/Student Teaching Agreement with the University of Southern California.

**Agreement
Agenda Item 14**

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

**Purchase
Orders/Warrants
Agenda Item 15**

Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.	Professional Services Agreements Agenda Item 16
Donations of funds and equipment.	Donations Agenda Item 17
Resolution No. 1516-20, Declaring an Intention to Consider the Conveyance of an Easement to the City Of San Clemente.	Resolution NO. 1516-20 To Consider Conveyance Agenda Item 18
Esencia K-8 School Site Master Plan and the Pavilion Joint Use Multipurpose Building Plans, per School Facilities Funding Agreement executed August, 2013.	Esencia K-8 School Site Master Plan Agenda Item 19
Memorandum of Understanding between the District, Rancho Mission Viejo Community Development, LLC, and Rancho Mission Viejo PA2 Development, LLC for Esencia K-8 School.	MOU Agenda Item 20
Approval of special education Informal Dispute Resolution Case #061115.	Special Education Informal Dispute Resolution Agenda Item 21
Ratification of special education Informal Dispute Resolution Case #050415, Informal Dispute Resolution Case #060715, Informal Dispute Resolution Case #071115, Informal Dispute Resolution Case #071215, Informal Dispute Resolution Case #082415, Informal Dispute Resolution Case #082615.	Special Education Informal Dispute Resolutions Agenda Item 22
Award of State of California Multiple Award Schedule Contract No. 4-14-58-0074A, General Services Administration Schedule No. GS-03F-0032T, Non Information Technology Goods, Digital Networks Group, Incorporated.	Award Schedule Contract No. 4-14-58-0074A Agenda Item 23
Final Acceptance and Filing of Notice of Completion for Bid No. 1415-18, Exterior Paint at Palisades Elementary School – Tony Painting, Incorporated.	Notice of Completion: Bid No. 1415-18 Agenda Item 24
Final Acceptance and Filing of Notice of Completion for Bid No. 1415-19, Las Flores Elementary School New Portable Restroom Building and Associated Site Work – George A. Dominguez dba G.A. Dominguez.	Notice of Completion: Bid No. 1415-19 Agenda Item 25
Final Acceptance and Filing of Notice of Completion for Bid No. 1415-20, Dana Hills High School New Portable Wrestling Room Building, New Portable Restroom Building, and Associated Site Work – R. Jensen Company, Incorporated.	Notice of Completion: Bid No. 1415-20 Agenda Item 26
Final Acceptance and Filing of Notice of Completion for Bid No. 1415-21, Oxford Preparatory Academy New Portable Restroom Building and Associated Site Work –	Notice of Completion: Bid

George A. Dominguez dba G.A. Dominguez.

**No. 1415-21
Agenda Item 27**

Approval of Income Agreement No. 42018 with Orange County Superintendent of Schools to provide the services of Jane Vogel for functional vision assessment and consultations for District students.

**Agreement No.
42018
Agenda Item 28**

Approval of Income Agreement No. 42073 with Orange County Superintendent of Schools to provide the services of Hope Therapies for speech and language services, including assessment and consultations for District students.

**Agreement No.
42073
Agenda Item 29**

Approval of Income Agreement No. 42078 with Orange County Superintendent of Schools to provide Leadership Development training for administrative coaching services to District administrators.

**Agreement No.
42078
Agenda Item 30**

Approval of Licensing Agreement with Document Tracking Services to provide a license to use a proprietary web-based application.

**Licensing
Agreement
Agenda Item 31**

PERSONNEL SERVICES

Resignations, retirements, and employment of classified personnel.

**Resignation
Retirement
Employment
Classified
Employees
Agenda Item 51**

Resignations, retirements, and employment of certificated personnel.

**Resignation
Retirement
Employment
Certificated
Employees
Agenda Item 52**

It was moved by Trustee Jones, seconded by Trustee Reardon and motion carried by a 5-0-2 vote to adjourn the meeting.

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

NOES: None

ABSENT: President Hatton-Hodson, Trustee Alpay, Student Advisor Sorensen

Vice President Hanacek announced the meeting adjourned at 11:22 p.m.

Board Clerk

Secretary, Board of Trustees

ADMINISTERING MEDICATION

~~The Governing Board recognizes that students may require medication while at school. All administration of medications shall be performed in the school health office, except as modified under provisions of Board Policy 5181 (Section 504 of the Rehabilitation Act) to meet individual health-related needs. (cf. 5181 - Section 504 of the Rehabilitation Act)~~

The ~~Governing Board~~ **Board of Trustees** recognizes that during the school day, some students may need to take medication prescribed or ordered by an authorized health care provider to be able to fully participate in the educational program. The Superintendent or designee shall develop processes for the administration of medication to these students. For any student with a disability, as defined under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, necessary medication shall be administered in accordance with the student's individualized education program or Section 504 services plan.

With the exception of the administration of epinephrine auto-injectors, before a designated employee assists in the administration of any prescribed medications to any student during school hours, the District shall have:

1. A written statement from the student's physician detailing the method, amount and time schedules by which the medication is to be taken, and any potential side effects.
2. A written statement from the student's parent/guardian requesting the District assist the student in taking the medication as prescribed by the physician. (Education Code 49423)

Parents/guardians shall be asked to provide a properly labeled pharmacy bottle, containing the name and telephone number of the pharmacy, the student's identification, name of the physician, time of administration, and dosage of the medication to be given.

Designated employees shall:

1. Be responsible for the medication at school and administer it in accordance with the physician's indicated instructions.
2. Maintain a list of students needing medication during school hours, including the type of medication, times, and dosage.
3. Maintain a log recording the student's name and the time and date when medications were given.
4. Keep all medication in a locked drawer or cabinet.

Parents/guardians who request that a student be allowed to self-administer, monitor or treat his/her existing medical condition must make this request in writing and provide written approval by the student's physician. Such requests require the principal's approval and be approved by the District Nurse and Executive Director, ~~Pupil Services~~ Student Support Services, consistent with Board Policy 5162.

ADMINISTERING MEDICATION (continued)

Notifications

The Superintendent or designee shall inform all parents/guardians of the following requirements:
(Education Code 49480)

1. The parent/guardian of a student on a continuing medication regimen from a nonepisodic condition shall inform the school principal or designee of the medication being taken, the current dosage and the name of the supervising physician.
2. With the parent/guardian's consent, District health staff may communicate with the student's physician regarding the medication and its effects and may counsel personnel regarding the possible effects of the drug on the student's physical, intellectual and social behavior, as well as possible behavioral signs and symptoms of adverse side effects of omission or overdose.

Anaphylactic Injections

Epinephrine Auto-Injectors

The Superintendent or designee shall provide epinephrine auto-injectors to school nurses, health assistants, or other employees who have volunteered to administer them in an emergency and have received training. The school nurse or health assistant, or a volunteer employee when a school nurse or health assistant is unavailable, may administer an epinephrine auto-injector to provide emergency medical aid to any person suffering, or reasonably believed to be suffering, from potentially life-threatening symptoms of anaphylaxis at school or a school activity. (Education Code 49414)

Epinephrine auto-injector means a disposable drug delivery system with a spring-activated needle that is designed for emergency administration of epinephrine to provide rapid, convenient first aid for persons suffering a potentially fatal reaction to anaphylaxis. (Education Code 49414)

Anaphylaxis means a potentially life-threatening hypersensitivity to a substance, which may result from an insect sting, food allergy, drug reaction, exercise, or other cause. Symptoms may include shortness of breath, wheezing, difficulty breathing, difficulty talking or swallowing, hives, itching, swelling, shock, or asthma. (Education Code 49414)

(cf. 5141.23 - Asthma Management)

(cf. 5141.27 - Food Allergies/Special Dietary Needs)

ADMINISTERING MEDICATION (continued)

~~1. Parents/guardians of students who may require emergency anaphylactic injections shall provide written permission for authorized staff to administer these injections.~~

~~2. Each year, school employees designated by the principal shall receive training in administering anaphylactic injections. Qualified medical personnel shall provide this training.~~

1. At least once per school year, the Superintendent or designee shall distribute to all staff a notice requesting volunteers to be trained to administer an epinephrine auto-injector and describing the training that the volunteer will receive. (Education Code 49414)

2. The principal or designee at each school may designate one or more volunteers to receive initial and annual refresher training, which shall be provided by a District Nurse or other qualified person designated by a physician and surgeon authorized pursuant to Education Code 49414, and shall be based on the standards developed by the Superintendent of Public Instruction. Written materials covering the required topics for training shall be retained by the school for reference. (Education Code 49414)

3. The principal or designee shall schedule inservice meetings to:

a. Familiarize authorized staff with the prescribed medications and their location.

b. Ensure authorized staff are competent to administer ~~anaphylactic injections~~ epinephrine auto-injectors.

c. Train all school personnel to recognize the symptoms of anaphylactic reactions.

Physicians and parents/guardians of students who may require ~~anaphylactic injections~~ epinephrine auto-injectors may be invited to attend these meetings.

4. The principal or designee shall prepare a list of students who may need emergency ~~anaphylactic injections~~ epinephrine auto-injectors. This list shall be given annually to all concerned staff.

5. All medication for injections shall be labeled with the ~~student's name~~, type of medicine, and expiration date.

6. The principal or designee shall post in the school health office a list of symptoms usually associated with anaphylactic reactions and a clear, specific procedure for administering injections in case of emergency. If authorized staff are not available at the time of an emergency, this written procedure will be followed by anyone who must administer the injection in order to save a life.

ADMINISTERING MEDICATION (continued)

A District Nurse or the Executive Director of Student Support Services shall obtain a prescription for epinephrine auto-injectors for each school from an authorized physician and surgeon. Such prescription may be filled by local or mail order pharmacies or epinephrine auto-injector manufacturers. Elementary schools shall, at a minimum, be provided one adult (regular) and one junior epinephrine auto-injector. Secondary schools shall be provided at least one adult (regular) epinephrine auto-injector, unless there are any students at the school who require a junior epinephrine auto-injector. (Education Code 49414)

If an epinephrine auto-injector is used, the District Nurse or the Executive Director of Student Support Services shall restock the epinephrine auto-injector as soon as reasonably possible, but no later than two weeks after it is used. In addition, epinephrine auto-injectors shall be restocked before their expiration date. (Education Code 49414)

Information regarding defense and indemnification provided by the district for any and all civil liability for volunteers administering epinephrine auto-injectors shall be provided to each volunteer and retained in his/her personnel file. (Education Code 49414)

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

A school may accept gifts, grants, and donations from any source for the support of the school in carrying of the requirements of Education Code 49414, including, but not limited to, the acceptance of epinephrine auto-injectors from a manufacturer or wholesaler. (Education Code 49414)

(cf. 3290 - Gifts, Grants and Bequests)

The Superintendent or designee shall maintain records regarding the acquisition and disposition of epinephrine auto-injectors for a period of three years from the date the records were created. (Business and Professions Code 4119.2)

(cf. 3580 - District Records)

Policy
adopted: August 18, 1997

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

**MEMORANDUM OF AGREEMENT
BETWEEN**

Pacific Oaks College

AND

Capistrano Unified School District

This Memorandum of Agreement (the "Agreement") is entered into by and between Pacific Oaks College, a non-profit institution of higher education located at 55 Eureka Street, Pasadena, California (the "College"), and Capistrano Unified School District, 33122 Valle Road, San Juan Capistrano, CA 92675.

I. RECITALS

WHEREAS, the College is a California non-profit institution of higher education offering to its students degree programs in education; and

WHEREAS, directed teaching experience is a required and integral component of the College's education curriculum; and

WHEREAS, the College desires the cooperation of School District in the development and implementation of the directed teaching experience phase of its Education curriculum;

WHEREAS, the School District recognizes its professional opportunity and responsibility to participate in the training of Education students; and

WHEREAS, the School District wishes to join the College in the development and implementation of a directed teaching training program at School District for College's Education students.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, the College and the School District enter into this Agreement on the terms and conditions set forth below.

II. The College and the School District mutually agree:

1. To collaborate to establish the educational objectives for the directed teaching program, devise methods for their implementation, and continually evaluate to determine the effectiveness of the directed teaching program.
2. The College agrees to select and assign students to School District for purposes of directed teaching. Any assignment of a Student Teaching Student to the School District shall be at the discretion of the College. However, School District reserves the right to interview any student selected by the College prior to accepting that student for training in the directed teaching program. Subject to the foregoing, students selected for assignment shall be assigned to School District for a period of time mutually determined in advance by the parties, which may be altered by 30 days written notice, with consideration given to the clinical staff and space availability.

3. The School District may, for good cause, refuse to accept or terminate a Directed Teaching Student assigned for placement at the School District.
4. For purposes of this Agreement, Student Teaching means active participation by a Student Teaching Student in the duties and function of classroom teaching under the direct supervision and instruction of employees of the School District holding valid credentials issued by the California Commission on Teacher Credentialing, other than emergency or provisional credentials, authorizing the employees to serve as classroom teachers in the schools/classrooms in which the directed teaching program is provided.
5. Student Teaching Students shall be students enrolled in College's teaching credential program who have completed the prerequisite coursework and are eligible for directed teaching placement with the School District.
6. The parties acknowledge that many student educational records are protected by the Family Educational Rights and Privacy Act (FERPA) and that the permission of students must be obtained before student data can be released to anyone.
7. Student Teaching Students will be bound by all applicable Federal, State, and local laws and ordinances concerning the student privacy and the confidentiality of student records.

III. The College agrees:

1. To designate a liaison or coordinator, hereinafter referred to as "Credential Analyst" to administer the College's responsibilities related to the program. At minimum, the College's Fieldwork Supervisor will visit each Student Teaching Student's school site to observe the Student Teacher and provide support to the Student Teacher and Master Teacher as necessary.
2. To assume responsibility for assuring the directed teaching program's compliance with the educational standards established by the California State Board of Education or any other relevant authority.
3. To provide prerequisite coursework, academic instruction and support for Student Teacher enrolled in the program.
4. To establish and maintain, as necessary for the implementation and performance of this Agreement, ongoing communication between the Credential Analyst, Fieldwork Supervisor, the School District's Supervising Principal and the School Site Mentor assigned by the School District on items pertinent to teacher education and supervision.
5. To direct the assigned Student Teacher to comply with the existing pertinent rules and regulations of the School District and all reasonable directions given by qualified School District personnel.

6. To supply the Credential Analyst at the School District with the appropriate forms to be used in evaluating the performance of the assigned Student Teacher.
7. To require the Student Teacher to provide, prior to the commencement of the Student Teaching assignment, such confidential on-boarding information as may be required by the School District or deemed necessary for the training and guidance of the Student Teacher.
8. To issue a stipend of \$50.00 per Student Teaching unit per semester to each Student Teacher's Master Teacher after completion of the close of the College's semester. The number of directed teaching units per semester will be determined by the College. In the event that an Student Teacher's placement is terminated, the Master Teacher shall receive payment from the College as though there had been no termination, except that if the Student Teacher is terminated before one half of the semester is completed, the Master Teacher shall be paid only one half of the stipend.

IV. The School District agrees:

1. To designate a Credential Analyst who will be responsible for organizing and coordinating the planning and implementation of the intern teaching program, and administering School District's responsibilities under this Agreement.
2. To provide student teaching experience for College's Student Teaching Students.
3. To provide the physical facilities and equipment necessary to conduct the directed teaching program.
4. To designate a Master Teacher, mutually agreed upon by the School District and the College, to supervise the practical aspect of the Student Teacher's participation in the directed teaching program and provide support to the Student Teacher as necessary. The Master Teacher must be a professional who is validly credentialed by the California Commission on Teacher Credentialing, other than emergency or provisional credential, and authorized to serve as a classroom teacher in a school or classroom where directed teaching placement is provided.
5. To advise the College of any changes in personnel, operation or policies that may affect the directed teaching program.
6. To inform the Student Teacher of the School District's requirements (i.e., health status, criminal background) for acceptance into the School District's directed teaching program.
7. To provide the assigned Student Teacher with a copy of the School District's existing pertinent rules and regulations with which the Student Teacher is expected to comply.
8. To advise the College of any serious deficiency noted in the ability of an assigned Student Teacher to progress toward achievement of the stated objectives of the student teaching program. It will then be the mutual responsibilities of the assigned Student

Teacher, the Master Teacher, and the College's Credential Analyst to devise a plan by which the Student Teacher may be assisted to achieve the stated objectives.

V. GENERAL TERMS AND CONDITIONS

1. The Agreement between the College and the School District shall be the governing legal document between the parties.
2. **Non-Discrimination.** Both parties shall comply with all federal, state, and local laws, rules, and regulations, and executive orders concerning non-discrimination in employment, education, and services on the actual or perceived basis of race, religion, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender or sexual orientation.
3. **Indemnification.** Each party shall defend, indemnify, and hold harmless the other its agents, affiliates, subsidiaries, officers, officials, employees, and volunteers from and against all claims, damages, losses, and expenses (including but not limited to attorney fees and court costs) arising from the acts, errors, mistakes, omissions, work or service of the indemnifying party, its agents, employees, or any tier of that party's subcontractors in the performance of this Agreement. The insurance requirements of this Agreement will not be construed as limiting the scope of this indemnification.
4. **Insurance.** Without limiting the indemnification obligations stated above, each party to this Agreement shall provide and maintain at its own expense a program of insurance covering its activities and operations hereunder. Such program of insurance shall include, but not be limited to, general liability and professional liability coverage. The School District's general liability insurance shall have minimum coverage of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. The College's professional liability insurance shall carry a single limit of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate.
5. **Independent Contractor.** College faculty, staff, and students are not officers, agents, or employees of the School District. Each party shall be solely liable for its own debt, obligations, acts, and omissions, including the payment of all liability, withholding, social security, worker's compensation, or other taxes or benefits on behalf of its employees.
6. **Worker's Compensation Insurance.** It is understood and agreed that College's students are not to be considered employees of the College and therefore students are not eligible for workers compensation insurance and the College does not maintain workers compensation insurance for student coverage. Rather, student interns are fulfilling specific requirements for pre-clinical or clinical experiences as part of a degree program. Student interns, in consideration of this service are paying for service under their tuition arrangements with the Institution.
7. **Term.** This Agreement shall be effective for a period of three years from the date of signature when executed by both parties. This Agreement will automatically renew

unless otherwise indicated in writing by one of the parties at least thirty (30) days prior to the end of the term.

8. **Effective Date.** The effective date of this Agreement is the date on which the agreement was duly executed.
9. **Termination.** The expectation of all parties is that the Student Teacher will complete the term of this agreement. Termination of this agreement with cause shall be in accordance with the academic policies of the qualifying degree program or the employment or volunteer policies of the School District. Any party may terminate this agreement without cause by giving the other party 30 days' notice of the intention to terminate. Termination of this agreement on the part of the College or School District is separate from termination of the Student Teacher's, Master Teacher's, or either Credential Analyst's employment. It is assumed that if there is an early termination of this agreement on the part of the Student Teacher, the School District or Master Teacher, that such a decision must include consultation with the qualifying degree program.
10. **Notices.** All notices required to be given under this Agreement shall be sufficient if sent by electronic mail, facsimile, or U.S. Mail as follows:

For College: Pacific Oaks College
Attn: Maria Bucio
55 Eureka Avenue
Pasadena, CA 91103
Tel: 626.529.8420
Email: mbucio@pacificoaks.edu

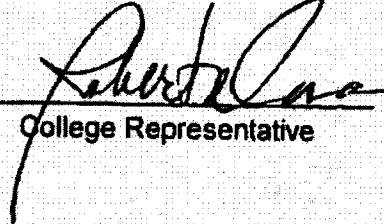
For School: Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

11. **Modification.** This Agreement may be revised or modified only by mutual agreement and written amendment signed by both parties.
12. **Severability.** Each paragraph of this Agreement is severable from all other paragraphs. In the event any court of competent jurisdiction determines that any paragraph or subparagraph of the Agreement is invalid or unenforceable for any reason if same should occur by operation of law, all remaining paragraphs and subparagraphs will remain in full force and effect.
13. **Waiver.** The failure or delay of either party to exercise any right, power, or privilege under this shall not operate as a waiver of any such right, power, or privilege.
14. **Assignment.** Nothing in this Agreement shall be construed to permit the assignment by either party of any rights or obligations hereunder, and such assignment is prohibited

unless evidenced by the written consent of each of the parties. In addition, this Agreement contains all of the terms and conditions between the parties and may be amended only in a writing signed by each of the parties.

15. **Governing Laws and Jurisdiction.** This Agreement shall be governed by and construed pursuant to the laws of the State of California. In the event that a dispute arises in relation to this Agreement, all parties agree to submit to the jurisdiction of the courts of Los Angeles County, California.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement to be effective as of the day specified below.

 _____	9/22/15 _____	_____	_____
College Representative	Date	School District Representative	Date
 _____		 _____	
Roberto Casas			
Printed Name		Printed Name	
 _____		 _____	
Associate Dean School of Education			
Title		Title	



**COUNTY OF ORANGE
HEALTH CARE AGENCY**

CUSD/SUPT-OFC/OE-16-15 9:09:00

**PUBLIC HEALTH SERVICES
HEALTH PROMOTION**

**MARK A. REFOWITZ
DIRECTOR**

**DAVID M. SOULELES, MPH
DEPUTY AGENCY DIRECTOR**

**DONNA S. FLEMING, DrPA, MSW
CHIEF, PUBLIC HEALTH OPERATIONS**

**AMY BUCH, MA
DIVISION MANAGER
HEALTH PROMOTION**

**MAILING ADDRESS
12 CIVIC CENTER PLAZA, ROOM 127
SANTA ANA, CA 92701-4857**

**TELEPHONE (714) 834-5728
FAX (714) 834-3492
E-MAIL abuch@ochca.com**



June 8, 2015

Ms. Kirsten M. Vital
Superintendent, Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, California 92675

Dear Ms. Vital:

The Alcohol and Drug Education and Prevention Team (ADEPT) of the Orange County Health Care Agency (OCHCA) is offering funding to administer the California Healthy Kids Survey (CHKS) to students in grades 7, 9, and 11 to those districts not receiving Tobacco Use Prevention Education (TUPE) funds. Data from the survey represents critical pieces of information in supporting students to be college and career ready. The Core Module is focused on school climate and culture – issues central to student engagement. As you know, the ‘whole child’ perspective is a critical element in both the LCAP and School Safety Plan. Data from the CHKS is a valuable resource for schools to monitor and evaluate these plans.

This funding will be provided through a Purchase Order between OCHCA and Capistrano Unified School District. The amount of funding for your district will be \$7,813.00 (\$0.60 per student), which is based on the projected number of students enrolled in grades 7, 9 and 11 within the district in the 2015-16 school year. Your district will need to establish a Memorandum of Understanding with WestEd. The fee charged by WestEd for processing CHKS data is \$0.30 per student; the OCHCA agreement will provide additional funds to cover other costs related to survey administration.

In return for accepting this funding, your district will be required to:

- Commit to administering the CHKS Core Module to Capistrano Unified School District students in grades 7, 9 and 11, specifying either a Fall or Spring administration period during the 2015-16 school year;
- Designate a staff person to coordinate the CHKS administration for your district and serve as the primary contact person/liaison for communication with OCHCA; and
- Execute the mandatory Memorandum of Understanding (MOU) with WestEd prior to survey administration.

This OCHCA/ADEPT funding initiative has been developed in collaboration with the Orange County Department of Education to sustain the CHKS as a reliable source of comprehensive and accurate data on youth health behaviors in Orange County. Having consistent and accurate data from *each* Orange County school district is important not only for schools and districts, but also for the many community-level programs of youth-oriented prevention and health promotion.

EXHIBIT 14

I am hopeful that your district will be agreeable to participate in this initiative and accept the proposed funding under the terms described on page one.

Please indicate your district's intent in this regard by signing a statement at the bottom of this letter and returning that page to ADEPT, attention Carolyn Secrist via FAX at (714) 667-3968 or scanned/mailed to csecrist@ochca.com. We would appreciate receiving your reply by June 26, 2015.

If you have any questions about these arrangements, please feel free to contact Ms. Secrist by phone at (714) 834-3067.

We look forward to partnering together for this important survey of Orange County students.

Sincerely,

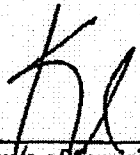


Amy Bush, M.A.
Health Promotion Division Manager

YES, Capistrano Unified School District does intend to accept OCHCA's funding support for administering the California Healthy Kids Survey to students in grades 7, 9, and 11 during the 2015-16 school year. I understand that funding will be provided through a Purchase Order between OCHCA and Capistrano Unified School District.

Our school's coordinator for this project will be:

Anthony Tan 949-234-9420
Name Phone Number



Signature of Superintendent

NO, Capistrano Unified School District does not intend to accept OCHCA's funding support for administering the California Healthy Kids Survey during the 2015-16 school year.

Signature of Superintendent

GENERAL TERMS AND CONDITIONS

- A. **Governing Law and Venue:** This Contract has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this Contract, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the Parties specifically agree to waive any and all rights to request that an action be transferred for trial to another County.
- B. **Entire Contract:** This Contract, including Attachments and Exhibit which are attached hereto and incorporated herein by this reference, when accepted by the Contractor either in writing or by the shipment of any article or other commencement of performance hereunder, contains the entire Contract between the Parties with respect to the matters herein, and there are no restrictions, promises, warranties or undertakings other than those set forth herein or referred to herein. No exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing. Electronic acceptance of any additional terms, conditions or supplemental Contracts by any County employee or agent, including but not limited to installers of software, shall not be valid or binding on County unless accepted in writing by County's Purchasing Agent or his designee, hereinafter "Purchasing Agent."
- C. **Amendments:** No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the Parties; no oral understanding or agreement not incorporated herein shall be binding on either of the Parties; and no exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing.
- D. **Taxes:** Unless otherwise provided herein or by law, price quoted does not include California state sales or use tax.
- E. **Delivery:** Time of delivery of goods or services is of the essence in this Contract. County reserves the right to refuse any goods or services and to cancel all or any part of the goods not conforming to applicable specifications, drawings, samples or descriptions or services that do not conform to the prescribed statement of work. Acceptance of any part of the order for goods shall not bind County to accept future shipments nor deprive it of the right to return goods already accepted at Contractor's expense. Over shipments and under shipments of goods shall be only as agreed to in writing by County. Delivery shall not be deemed to be complete until all goods or services have actually been received and accepted in writing by County.
- F. **Acceptance/Payment:** Unless otherwise agreed to in writing by the County, 1) acceptance shall not be deemed complete unless in writing and until all the services have actually been received to the satisfaction of County, and 2) payment shall be made in arrears after satisfactory acceptance.
- G. **Warranty:** Contractor expressly warrants that the goods/services covered by this Contract are 1) free of liens or encumbrances, 2) merchantable and good for the ordinary purposes for which they are used, and 3) fit for the particular purpose for which they are intended. Acceptance of this order shall constitute an agreement upon Contractor's part to indemnify, defend and hold County and its Indemnitees as identified in paragraph "HH" below, and as more fully described in paragraph "HH", harmless from liability, loss, damage and expense, including reasonable counsel fees, incurred or sustained by County by reason of the failure of the goods/services to conform to such warranties, faulty work performance, negligent or unlawful acts, and non-compliance with any applicable state or federal codes, ordinances, orders, or statutes, including the Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. Such remedies shall be in addition to any other remedies provided by law.
- H. **Patent/Copyright Materials/Proprietary Infringement:** Unless otherwise expressly provided in this Contract, Contractor shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this Contract. Contractor warrants that any software as modified through services provided hereunder will not infringe upon or violate any patent, proprietary right, or trade secret right of any third party. Contractor agrees that, in accordance with the more specific requirement contained in paragraph "HH" below, it shall indemnify, defend and hold County and County Indemnitees harmless from any and all such claims and be responsible for payment of all costs, damages, penalties and expenses related to or arising from such claim(s), including, but not limited to, attorney's fees, costs and expenses.
- I. **Assignment or Sub-Contracting:** The terms, covenants, and conditions contained herein shall apply to and bind the heirs, successors, executors, administrators and assigns of the Parties. Furthermore, neither the performance of this Contract nor any portion thereof may be assigned or sub-contracted by Contractor without the express written consent of County. Any attempt by Contractor to assign or sub-contract the performance or any portion thereof of this Contract without the express written consent of County shall be invalid and shall constitute a breach of this Contract.
- J. **Non-Discrimination:** In the performance of this Contract, Contractor agrees that it will comply with the requirements of Section 1735 of the California Labor Code and not engage nor permit any subcontractors to engage in discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or sex of such persons. Contractor acknowledges that a violation of this provision shall subject Contractor to all the penalties imposed for a violation of Section 1720 et seq. of the California Labor Code.
- K. **Termination:** In addition to any other remedies or rights it may have by law, County has the right to terminate this Contract without penalty immediately with cause or after 30 days' written notice without cause, unless otherwise specified. Cause shall be defined as any breach of Contract, any misrepresentation or fraud on the part of the Contractor. Exercise by County of its right to terminate the Contract shall relieve County of all further obligations.
- L. **Consent to Breach Not Waiver:** No term or provision of this Contract shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. Any consent by any Party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.
- M. **Remedies Not Exclusive:** The remedies for breach set forth in this Contract are cumulative as to one another and as to any other provided by law, rather than exclusive; and the expression of certain remedies in this Contract does not preclude resort by either Party to any other remedies provided by law.
- N. **Independent Contractor:** Contractor shall be considered an independent Contractor and neither Contractor nor its employees; nor anyone working under Contractor shall be considered an agent or an employee of County. Neither Contractor nor its employees; nor anyone working under Contractor shall qualify for workers' compensation or other fringe benefits of any kind through County.
- O. **Performance:** Contractor shall perform all work under this Contract, taking necessary steps and precautions to perform the work to County's satisfaction. Contractor shall be responsible for the professional quality, technical assurance, timely completion, and coordination of all documentation and other services furnished by the Contractor under this Contract. Contractor shall perform all work diligently, carefully, and in a good and workman-like manner; shall furnish all labor, supervision, machinery, equipment, materials, and supplies necessary therefore; shall at its sole expense obtain and maintain all permits and licenses required by public authorities, including those of County required in its governmental capacity, in connection with performance of the work; and, if permitted to subcontract, shall be fully responsible for all work performed by sub-Contractors.
- P. ~~Insurance Provisions: Prior to the provision of services under this Contract, the Contractor agrees to purchase all required insurance at Contractor's expense and to deposit with the County Certificates of Insurance, including all endorsements required herein, necessary to satisfy the County that the insurance provisions of this Contract have been complied with and to keep such insurance coverage and the certificates therefore on deposit with the County during the entire term of~~

County of Orange, Health Care Agency
Contractor: Capistrano Unified School District

Folder #: C004020
Contract #: CT-042-16010335

this Contract. In addition, all subcontractors performing work on behalf of Contractor pursuant to this Contract shall obtain insurance subject to the same terms and conditions as set forth herein for Contractor.

All self-insured retentions (SIRs) and deductibles shall be clearly stated on the Certificate of Insurance. If no SIRs or deductibles apply, indicate this on the Certificate of Insurance with a zero (0) by the appropriate line of coverage. Any self-insured retention (SIR) or deductible in an amount in excess of \$25,000 (\$5,000 for automobile liability), shall specifically be approved by the County Executive Office (CEO)/Office of Risk Management. If the Contractor fails to maintain insurance acceptable to the County for the full term of this Contract, the County may terminate this Contract.

Qualified Insurer

The policy or policies of insurance must be issued by an insurer licensed to do business in the State of California (California Admitted Carrier) or have a minimum rating of A- (Secure A.M. Best's Rating) and VIII (Financial Size Category as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or elsewhere.

If the insurance carrier is not a non-admitted carrier in the State of California and does not have an A.M. Best rating of A- VIII, the County CEO/Office of Risk Management retains the right to approve or reject a carrier after a review of the company's performance and financial ratings.

The policy or policies of insurance maintained by the Contractor shall provide the minimum limits and coverage as set forth below:

Coverage	Minimum Limits
Commercial General Liability	\$1,000,000 per occurrence
	\$2,000,000 aggregate
Automobile Liability including coverage	\$1,000,000 per occurrence for owned, non-owned and hired vehicles
Workers' Compensation	Statutory
Employers' Liability Insurance	\$1,000,000 per occurrence

Required Coverage Forms

The Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00-01, or a substitute form providing liability coverage at least as broad.

The Business Auto Liability coverage shall be written on ISO form CA 00-01, CA 00-05, CA 00-12, CA 00-20, or a substitute form providing coverage at least as broad.

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of Insurance:

- 1) An Additional Insured endorsement using ISO form CG 2010 or CG 2033 or a form of least as broad naming the County of Orange, its elected and appointed officials, officers, employees, agents as Additional Insureds.
- 2) A primary non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

All insurance policies required by this Contract shall waive all rights of subrogation against the County of Orange and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the County of Orange, and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees.

Contractor shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the Contract, upon which the County may suspend or terminate the Contract.

The Commercial General Liability policy shall contain a coverability of interests clause also known as a "separation of insureds" clause (standard in the ISO CG 0001 policy).

Insurance certificates should be forwarded to the agency/department address listed on the solicitation.

If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by County Procurement Office/Purchasing or the agency/department purchasing division, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable Certificates of Insurance and endorsements with County incorporating such changes within thirty (30) days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

- Q. **Bills and Liens:** Contractor shall pay promptly all indebtedness for labor, materials, and equipment used in performance of the work. Contractor shall not permit any lien or charge to attach to the work or the premises, but if any does so attach, Contractor shall promptly procure its release and, in accordance with the requirements of paragraph "H" below, indemnify, defend, and hold County harmless and be responsible for payment of all costs, damages, penalties and expenses related to or arising from or related thereto.
- R. **Changes:** Contractor shall make no changes in the work or perform any additional work without the County's specific written approval.

County of Orange, Health Care Agency
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- S. **Change of Ownership:** Contractor agrees that if there is a change or transfer in ownership of Contractor's business prior to completion of this Contract, the new owners shall be required under terms of sale or other transfer to assume Contractor's duties and obligations contained in this Contract and complete them to the satisfaction of County.
- T. **Force Majeure:** Contractor shall not be assessed with liquidated damages or unsatisfactory performance penalties during any delay beyond the time named for the performance of this Contract caused by any act of God, war, civil disorder, employment strike or other cause beyond its reasonable control, provided Contractor gives written notice of the cause of the delay to County within thirty-six (36) hours of the start of the delay and Contractor avails himself of any available remedies.
- U. **Confidentiality:** Contractor agrees to maintain the confidentiality of all County and County-related records and information pursuant to all statutory laws relating to privacy and confidentiality that currently exist or exist at any time during the term of this Contract. All such records and information shall be considered confidential and kept confidential by Contractor and Contractor's staff, agents and employees.
- V. **Compliance with Laws:** Contractor represents and warrants that services to be provided under this Contract shall fully comply, at Contractor's expense, with all standards, laws, statutes, restrictions, ordinances, requirements, and regulations (collectively "laws"), including, but not limited to those issued by County in its governmental capacity and all other laws applicable to the services at the time services are provided to and accepted by County. Contractor acknowledges that County is relying on Contractor to ensure such compliance, and pursuant to the requirements of paragraph "HH" below, Contractor agrees that it shall defend, indemnify and hold County and County Indemnitees harmless from all liability, damages, costs, and expenses arising from or related to a violation of such laws.
- W. **Freight (F.O.B. Destination):** Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products deemed necessary under this Contract.
- X. **Pricing:** The Contract bid price shall include full compensation for providing all required goods in accordance with required specifications, or services as specified herein or when applicable, in the scope of work attached to this Contract, and no additional compensation will be allowed therefore, unless otherwise provided for in this Contract.
- Y. **Waiver of Jury Trial:** Intentionally left blank
- Z. **Terms and Conditions:** Contractor acknowledges that it has read and agrees to all terms and conditions included in this Contract.
- AA. **Headings:** The various headings and numbers herein, the grouping of provisions of this Contract into separate clauses and paragraphs, and the organization hereof are for the purpose of convenience only and shall not limit or otherwise affect the meaning hereof.
- BB. **Severability:** If any term, covenant, condition, or provision of this Contract is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.
- CC. **Calendar Days:** Any reference to the word "day" or "days" herein shall mean calendar day or calendar days, respectively, unless otherwise expressly provided.
- DD. **Attorney Fees:** In any action or proceeding to enforce or interpret any provision of this Contract, or where any provision hereof is validly asserted as a defense, each Party shall bear its own attorney's fees, costs and expenses.
- EE. **Interpretation:** This Contract has been negotiated at arm's length and between persons sophisticated and knowledgeable in the matters dealt with in this Contract. In addition, each Party has been represented by experienced and knowledgeable independent legal counsel of their own choosing or has knowingly declined to seek such counsel despite being encouraged and given the opportunity to do so. Each Party further acknowledges that they have not been influenced to any extent whatsoever in executing this Contract by any other Party hereto or by any person representing them, or both. Accordingly, any rule or law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Contract against the Party that has drafted it is not applicable and is waived. The provisions of this Contract shall be interpreted in a reasonable manner to affect the purpose of the Parties and this Contract.
- FF. **Authority:** The Parties to this Contract represent and warrant that this Contract has been duly authorized and executed and constitutes the legally binding obligation of their respective organization or entity, enforceable in accordance with its terms.
- GG. **Employee Eligibility Verification:** The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The Contractor shall obtain, from all employees, consultants and Subcontractors performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employee, consultants and subcontractors for the period prescribed by the law. The Contractor shall indemnify, defend with counsel approved in writing by County, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.
- HH. **Indemnification Provisions:** Contractor agrees to indemnify, defend with counsel approved in writing by County, and hold County, its elected and appointed officials, officers, employees, agents, and those special districts and agencies which County's Board of Supervisors acts as the governing Board ("County Indemnitees") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by Contractor pursuant to this Contract. If judgment is entered against Contractor and County by a court of competent jurisdiction because of the concurrent active negligence of County or County Indemnitees, Contractor and County agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.
- II. **Audits/Inspections:** Contractor agrees to permit the County's Auditor-Controller or the Auditor-Controller's authorized representative (including auditors from a private auditing firm hired by the County) access during normal working hours to all books, accounts, records, reports, files, financial records, supporting documentation, including payroll and accounts payable/receivable records, and other papers or property of Contractor for the purpose of auditing or inspecting any aspect of performance under this Contract. The inspection and/or audit will be confined to those matters connected with the performance of the Contract including, but not limited to, the costs of administering the Contract. The County will provide reasonable notice of such an audit or inspection.
- The County reserves the right to audit and verify the Contractor's records before final payment is made.
- Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated under this Contract or by law. Contractor agrees to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right to the County to audit records and interview staff of any subcontractor related to performance of this Contract.
- Should the Contractor cease to exist as a legal entity, the Contractor's records pertaining to this agreement shall be forwarded to the surviving entity in a merger or acquisition or, in the event of liquidation, to the County's project manager.

County of Orange, Health Care Agency
Contractor: Capistrano Unified School District

Folder #: C004020
Contract #: CT-042-16010335

IN WITNESS WHEREOF, the Parties hereto have executed this Purchase Order Number CT-042-16010335 on the dates opposite their respective signatures below:

***Contractor: Capistrano Unified School District**

Print Name Title

Signature Date

Print Name Title

Signature Date

*** If the firm is a corporation two signatures are required: one signature by the Chairman of the Board, President, or any Vice President; and one signature by the Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. If signed by one authorized individual only, a copy of the corporate resolution or by-laws whereby the board of directors has empowered said authorized individual to act on its behalf by his or her signature alone is required.**

County of Orange, a political subdivision of the State of California

Print Name Title

Signature Date

County of Orange, Health Care Agency
Contractor: Capistrano Unified School District

Folder #: C004020
Contract #: CT-042-16010335

SCOPE OF WORK

Background

The California Healthy Kids Survey (CHKS) provides a reliable and cost-effective method of collecting countywide data on student health-risk behaviors and youth development factors. These data are used not only by the Orange County Health Care Agency (HCA), but are important to schools, districts and many community-level youth-oriented programs throughout Orange County. To ensure the continuing availability of such countywide CHKS data for the 2015-16 school year, HCA is providing funding to support Orange County school districts that are not receiving Tobacco Use Prevention Education (TUPE) funds from the California Department of Education to administer the CHKS.

Purpose

This Agreement will provide \$ 7,813.20 to *Capistrano Unified School District* to be used exclusively for payment of the CHKS Basic Fee to WestEd (CHKS Southern California Regional Center) and to cover other costs related to administration of the CHKS to students in grades 7, 9 and 11 during the 2015-16 school year.

Two Service Benchmarks

Capistrano Unified School District shall perform the following procedural tasks and communicate/notify HCA of the completion of each task by the specified date.

Benchmarks	Date
1. Secure a signed Memorandum of Understanding with WestEd/ CHKS Regional Coordinator	
2. Submit completed survey materials to WestEd/CHKS Regional Coordinator	

Payment Schedule

Contractor shall submit an invoice upon completion of Service Benchmark 1 in the amount of \$3,906.60

Contractor shall submit an invoice upon completion of Service Benchmark 2 in the amount of \$3,906.60

Term of Contract

Start date: 10/15/15

End date: 10/15/16

County of Orange, Health Care Agency
Contractor: Capistrano Unified School District

Folder #: C004020
Contract #: CT-042-16010335

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2015-16 =====
Board of Trustees Meeting....OCTOBER 28, 2015

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

PO No.	Fund	Vendor	Description	Amount
5497	89	HMC	BI:Arch /Fac Acq /SJHHS	863,468.00
5498	89	GROUND PENETRATING RADAR	BI:CTest/Fac Acq /SJHHS	5,295.00
5499	89	GUIDA SURVEYING INC.	BI:CTest/Fac Acq /SJHHS	16,910.00
5500		VOID	VOID	0.00
5501	89	GROUND PENETRATING RADAR	BI:CTest/Fac Acq /SJHHS	6,195.00
4 Purchase Orders				\$891,868.00

EXHIBIT 15

Attachment 1

Board of Trustees Purchase Order Listing
 ===== Fiscal Year: 2015-16 =====
 Board of Trustees Meeting.....OCTOBER 28, 2015

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

PO No.	Fund	Vendor	Description	Amount
352260	1	SOUTHWEST SCHOOL SUPPLY	InstMtIs/Instrctn/Del Obis	562.14
352261	1	SOUTHWEST SCHOOL SUPPLY	InstMtIs/Instrctn/Las Palm	7,000.00
352262	39	GUIDA SURVEYING INC.	BI:CTest/Fac Acq /SCHS	14,240.00
352263	1	CAROLINA BIOLOGICAL SUPP	InstMtIs/Instrctn/LFMS	614.47
352264	1	PALOS SPORTS	InstMtIs/Instrctn/CanVistE	634.12
352265	40	HMC	BI:Arch /Fac Acq /Dstrctwd	34,838.94
352266	1	BARCODE GIANT	SpIsNonI/Sch Adm /ANHS	995.10
352267	1	GOPHER ATHLETIC	InstMtIs/Instrctn/AVMS	203.58
			InstMtIs/Enterprs/AVMS	203.58
352268	39	HMC	BI:Arch /Fac Acq /SCHS	754,798.00
352269	1	SOUTHWEST SCHOOL SUPPLY	InstMtIs/Aid:Inst/Dstrctwd	176.26
352270		VOID	VOID	0.00
352271	1	GLASS SPECTRUM	InstMtIs/Instrctn/NHMS	750.00
352272	1	WARDS NATURAL SCIENCE	InstMtIs/Instrctn/LFMS	93.64
352273		VOID	VOID	0.00
352274	1	SCHOOL MATE	InstMtIs/Instrctn/OsoGrand	144.55
352275	1	AARDVARK CLAY	InstMtIs/Instrctn/DHHS	3,500.00
352276	1	NCS PEARSON INC.	SpIsNonI/PsychSer/Dstrctwd	614.17
352277	1	AIR DUCT CLEANING COMPANY	Rntl:Oth/RR:Bldgs/Dstrctwd	2,000.00
352278	1	ORANGE COUNTY TANK TESTING	Serv& Op/Dist Veh/Dstrctwd	3,000.00
352279	1	ORANGE COUNTY FIRE PROTECTION	Serv& Op/PuplTran/Dstrctwd	12,000.00
352280	1	PORTER BOILER SERVICE	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
352281	1	SOUTH COAST FIRE PROTECTION	Rntl:Oth/RR:Bldgs/Dstrctwd	15,000.00
352282	1	PSYCHOLOGICAL ASSESSMENT RES	SpIsNonI/PsychSer/Dstrctwd	961.20
352283	1	GOPHER ATHLETIC	InstMtIs/Instrctn/OsoGrand	2,856.40
352284	1	ORANGE COUNTY DEPT OF EDUC	Tui:Cnty/IntrAgnc/Dstrctwd	3,677,398.00
352285		VOID	VOID	0.00
352286	1	VERIZON WIRELESS	Cmmnctns/Supt /Dstrctwd	107.99
352287	1	MILLER MECHANICAL	Rntl:Oth/RR:Bldgs/Dstrctwd	15,000.00
352288	1	RUSSELL SIGLER INC.	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
352289	1	DAY LITE MAINTENANCE	Rntl:Oth/RR:Bldgs/Dstrctwd	60,000.00
352290	1	CULVER-NEWLIN	SpIsNonI/SupvAdmn/Dstrctwd	696.17
352291	1	SPIRITWEAR.COM	SpIsNonI/Sch Adm /DJAMS	705.24
352292	68	DEPARTMENT OF INDUSTRIAL	Serv& Op/Enterprs/Dstrctwd	375.00
352293	1	CDWG Inc	InstMtIs/Instrctn/Concordi	399.60
352294	1	OCTA - REDUCED FARE ID	Serv& Op/SEOthIns/Dstrctwd	392.00
352295	1	AUGUSTIN EGELSEE LLP	Legal /SupvAdmn/Dstrctwd	4,000.00
352296	1	LISA AND TERRY NOXON	Legal /SupvAdmn/Dstrctwd	2,500.00
352297	1	RICHARD AND CLAUDIA VALENTA	Legal /SupvAdmn/Dstrctwd	5,500.00
352298	1	EDGENUITY	K-8Textb/Instrctn/Dstrctwd	25,345.00
352299	14	4WALL LOS ANGELES INC	Rntl:Oth/Fac Acq /ANHS	3,000.00
352300	1	INSIGHT SYSTEMS EXCHANGE	InstMtIs/Instrctn/ArroyoEl	2,300.40
352301	1	INSIGHT SYSTEMS EXCHANGE	InstMtIs/Instrctn/SCHS	4,600.80
352302	1	INSIGHT SYSTEMS EXCHANGE	SpIsNonI/Bus/Fisc/Dstrctwd	1,081.08
352303	1	DELL COMPUTER	SpIsNonI/TIS /Dstrctwd	251.76

Board of Trustees Purchase Order Listing
 ----- Fiscal Year: 2015-16 -----
 Board of Trustees Meeting.....OCTOBER 28, 2015

PO No.	Fund	Vendor	Description	Amount
352304	1	DELL COMPUTER	SplsNonI/Sch Adm /VdelMarE	159.09
352305		VOID	VOID	0.00
352306	1	DELL COMPUTER	SplsNonI/Sch Adm /Las Palm	4,262.80
352307	1	DELL COMPUTER	NonCapEq/Sch Adm /Ambuehl	1,705.12
352308	1	DELL COMPUTER	NonCapEq/Sch Adm /HankeyES	965.42
352309	1	FLINN SCIENTIFIC INC	NonCapEq/Instrctn/LRMS	2,204.58
352310	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/ANHS	178.05
352311	1	CINTAS FACILITY SERVICES	Serv& Op/RR:Bldgs/Dstrctwd	10,000.00
352312	1	ABSOLUTE COMMUNICATION INC	SplsNonI/RR:Bldgs/Dstrctwd	10,000.00
352313		VOID	VOID	0.00
352314	1	KYA SERVICES LLC	Rntl:Oth/RR:Bldgs/Dstrctwd	18,782.73
352315	1	WATERLINES TECHNOLOGIES INC	SplsNonI/RR:Bldgs/Dstrctwd	50,000.00
352316	1	ROYAL PLYWOOD COMPANY	SplsNonI/RR:Bldgs/Dstrctwd	12,500.00
352317	1	CITY OF MISSION VIEJO	Serv& Op/RR:Grnds/Dstrctwd	25,179.45
352318	1	COHEN, JOCELYN	Residtl /NPS /Dstrctwd	45.00
352319	1	DOLAN, LAURA AND/OR KEVIN	NPS /NPS /Dstrctwd	3,101.76
352320	1	ASSOC BUSINESS PRODUCTS	Rntl:Oth/RR:Bldgs/Dstrctwd	2,000.00
352321	69	MELBON, BRENT	Serv& Op/Enterprs/Dstrctwd	4,800.62
352322	1	BARRETT-ROBINSON INC	SplsNonI/PuplTran/Dstrctwd	630.00
352323	1	WENGER CORPORATION	InstMtls/Instrctn/Dstrctwd	824.08
352324	1	ULINE	SplsNonI/RR:Bldgs/Dstrctwd	1,200.00
352325	14	PACIFIC PLUMBING COMPANY OF	Bldg Imp/Fac Acq /SMS	92,332.00
352326	1	CULVER-NEWLIN	NonCapEq/Prsnl:HR/Dstrctwd	4,028.94
352327	14	CULVER-NEWLIN	F&EInstl/Fac Acq /Dstrctwd	3,002.40
352328		VOID	VOID	0.00
352329	1	CULVER-NEWLIN	SplsNonI/SupvAdmn/Dstrctwd	1,933.74
352330		VOID	VOID	0.00
352331	1	LEISURE CARE REFERRAL AGENCY	Serv& Op/HlthServ/Dstrctwd	35,000.00
352332	1	THE PARENT INSTITUTE FOR	Serv& Op/Instrctn/Viejo	5,000.00
352333	1	JOURNEYS TO THE PAST	Serv& Op/Instrctn/Malcom	600.00
352334		VOID	VOID	0.00
352335		VOID	VOID	0.00
352336	1	DISCOVERY CUBE OF OC	Serv& Op/Instrctn/GrgWhite	1,026.00
352337	1	BARBER & GONZALES CONSULTING	Serv& Op/StaffNeg/Dstrctwd	30,000.00
352338	1	DISCOVERING SCIENCE COMPANY	CnsItSvs/Instrctn/Del Obis	22,800.00
352339	1	HERITAGE SCHOOLS INC	Residtl /NPS /Dstrctwd	1,500.00
352340	1	SAUNDERS, CHARMAINE	Residtl /NPS /Dstrctwd	36.34
352341	1	SOUTHERN CALIFORNIA	Serv& Op/Board /Dstrctwd	160.00
352342	1	LEARNING A-Z	Serv& Op/Instrctn/LadraElm	1,274.25
352343	1	DISCOVERING SCIENCE COMPANY	Serv& Op/Instrctn/RH Dana	5,225.00
352344	1	DISCOVERING SCIENCE COMPANY	CnsItSvs/Instrctn/OsoGrand	7,410.00
352345	1	DELL COMPUTER	NonCapEq/Instrctn/Dstrctwd	82,201.68
352346	1	IMAGINE LEARNING INC	Serv& Op/Instrctn/Dstrctwd	22,500.00
352347	1	HERITAGE MUSEUM OF OC	FieldTrp/Instrctn/Las Palm	150.00
352348	1	BACKSEAT DRIVER & ASSOC INC	Serv& Op/Instrctn/Dstrctwd	13,500.00
352349	1	CONTEMPORARY SERVICES CORP.	Serv& Op/Enterprs/Tesoro	12,000.00
352350	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	1,530.00
352351	1	CONTEMPORARY SERVICES CORP.	Serv& Op/Enterprs/DHHS	10,000.00
352352	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	645.00
352353	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	255.00

Board of Trustees Purchase Order Listing
 ===== Fiscal Year: 2015-16 =====
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PO No.	Fund	Vendor	Description	Amount
352354	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	510.00
352355	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	215.00
352356	1	CA COMMISSION ON TEACHER	Serv& Op/StDev In/Dstrctwd	2,050.00
352357	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	255.00
352358	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	510.00
352359	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	215.00
352360	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	255.00
352361	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	510.00
352362	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	215.00
352363	1	CASBO	CnfrNonI/Bus/Fisc/Dstrctwd	215.00
352364	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	30.00
352365	14	Q FENCE AND FABRICATION	Rntl:Oth/RR:Bldgs/CVHS	14,325.00
352366	1	RUSSO FLECK & ASSOCIATES	NPA /NPA Hlth/Dstrctwd	6,804.00
352367	1	NEW HAVEN SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	44,632.00
352368	1	MAXIM HEALTHCARE SERVICES INC	NPA /NPA Hlth/Dstrctwd	22,464.00
352369	1	ORANGE COUNTY DEPT OF EDUC	Tui:Cnty/IntrAgnc/Dstrctwd	746,177.90
352370	1	ORANGE COUNTY DEPT OF EDUC	Tui:Cnty/IntrAgnc/Dstrctwd	941,184.55
352371	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	1,800.00
352372	1	OLIVE CREST ACADEMY CANAL ELEM	NPS /NPS /Dstrctwd	1,168.10
352373	1	OLIVE CREST ACADEMY CANAL ELEM	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	41,862.51
352374	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	11,696.60
352375	1	NEW HAVEN SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	46,818.00
352376	1	NEW HAVEN SCHOOL	Residtl /NPS /Dstrctwd	24,999.00
			Sub RTC /NPS /Dstrctwd	8,651.00
			Sub MHBC/NPS /Dstrctwd	53,610.00
			Sub MHBC/PsychSer/Dstrctwd	53,610.00
352377	1	NEW HAVEN SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	57,821.00
352378	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	15.00
352379	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	22,706.60
352380	1	DEVEREUX - VICTORIA	Residtl /NPS /Dstrctwd	24,999.00
			Sub RTC /NPS /Dstrctwd	318.50
			Sub MHBC/NPS /Dstrctwd	80,394.90
			Sub MHBC/PsychSer/Dstrctwd	14,362.75
352381	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	15.00
352382	1	CMC MATH	CnfrNonI/SupvAdmn/Dstrctwd	240.00
352383	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	24,999.00
			Sub RTC /NPS /Dstrctwd	7,256.00
			Sub MHBC/NPS /Dstrctwd	80,394.90
			Sub MHBC/PsychSer/Dstrctwd	64,601.35
352384	1	COPPER HILLS YOUTH CENTER	Residtl /NPS /Dstrctwd	24,999.00
			Sub RTC /NPS /Dstrctwd	3,216.00
			Sub MHBC/NPS /Dstrctwd	40,274.50
			Sub MHBC/PsychSer/Dstrctwd	40,274.50
352385	1	KOCE-TV FOUNDATION	Serv& Op/TIS /Dstrctwd	83,400.00

Board of Trustees Purchase Order Listing
 ===== Fiscal Year: 2015-16 =====
 Board of Trustees Meeting.....OCTOBER 28, 2015

PO No.	Fund	Vendor	Description	Amount
352386	1	GOPHER ATHLETIC	InstMtls/Instrctn/Chaparral	1,329.26
352387	1	GOPHER ATHLETIC	InstMtls/Instrctn/OsoGrand	196.26
352388	1	PC & MACEXCHANGE	InstMtls/Instrctn/Las Palm	1,053.00
352389	1	VERNIER SOFTWARE	InstMtls/Instrctn/ANHS	49.88
352390	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/ANHS	512.11
352391	1	EVIDENT CRIME SCENE PRODUCTS	InstMtls/Instrctn/ANHS	452.83
352392	1	NEW MANAGEMENT	SpIsNonI/Sch Adm /CanVistE	330.40
352393	1	GOLDEN STAR TECHNOLOGY INC.	InstMtls/Instrctn/Las Palm	260.00
352394	1	APPLE COMPUTER INC	InstMtls/Enterprs/VDMMs	932.64
352395	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	881.82
352396	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	325.92
352397	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	484.92
352398	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	268.92
352399	1	APPLE COMPUTER INC	SpIsNonI/Sch Adm /Dstrctwd	410.40
352400	1	APPLE COMPUTER INC	NonCapEq/Instrctn/OsoGrand	8,138.40
352401	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Dstrctwd	3,893.76
			NonCapEq/SupvAdmn/Dstrctwd	1,297.92
352402	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/DHHS	1,245.82
352403	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/Dstrctwd	73.50
352404	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/Instrctn/MFMS	1,813.00
352405		VOID	VOID	0.00
352406	1	CAMCOR INC	InstMtls/Instrctn/MFMS	541.06
352407	1	CDWG Inc	InstMtls/Instrctn/SCHS	11,113.20
352408	1	CAMCOR INC	InstMtls/Instrctn/SCHS	6,151.46
352409	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/DJAMS	500.00
352410	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	793.80
352411	1	CAMCOR INC	NonCapEq/Instrctn/Dstrctwd	410.10
352412	1	WARDS MEDIA TECH	NonCapEq/Instrctn/Dstrctwd	3,369.60
352413	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	1,800.00
352414	1	APEX LEARNING INC	Serv& Op/Instrctn/Dstrctwd	121,000.00
352415	13	CSNA	CnfrNonI/FoodServ/Dstrctwd	230.00
352416	1	LEARNING A-Z	Serv& Op/Instrctn/MFMS	259.80
352417	1	COSTCO S.J.C.	InstMtls/Instrctn/Wagon Wh	812.00
352418	1	COSTCO S.J.C.	SpIsNonI/GuidCnsl/Del Obis	152.25
352419	1	COSTCO S.J.C.	SpIsNonI/Sch Adm /DHHS	499.89
352420		VOID	VOID	0.00
352421	1	APPLE COMPUTER INC	InstMtls/Instrctn/AVMS	412.32
352422	1	DELL COMPUTER	NonCapEq/Instrctn/Dstrctwd	2,551.98
352423	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Dstrctwd	2,191.20
352424	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/Dstrctwd	73.50
352425	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	749.76
352426	1	CDWG Inc	InstMtls/Instrctn/Concordi	19,993.63
352427	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/Dstrctwd	73.50
352428	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	749.76
352429	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/Dstrctwd	73.50
352430	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	749.76
352431	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/Dstrctwd	73.50
352432	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/MFMS	1,813.00
352433	1	CDWG Inc	InstMtls/Instrctn/MFMS	18,494.11
352434	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	749.76

Board of Trustees Purchase Order Listing
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PO No.	Fund	Vendor	Description	Amount
352435	1	CDWG Inc	InstMtls/Instrctn/Dstrctwd	749.76
352436	1	CDWG Inc	Serv& Op/TIS /Dstrctwd	3,653.50
352437	1	CDWG Inc	SplsNonI/TIS /Dstrctwd	1,629.50
352438	1	CDWG Inc	InstMtls/Instrctn/MFMS	8,747.21
352439	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/Instrctn/MFMS	857.50
352440	1	PC & MACEXCHANGE	NonCapEq/Instrctn/MFMS	2,106.00
352441	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/SE0thIns/Dstrctwd	24.50
352442	1	CDWG Inc	InstMtls/SE0thIns/Dstrctwd	271.21
352443	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/Instrctn/Las Palm	980.00
352444	1	CDWG Inc	InstMtls/Instrctn/Las Palm	9,996.82
352445	1	GOLDEN STAR TECHNOLOGY INC.	SplsNonI/Sch Adm /MFMS	520.00
352446	1	NAVIANCE INC	Serv& Op/SupvAdmn/Dstrctwd	52,715.00
352447	1	PC & MACEXCHANGE	InstMtls/Instrctn/LRMS	278.64
352448	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/LRMS	500.00
352449	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/DHHS	1,500.00
352450	1	SMART & FINAL IRIS #399	SplsNonI/Sch Adm /Marblehd	300.00
352451	1	DELL COMPUTER	InstMtls/Instrctn/Las Palm	4,262.80
352452	1	SOUTH COAST AIR QUALITY MGMT	Serv& Op/RR:Bldgs/Dstrctwd	132.72
352453	40	HMC	BI:Arch /Fac Acq /FNMS	3,050.06
352454	1	GENENUITY	K-8Textb/Instrctn/Dstrctwd	17,500.00
352455	1	PRECISION SPEEDOMETER SR	Rntl:Oth/PuplTran/Dstrctwd	3,024.00
			Rntl:Oth/Dist Veh/Dstrctwd	576.00
352456	1	SIGNS BY CREATIONS UNLIMITED	SplsNonI/RR:Bldgs/Dstrctwd	10,000.00
352457	1	DELL COMPUTER	NonCapEq/Purch /Dstrctwd	380.70
			NonCapEq/Bus/Fisc/Dstrctwd	380.70
352458	1	INSIGHT SYSTEMS EXCHANGE	SplsNonI/Purch /Dstrctwd	34.56
			SplsNonI/Bus/Fisc/Dstrctwd	34.56
352459	1	SHAMROCK SUPPLY CO INC	St Rcpts/Undesig /Dstrctwd	988.85
352460	1	SPICERS PAPER CO	St Rcpts/Undesig /Dstrctwd	5,572.80
352461	1	MCGRAW-HILL SCHOOL EDUCATION	K-8Textb/Instrctn/Dstrctwd	553.13
352462	1	CDW GOVERNMENT INC.	SplsNonI/Grph Art/Dstrctwd	89.94
352463	1	PAC TYPEWRITER & COMM	SplsNonI/Grph Art/Dstrctwd	126.64
352464	1	FUN AND FUNCTION	SplsNonI/HlthServ/Dstrctwd	524.97
352465	1	NASCO MODESTO A DIVISION OF	InstMtls/Instrctn/AVMS	224.04
352466	1	NASCO MODESTO A DIVISION OF	InstMtls/Instrctn/NHMS	1,086.65
352467	1	NASCO MODESTO A DIVISION OF	InstMtls/Instrctn/ArroyoMS	89.76
352468	1	NASCO MODESTO A DIVISION OF	InstMtls/Instrctn/DJAMS	541.89
352469	1	MPS	InstMtls/Instrctn/ANHS	793.80
352470		VOID	VOID	0.00
352471	11	DATA RECOGNITION CORPORATION	InstMtls/Instrctn/Dstrctwd	382.96
352472	1	AUGUSTIN EGELSEE LLP CLIENT	Legal /SupvAdmn/Dstrctwd	4,000.00
352473	39	GROUND PENETRATING RADAR	BI:CTest/Fac Acq /SCHS	2,095.00
352474	39	HMC	BI:Arch /Fac Acq /SCHS	37,740.00
352475	1	TBP PRODUCTIONS LLP	InstMtls/Instrctn/SCHS	300.00
352476		VOID	VOID	0.00
352477	40	PUBLIC ECONOMICS INC.	Serv& Op/Fac Acq /Dstrctwd	30,000.00
352478		VOID	VOID	0.00
352479		VOID	VOID	0.00
352480	1	GAYLE PARIDE	CnsltNon/Pub Info/Dstrctwd	25,000.00
352481		VOID	VOID	0.00

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PO No.	Fund	Vendor	Description	Amount
352482	25	DOLINKA GROUP LLC	Serv& Op/Fac Acq /Dstrctwd	10,800.00
352483	23	LANDMARK MECHANICAL	BI:Other/Fac Acq /SMS	39,880.00
352484	1	ACETEC SECURITY SYSTEMS	Serv& Op/RR:Bldgs/Dstrctwd	40,000.00
352485	1	CDWG Inc	InstMtls/Instrctn/Ambuehl	1,454.76
352486	1	PASSARO, DR. PERRY DAVID	CnsltNon/PsychSer/Dstrctwd	21,250.00
352487	1	CDWG Inc	InstMtls/Instrctn/SCHS	1,984.50
352488	1	PROVIDENCE SPEECH AND	NPA /Spch Aud/Dstrctwd	6,000.00
352489	1	CDWG Inc	InstMtls/Instrctn/Tesoro	484.92
352490	1	CDWG Inc	NonCapEq/Instrctn/SMS	881.82
352491	1	CDWG Inc	SplsNonI/Sch Adm /Malcom	319.68
352492		VOID	VOID	0.00
352493	1	CDWG Inc	SplsNonI/Sch Adm /NHMS	360.72
352494	1	S T A R ACADEMY	Serv& Op/Instrctn/Dstrctwd	12,100.00
352495	1	CAMCOR INC	SplsNonI/Sch Adm /MFMS	541.06
352496	1	APPLE COMPUTER INC	InstMtls/Instrctn/Castille	5,978.40
352497	1	CAMPCO	Serv& Op/Instrctn/Las Palm	27,260.00
352498	1	COSTCO S.J.C.	St Rcpts/Undesig /Dstrctwd	42,366.24
352499	1	EVERYTHING MEDICAL LLC	St Rcpts/Undesig /Dstrctwd	7,593.61
352500	1	CA CASE	CnfrNonI/SupvAdmn/Dstrctwd	50.00
352501	12	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/SupvAdmn/Dstrctwd	750.00
352502	14	APEX AUDIO	Bldg Imp/Fac Acq /SJHHS	81,584.70
352503	1	SPORT CHALET	InstMtls/CurAthlt/Tesoro	961.68
352504		VOID	VOID	0.00
352505		VOID	VOID	0.00
352506	1	STARFALL EDUCATION	InstMtls/Instrctn/OsoGrand	270.00
352507	40	CJK CONSTRUCTION MANAGEMENT	BI:CTest/Fac Acq /Tesoro	125,000.00
352508	1	BERTRAND'S HORN IMPROVEMENT	NonCapEq/Instrctn/MFMS	4,454.84
352509		VOID	VOID	0.00
352510	39	CJK CONSTRUCTION MANAGEMENT	BI:CTest/Fac Acq /SCHS	125,000.00
352511	14	CJK CONSTRUCTION MANAGEMENT	Bldg Imp/Fac Acq /Dstrctwd	140,000.00
352512	25	CJK CONSTRUCTION MANAGEMENT	Bldg Imp/Fac Acq /EMS	140,000.00
352513	1	THE ALARM AND SPRINKLER CO INC	Rntl:Oth/RR:Bldgs/Dstrctwd	40,000.00
352514	1	MAIER INTERNATIONAL INC	Rntl:Oth/RR:Bldgs/Dstrctwd	40,000.00
352515	1	WEST COAST ENVIRONMENTAL	Rntl:Oth/RR:Bldgs/Dstrctwd	20,000.00
352516	1	HOT DOGGER TOURS INC.	Charter /DW Undst/Dstrctwd	10,000.00
352517	1	DOCUMENT TRACKING SERVICES	Serv& Op/Instrctn/Dstrctwd	13,740.00
352518	1	CAMPFEL PRODUCTIONS	CnsltSvs/Instrctn/RH Dana	795.00
352519		VOID	VOID	0.00
352520	13	BARBER & GONZALES CONSULTING	Legal /FoodServ/Dstrctwd	10,000.00
352521	1	DANNIS WOLIVER KELLEY	Legal /SupvAdmn/Dstrctwd	50,000.00
352522	1	HARBOTTLE LAW GROUP	Legal /SupvAdmn/Dstrctwd	100,000.00
352523	1	DELTA EDUCATION	InstMtls/Instrctn/Dstrctwd	1,276.85
352524	1	ATKINSON ANDELSON LOYA	Legal /SupvAdmn/Dstrctwd	125,000.00
352525		VOID	VOID	0.00
352526	1	ORBACH HUFF SUAREZ & HENDERSON	Legal /SuppSvcs/Dstrctwd	50,000.00
352527	1	ORANGE COUNTY DEPT OF EDUC	Serv& Op/SE0thIns/Dstrctwd	10,000.00
352528	1	ORANGE COUNTY DEPT OF EDUC	CnsltNon/HlthServ/Dstrctwd	5,000.00
352529	1	ATKINSON ANDELSON LOYA	Legal /SuppSvcs/Dstrctwd	50,000.00
352530	1	ATKINSON ANDELSON LOYA	Legal /SuppSvcs/Dstrctwd	50,000.00
352531	1	BACKUS & ERNST LLP	Legal /SuppSvcs/Dstrctwd	50,000.00

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352532	1	BURKE WILLIAMS SORENSEN	Legal /SuppSvcs/Dstrctwd	50,000.00
352533	1	BURKE WILLIAMS SORENSEN	Legal /SuppSvcs/Dstrctwd	50,000.00
352534	1	LOZANO SMITH LLP	Legal /SuppSvcs/Dstrctwd	25,000.00
352535	1	LOZANO SMITH LLP	Legal /SuppSvcs/Dstrctwd	25,000.00
352536	1	ORBACH HUFF SUAREZ & HENDERSON	Legal /SuppSvcs/Dstrctwd	50,000.00
352537	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	24,540.68
			Sub MHBC/NPS /Dstrctwd	64,095.66
			Sub MHBC/PsychSer/Dstrctwd	37,629.21
352538	1	ENGLAR-CARLSON, ALISON	CnsltNon/PsychSer/Dstrctwd	9,600.00
352539	1	STEPPING STONES THERAPY INC	NPA /Spch Aud/Dstrctwd	1,500.00
352540	1	MARDAN SCHOOL	NPS /NPS /Dstrctwd	18,869.76
352541	1	RICHARD LAPPIN	CnsltNon/GuidCnsl/Dstrctwd	24,999.00
			SubNonCn/GuidCnsl/Dstrctwd	5,001.00
352542	1	PORT VIEW PREPARATORY SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	10,276.00
352543	1	COMPHEALTH MEDICAL STAFFING	NPA /NPA /Dstrctwd	10,000.00
352544	1	CELEBRATIONS SPEECH GROUP	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	75,001.00
352545	1	CATHEDRAL HOME FOR CHILDREN	Residtl /NPS /Dstrctwd	1,500.00
352546	1	WERTHEIMER-GALE & ASSOCIATES	NPA /NPA Hlth/Dstrctwd	156.00
352547	1	CALIFORNIA WEEKLY EXPLORER INC	FieldTrp/Instrctn/OsoGrand	2,105.00
352548	1	STRUMWASSER & WOOCHEER LLP	Legal /Board /Dstrctwd	20,000.00
352549	1	CALIFORNIA WEEKLY EXPLORER INC	FieldTrp/Instrctn/Bergeson	345.00
352550	1	CALIFORNIA WEEKLY EXPLORER INC	CnsltSvs/Instrctn/Marblehd	690.00
352551	1	CALIFORNIA WEEKLY EXPLORER INC	FieldTrp/Instrctn/Viejo	740.00
352552	1	CALIFORNIA WEEKLY EXPLORER INC	CnsltSvs/Instrctn/Marblehd	755.00
352553	1	WINNER CHEVROLET INC.	F&EInstl/RR:Bldgs/Dstrctwd	23,227.83
352554	1	CALIFORNIA WEEKLY EXPLORER INC	FieldTrp/Instrctn/OsoGrand	2,070.00
352555	1	FLINN SCIENTIFIC INC	Rntl:Oth/RR:Bldgs/Dstrctwd	135.25
352556	1	KYA SERVICES LLC	Rntl:Oth/RR:Bldgs/Dstrctwd	1,448.48
352557	70	PSC ENVIRONMENTAL SERVICES	Serv& Op/Enterprs/Dstrctwd	22,783.21
352558		VOID	VOID	0.00
352559	1	ORANGE COUNTY SHERIFF DEPT	Serv& Op/Security/Dstrctwd	1,286.40
352560	1	ATKINSON ANDELSON LOYA	Legal /Prsnl:HR/Dstrctwd	120,000.00
352561	1	ENVIRONMENTAL NATURE CENTER	Serv& Op/Instrctn/Bathgate	185.00
352562	1	ONE WORLD RHYTHM	Serv& Op/Sch Adm /Dana ENF	473.00
352563	1	LEVERAGE LEARNING GROUP INC	CnsltSvs/Instrctn/Dstrctwd	5,400.00
352564		VOID	VOID	0.00
352565		VOID	VOID	0.00
352566		VOID	VOID	0.00
352567	1	FOLLETT SCHOOL SOLUTIONS INC	K-12Text/Instrctn/AVMS	1,117.80
352568	1	FOLLETT SCHOOL SOLUTIONS INC	K-8Textb/Instrctn/Dstrctwd	205.20
352569	1	FOLLETT SCHOOL SOLUTIONS INC	K-8Textb/Instrctn/Dstrctwd	337.07
352570	1	FOLLETT SCHOOL SOLUTIONS INC	K-8Textb/Instrctn/Dstrctwd	861.84
352571	1	MCGRAW-HILL SCHOOL EDUCATION	K-8Textb/Instrctn/Dstrctwd	284.27
352572	1	MCGRAW-HILL SCHOOL EDUCATION	K-8Textb/Instrctn/Dstrctwd	852.79
352573	1	MCGRAW-HILL SCHOOL EDUCATION	K-8Textb/Instrctn/Dstrctwd	690.12
352574	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/MFMS	235.44
352575	1	PERMA-BOUND	InstMtls/Instrctn/SCHS	832.90
352576		VOID	VOID	0.00

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PO No.	Fund	Vendor	Description	Amount
352577	13	VERIZON WIRELESS	Cmmnctns/FoodServ/Dstrctwd	12.00
352578	1	CURRICULUM ASSOCIATES	InstMtls/SEOthIns/Dstrctwd	2,314.25
352579	1	VERIZON WIRELESS	SplsNonI/SupvAdmn/Dstrctwd	16.00
352580	1	COLLEGE BOARD	Serv& Op/PuplTest/Dstrctwd	2,025.00
352581	1	PATHWAY COMMUNICATIONS LTD.	SplsNonI/Sch Adm /Tesoro	556.73
352582	1	SPIRAL BINDING COMPANY INC	InstMtls/Instrctn/Viejo	414.68
352583		VOID	VOID	0.00
352584	1	PROJECT DIMENSIONS	CnsltSvs/FacPlann/Dstrctwd	15,000.00
352585	1	ORIENTAL TRADING CO	InstMtls/Instrctn/Las Palm	45.60
352586	1	WEST MUSIC COMPANY	InstMtls/Instrctn/Las Palm	131.21
352587	23	DSA	BI:Arch /Fac Acq /DHHS	850.00

300 Purchase Orders \$10,600,934.43

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Warrant Number	Name of Payee	Reference Number	Amount
214329	CLARINDA ACADEMY	PO-351657	17,888.00
214330	HERITAGE SCHOOLS INC	PO-351656	11,703.00
		PO-351763	11,703.00
		PO-351764	11,703.00
214331	MARDAN CENTER OF ED	PO-351654	3,144.96
		PO-351655	2,970.24
		PO-351659	3,319.68
		PO-351771	3,144.96
214332	MEARS, CATHERINE	PO-350796	3,185.00
214333	MINGUS MOUNTAIN ACADEMY	PO-351660	18,263.00
214334	NEW HAVEN YOUTH & FAMILY	PO-351776	19,230.23
		PO-351787	36,690.32
214335	NSI ACADEMY	PO-351762	9,569.00
214336	OCEANVIEW SCHOOL	PO-351757	2,821.60
214337	OLIVE CREST ACADEMY CANAL ELEM	PO-351775	2,864.84
		PO-351781	2,930.35
		PO-351782	2,834.37
		PO-351783	2,834.37
214338	PORT VIEW PREPARATORY SCHOOL	PO-351822	19,280.00
214339	ROBIN L MORRIS, PSY.D, M.F.T.	PO-350525	3,600.00
214340	ABOVE ALL NAMES CONSTRUCTION	PO-350250	25,828.10
214341	CAL STAGE & LIGHTING INC	PO-350835	103.72
214342	CITY OF SAN JUAN CAPISTRANO	PO-351098	9,239.19
214343	CONSOLIDATED ELECT DISTR	CL-151049	2,372.07
		PO-350559	1,398.81
		PO-351169	26.16
214344	G.A. DOMINGUEZ	PO-351225	4,205.00
214345	MOULTON NIGUEL WATER	PO-351097	11,663.57
214346	PROSURFACE	PO-350703	38,320.00
214347	Q FENCE AND FABRICATION LLC	PO-350539	29,317.00
		PO-351821	10,355.00
214348	SAN DIEGO GAS & ELECTRIC	PO-351100	287,032.55
214349	SANTA MARGARITA WATER	PO-350719	10,702.98
214350	SO CAL GAS CO	PO-350717	1,718.01
214351	SO COAST WATER DIST	PO-351099	3,627.08
214352	SOUTH COAST FIRE PROTECTION	-	
		PO-350567	848.80
		PO-351795	11,162.00
214353	SOUTH COAST FIRE PROTECTION	-	
		PO-351795	3,838.00
		PO-351808	2,125.00
		PO-352077	2,288.60
		PO-352078	229.00
214354	SOUTH COAST FIRE PROTECTION	PO-352078	3,326.00
214355	SPORTS FACILITIES GROUP INC	PO-350092	7,962.50

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Warrant Number	Name of Payee	Reference Number	Amount
214356	VIRTUAL WATER SERVICES	PO-351750	1,551.60
214357	WEST COAST ARBORISTS INC.	PO-351613	3,286.00
214358	BARRETT-ROBINSON INC	PO-350340	3,095.00
214359	CULVER-NEWLIN	PO-351251	2,353.32
214360	DAVE BANG ASSOCIATES INC	PO-346511	9,350.52
214361	WLC ARCHITECTS INC	PO-351749	8,063.15
214362	CULVER-NEWLIN	PO-346503	9,107.64
214363	DECISIONINSITE LLC	PO-343236	645.83
214364	KNOWLAND CONSTRUCTION SERVICES	PO-346765	7,500.00
		PO-346766	7,500.00
		PO-351622	7,884.00
		PV-160941	292.00
214365	US BANK NATIONAL ASSOCIATION	PO-352069	2,750.00
214366	EL-SOKKARY, SHANNON	PV-160991	156.43
214367	OLIPHANT, ROB	PV-160994	209.33
214368	PAGEL, VELDA	PV-160993	164.73
214369	PETTEY, STEPHANIE	PV-160997	1,454.92
		PV-160998	1,657.56
214370	TANAKA, MIO	PV-160995	148.35
214371	TEAGER, KATHLEEN	PV-160989	75.00
		PV-160990	60.00
214372	CAMPCO	PO-351961	5,332.82
214373	MARYGRACE M SALYERS	PO-350305	13,500.00
214374	OCC GATE	PO-352245	180.00
214375	ORANGE CTY DEPT EDUC	PO-351628	2,045.25
214376	MAACO COLLISION REPAIR & AUTO	PO-350520	270.40
214377	MCGRAW-HILL SCHOOL EDUCATION	PO-350440	3,209.04
		PO-350442	455.48
		PO-350445	655.61
		PO-350450	1,449.25
		PO-350457	669.41
		PO-350459	262.25
		PO-350460	862.65
		PO-350461	2,070.37
		PO-350463	1,062.78
		PO-350464	931.66
		PO-350608	241.54
214378	MEDCO SUPPLY CO	PO-351929	3,870.95
214379	MOBILE COMMUNICATION REPAIR	PO-351693	1,020.60
		PO-351914	1,283.02
214380	MOORE'S SEWING MACHINE	PO-351244	65.28

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Warrant Number	Name of Payee	Reference Number	Amount
214381	OFFICE DEPOT	PO-350010	101.28
		PO-350102	96.77
		PO-350629	66.27
		PO-350633	223.44
		PO-351314	3,794.52
		PO-351352	41.12-
		PO-351932	829.98
214382	ONE STOP BINDERY	PO-350321	90.00
214383	ORANGE AUTO PARTS & SUPPLY LLC	PO-352218	1,252.80
214384	PASCO SCIENTIFIC	PO-351921	989.00
214385	PRINT & FINISHING SOLUTIONS	PO-350298	431.20
214386	PROJECT LEAD THE WAY	PO-352062	3,000.00
214387	QUALITY TOWING	PO-350546	233.00
214388	RANESCO	PO-346596	2,560.70
		PO-346602	5,287.92
214389	REHABMART LLC	PO-351463	1,817.76
214390	RINCON TRUCK CENTER INC	PO-350494	418.48
214391	SAN DIEGO COUNTY	PO-350537	6,398.71
214392	SAN JOAQUIN CTY OFFICE OF EDUC	PO-350504	6,054.12
		PO-352140	1,176.48
214393	SIDELINE POWER	PO-351815	2,000.00
214394	STORAGE CONTAINER.COM	PO-350252	110.00
214395	SUPER DUPER INC.	PO-350909	45.40
214396	TEACHER CREATED MATERIALS	PO-351845	1,533.97
214397	TIFCO INDUSTRIES	PO-351083	733.27
214398	TRUCPAR CO	PO-351084	506.18
214399	UNITED RENTALS	PO-350076	69.12
214400	WAXIE SANITARY SUPPLY		
		PO-350244	43,300.89
214401	WAXIE SANITARY SUPPLY	PO-350244	15,802.73
		PO-352000	368.10
214402	OFFICE DEPOT	PO-350627	112.18
214403	PCMG	PO-350971	219.21
214404	MEBA C/O	PO-350269	3,683,547.38
214405	CERTIFIED TRANSPORTATION	PO-351525	6,763.52
214406	DEPARTMENT OF JUSTICE	PO-352139	7,928.00
214407	HERITAGE MUSEUM OF OC	PV-160938	150.00
214408	IRVINE RANCH OUTDOOR EDU CTR	PO-352244	14,015.00
214409	JFK TRANSPORTATION CO INC	PO-351522	505.00
214410	PACIFIC COAST SIGHTSEEING	PO-351523	4,786.25
214411	SOUTH COAST ROP	PO-352130	125,000.00
214412	VAN VORHISKEY PHD, SUSAN E.	CL-151756	695.00

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Warrant Number	Name of Payee	Reference Number	Amount
214413	XEROX CORPORATION	PO-352180	76,185.90
		PO-352181	47,238.12
		PO-352182	329,436.07
		PO-352183	154,366.56
214414	OPPORTUNITY FOR LEARNING	CM-160021	17,577.00-
		PV-160940	17,594.99
214415	ACETEC SECURITY SYSTEMS	PO-352103	2,340.00
214416	ACT	PO-346126	359.00
214417	ALFRED PUBLISHING CO	PO-352124	60.00
214418	ARBOR SCIENTIFIC	PO-351300	903.24
214419	ASSOC BUSINESS PRODUCTS	PO-351245	670.01
214420	BATTERIES PLUS	PO-350604	97.09
214421	BEE MAN	PO-350406	944.00
214422	BIO RAD LABORATORIES	PO-351294	448.48
		PO-351312	1,310.05
214423	BLAIRS TOWING INC	PO-350836	875.00
214424	CAL-STATE AUTO PARTS INC	-	
		PO-350369	1,487.88
214425	CAL-STATE AUTO PARTS INC	PO-350369	920.82
214426	CAPISTRANO CRANE SERVICE	PO-351804	1,080.00
214427	CINTAS CORP #640	PO-350374	949.70
		PO-351254	210.78
		PO-351469	1,372.80
214428	CINTAS FIRST AID & SAFETY	PO-350230	111.63
214429	CMS COMMUNICATIONS INC	PO-350073	2,676.61
		PO-351468	439.39
214430	COASTAL BLUE	PO-352059	357.91
214431	COMPLETE OFFICE OF CA	PO-350109	852.32
		PO-350110	86.39
		PO-350111	70.76
		PO-350513	140.39
		PO-350522	124.60
		PO-350997	199.86
214432	DEMCO	PO-351727	46.64
214433	DUNN-EDWARDS CORP	PO-350724	549.05
214434	EVERYTHING MEDICAL LLC	PO-351437	491.84
		PO-351453	2,028.28
214435	FEDERAL EXPRESS CORP	PO-350314	130.51
214436	FLINN SCIENTIFIC INC	PO-351295	3,128.25
		PO-351306	923.63
		PO-351435	1,624.25
		PO-351705	301.90
		PO-351925	807.02
214437	GANAHL LUMBER	PO-350077	2,103.07

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Warrant Number	Name of Payee	Reference Number	Amount
214438	GOLDEN RULE BINDERY	PO-351103	1,403.15
		PO-351266	4,322.83
		PO-351272	413.46
214439	GRAPHIC SYSTEMS	PO-350263	1,489.44
214440	CI SOLUTIONS	PO-352227	6,270.00
214441	HANDWRITING W/O TEARS	PO-350182	649.57
		PO-350184	1,202.58
		PO-350186	1,755.62
		PO-350187	2,176.95
		PO-350193	1,088.46
		PO-350199	1,509.81
		PO-350202	1,228.92
		PO-350208	1,395.69
214442	HIRSCH PIPE & SUPPLY	PO-351094	887.58
214443	ID ZONE SOUTH	PO-352235	150.00
214444	IMAGE 2000	PO-351555	435.50
214445	IPC USA	PO-350384	33,780.13
214446	JIM'S MUSIC CENTER	PO-344660	322.92
214447	JOHNSTONE SUPPLY	PO-350932	19,803.78
214448	KELLY PAPER COMPANY	PO-350262	1,897.35
214449	LIFETRENDS GROUP	PO-351298	692.40
		PO-351919	138.76
214450	WINNER CHEVROLET INC.	PO-350115	21,777.31
		PO-350362	42,453.02
214451	DISCOUNT SCHOOL SUPPLY	PO-346482	6,891.34
214452	BROOKMAN, JOSEPH	PV-160942	124.78
214453	DE ACUTIS, LISA	PV-160943	41.40
214454	FARRAND, MONA	PV-160944	25.88
214455	GONZALEZ, SARAH	PV-160952	37.95
214456	HARDOS, BARBARA	PV-160945	43.13
214457	MONTGOMERY, JERICA	PV-160946	39.10
214458	PRIMICIAS, MELISSA	PV-160947	40.25
214459	ST. JOHN, ANDREA	PV-160948	28.75
214460	WOBST, JUDY	PV-160950	10.35
214461	YOTA, DENISE	PV-160951	18.40
214462	WATTERS, LIZ	PV-160949	65.55
214463	BANNERMAN, CARY & KELLY	PV-160953	66.70
214464	DESHAZER, ALEX OR DARCY	PV-160955	56.01
214465	ELE, APRIL AND OR ROGER	PV-160956	6.69
214466	GARCIA, MARIO & SHANNON	PV-160957	114.54
214467	GARCIA, ROSALINA	PV-160958	113.39
214468	GAU, MARY	PV-160959	42.50
214469	GRAGG, PATRICK & TERRY	PV-160960	705.20
214470	GRISHAM, MELINDA	PV-160961	31.28
214471	JOHNSON, EDWIN OR MELISS	PV-160962	134.55

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214472	KAMUS, RAY & MARIAN	PV-160963	268.64
214473	LOUIE, DARRYL OR CATHERINE	PV-160964	364.32
214474	MYERS, EDWIN & BRENDA	PV-160965	135.47
214475	TRITZ, RICHARD &/OR JULIE	PV-160966	31.28
214476	WHEATON, TIMOTHY AND/OR	PV-160967	66.13
214477	ZELAYA, ALFONSO & PAMELA	PV-160968	5.41
214478	BELLOMO, MIKAYLA	PV-160969	15.00
214480	CHICAS, CARLOS	PV-160971	439.54
214481	DAGLEY, JEANA	PV-160972	46.99
214482	FERRARA, AVA	PV-160973	69.00
214483	FLORES, BRANDON	PV-160974	14.94
214484	FOLLMAN, NICOLE	PV-160975	21.00
214485	JESSEE, ALEXIS	PV-160976	87.00
214486	JOYA, CARLOS	PV-160977	15.00
214487	KJEELL, KATRIN	PV-160978	62.00
214488	KWIT, SPENCER	PV-160979	38.00
214489	MAY, ALEXANDER	PV-160980	87.00
214490	OBIE, JAQUELINE	PV-160981	575.00
214491	OURI, NADIN	PV-160982	10.00
214492	REYNOSA, MAXIMILIAN	PV-160983	18.00
214493	RODRIGUEZ, MARCEL	PV-160984	18.00
214494	SANTANA, CANDY	PV-160985	275.00
214495	TOPPS, PAUL	PV-160986	89.00
214496	WALKER, CHADWELL	PV-160987	143.00
214497	WHITEHEAD, LAURA	PV-160988	1,120.00
214498	DEPARTMENT OF INDUSTRIAL	PO-352292	375.00
214499	IMAGINE LEARNING INC	PO-352346	22,500.00
214500	BARAJAS, DELIA	PV-161024	120.75
214501	INCORVINA 26, JULIE	PV-160937	7.50
214502	SCHANTZ 25, JACQUELINE	PV-160936	40.00
214503	SCHOLZ 31 400, SHARALYN	PV-160954	29.00
214504	SMART & FINAL	PV-161002	81.03
214505	THE PLATINUM PACKAGING GROUP	PV-161001	4,799.89
214506	VERIZON WIRELESS	PV-161020	344.28
214507	VICENTE 400, ANA PAULA	PV-160999	20.00
214508	BENS ASPHALT	PO-350953	39,356.24
214509	CITY OF SAN JUAN CAPISTRANO	PO-351098	13,783.60
214510	CONSOLIDATED ELECT DISTR	PO-350559	4,372.86
214511	CR&R INCORPORATED	PO-351166	25,353.34
214512	DAVE BANG ASSOCIATES INC	PO-350949	7,116.44
214513	FACILITIES PROTECTION SYSTEMS	PO-351807	2,242.00
214514	KYA SERVICES LLC	PO-351450	14,456.73

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214515	LAND SOLUTION LLC, THE	PO-351721	7,285.72
		PO-351722	1,285.72
		PO-351723	7,285.72
		PO-351724	7,285.72
		PO-351725	7,285.72
		PO-351726	7,285.72
214516	MOULTON NIGUEL WATER	PO-351097	8,701.07
214517	ORANGE CTY DEPT EDUC	PO-350223	9,374.51
214518	PACIFIC PLUMBING COMPANY OF	PO-350242	33,781.07
214519	Q FENCE AND FABRICATION LLC	PO-351821	10,120.00
214520	SAN DIEGO GAS & ELECTRIC	PO-351100	214,862.18
214521	SANTA MARGARITA WATER	PO-350719	19,468.17
214522	SO CAL GAS CO	PO-350717	3,279.68
214523	SOUTHERN CALIFORNIA EDISON	PO-350716	8,145.24
214524	VIRTUAL WATER SERVICES	PO-351750	775.80
214525	ABOVE ALL NAMES CONSTRUCTION	PO-351662	30,597.00
		PO-351663	39,012.00
214526	DAVE BANG ASSOCIATES INC	PO-346536	26,890.12
		PO-346538	38,566.20
		PO-350238	89,514.83
214527	DAVE BANG ASSOCIATES INC	PO-346649	75,461.50
214528	PLACEWORKS	PO-344546	652.50
214529	CAMBIUM LEARNING INC	PO-351624	16,116.16
214530	MCGRAW-HILL SCHOOL EDUCATION	PO-350437	2,794.99
		PO-350446	1,469.96
		PO-350448	1,621.78
		PO-350453	2,608.65
		PO-350455	966.16
		PO-350458	1,780.53
		PO-350461	276.05
		PO-350462	4,968.86
		PO-350465	4,796.33
		PO-350467	2,422.31
214531	MEDICALESHP INC	PO-351997	4,372.00
214532	MERCURY DISPOSAL SYSTEM INC	PO-350273	964.94
214533	MIKE DEBELLIS	PO-350907	140.00
214534	MUSIC AND ARTS CENTER	PO-350906	1,337.84
214535	OFFICE DEPOT	PO-350102	191.89
		PO-350629	62.91
		PO-350632	41.38
		PO-351314	181.00
		PO-351811	651.98
		PO-351931	1,179.89

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214536	PEARSON EDUCATION	PO-350155	4,572.00
		PO-350171	2,922.17
		PO-350180	4,788.78
214537	REAL VOLLEYBALL	PO-352175	619.41
214538	SAFETY-KLEEN SYSTEMS INC	PO-350528	454.50
		PO-351476	195.83
214539	SCHOLASTIC BOOK FAIRS	PO-352201	2,628.51
214540	SCHOLASTIC INC	PO-351566	705.88
		PO-351569	1,225.14
		PO-351571	494.45
		PO-351572	219.73
214541	SCHOOL SPECIALTY	PO-351328	574.47
214542	SMITH WOODWORKS & DESIGN INC	PO-351700	160.00
214543	SOLI STUDIOS MUSIC	PO-350877	455.00
214544	SOUTH COAST FAMILY MEDICAL	PO-350229	400.00

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214545	SOUTHWEST SCHOOL&OFFICE SUPPLY		
		PO-350011	318.63
		PO-350012	100.21
		PO-350104	106.08
		PO-350105	5.40
		PO-350644	2,137.87
		PO-350645	135.35
		PO-350649	529.18
		PO-350651	132.85
		PO-350652	931.26
		PO-350653	2,017.82
		PO-350654	618.45
		PO-350655	280.94
		PO-350656	21.29
		PO-350658	628.05
		PO-350659	152.65
		PO-350660	106.25
		PO-350661	144.01
		PO-350662	775.49
		PO-350663	350.32
		PO-350664	140.61
		PO-350665	410.28
		PO-350667	312.72
		PO-350668	99.61
		PO-350669	54.92
		PO-350670	39.01
		PO-350671	89.44
		PO-350672	19.91
		PO-350673	184.67
		PO-350675	827.08
		PO-350676	123.31
		PO-350678	39.74
		PO-350679	1,183.19
		PO-350680	916.19

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Warrant Number	Name of Payee	Reference Number	Amount		
214546	SOUTHWEST SCHOOL&OFFICE SUPPLY	PO-350680	410.29-		
		PO-350681	323.00		
		PO-350682	145.97		
		PO-350683	6.48		
		PO-350686	205.81		
		PO-350687	250.70		
		PO-350688	1,709.61		
		PO-350689	2,386.69		
		PO-350704	561.20		
		PO-350922	214.30		
		PO-351145	211.26		
		PO-351160	478.76		
		PO-351192	82.19		
		PO-351198	119.39		
		PO-351199	59.29		
		PO-351210	163.91		
		PO-351211	486.87		
		PO-351212	563.79		
		PO-351224	618.77		
		PO-351246	511.40		
		PO-351287	1,737.83		
		214547	TEXTBOOK WAREHOUSE	PO-351309	46.37
				PO-351319	518.92
PO-351351	352.76				
PO-351696	1,348.29				
PO-351983	636.66				
214548	THE PARENT INSTITUTE	PO-351984	1,273.32		
		PO-351985	1,591.65		
214549	THE TOLL ROADS	PO-351824	488.00		
214550	TIME FOR KIDS	PO-350228	450.00		
		PO-351576	1,299.24		
214551	VERNIER SOFTWARE	PO-351579	178.40		
		PO-351581	1,235.08		
		PO-351582	1,431.57		
214552	W W NORTON & COMPANY	PO-351711	6,196.06		
		PO-351923	503.56		
214553	WOLTERS KLUWER HEALTH	PO-351550	1,299.60		
		PO-351854	1,140.00		
214554	OFFICE DEPOT	PO-351354	194.33		
214555	SOUTHWEST SCHOOL&OFFICE SUPPLY	PO-350627	248.07		
		PO-351205	105.84		
214556	ALPINE ACADEMY	PO-351206	196.56		
		PO-351650	12,495.70		
214557	ALTERNATIVE COMM SVCS	PO-350808	3,328.00		
214558	BERG RYAN OD MS ED, JULIE	PO-350807	207.60		

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Warrant Number	Name of Payee	Reference Number	Amount
214559	CONDIE, JOSHUA AND CAROL	PO-350325	16,250.00
214560	DEVEREUX TEXAS TREATMENT	PO-352383	30,048.34
214562	HERITAGE SCHOOLS INC	PO-351656	11,153.00
		PO-351763	11,153.00
		PO-351764	10,493.00
214563	JOHNSON, SHAWN & HOLLY	PO-350925	7,455.00
214564	LISA AND TERRY NOXON	PO-352296	2,079.00
214565	MEHTA, AMARINDER AND SUNNY	CL-151939	16,691.00
214566	NEW HAVEN YOUTH & FAMILY	PO-352376	23,272.53
		PO-352377	2,020.00
214567	OCEANVIEW SCHOOL	PO-352379	4,184.80
214568	OLIVE CREST ACADEMY CANAL ELEM	PO-352373	7,025.22
214569	ORANGE CTY DEPT EDUC	PO-352284	575,978.52
214570	R FURBUSH INC	PO-351790	1,000.00
214571	RICHARD AND CLAUDIA VALENTA	PO-352297	5,500.00
214572	SCOTT, LANCE AND STACY	CL-151958	29,344.50
214573	WESTSHIELD ADOLESCENT SERVICES	PO-350339	5,495.70
214574	MILLER, MARK G.	PV-161053	166.34
214575	ATKINSON ANDELSON LOYA	CL-151905	609.52
		PV-161051	927.98
214576	CAPITOL ADVISORS GROUP LLC	PO-351635	8,000.00
214577	CONTEMPORARY SERVICES CORP.	PO-351744	1,540.00
		PO-351972	3,364.75
214578	DEPT OF GENERAL SERVICES	PO-350353	12,462.75
		PV-161050	5,395.75
214579	NAVIANCE INC	PO-351627	12,113.21
214580	PRIDESTAFF INC.	PO-350500	2,198.39
214581	ACORN MEDIA	PO-350882	752.67
		PO-350897	763.99
		PO-351643	186.75
214582	AERO MARK	PO-352228	28.81
214583	ALISO NIGUEL AUTO CARE	PO-351440	2,332.68
214584	ALPHA SOUND AND LIGHTING	PO-350561	983.36
214585	BARRETT-ROBINSON INC	PO-351243	3,428.00
214586	BIG D SUPPLY	PO-351102	90.37
214587	BJ BINDERY	PO-350320	728.00
214588	BRAIN POP LLC	PO-352097	1,695.00
214589	BUSWEST	PO-350478	3,295.71
214590	CAL-STATE AUTO PARTS INC	PO-350369	264.90
214591	CAMPBELL KELLER	PO-351490	4,536.00

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214592	CDW GOVERNMENT	PO-351943	215.46		
		PO-351952	558.90		
		PO-352108	484.92		
		PO-352110	969.84		
		PO-352117	1,454.76		
		PO-352126	484.92		
		PO-352136	1,454.76		
		PO-352137	1,190.70		
		PO-352155	969.84		
		PO-352161	5,819.04		
		PO-352168	1,190.70		
		214593	CENGAGE LEARNING	PO-351832	775.17
				PO-351849	427.68
				PO-351853	1,833.98
PO-351862	2,882.39				
PO-351864	1,461.24				
PO-351866	6,201.36				
PO-351867	944.46				
PO-351868	289.58				
PO-351870	2,027.03				
PO-351871	386.10				
214594	CHENG & TSUI CO INC	PO-351872	1,544.40		
		PO-352146	186.95		
214595	CLARK SECURITY	PO-351237	1,603.68		
214596	CLEAN ENERGY	PO-350375	3,449.75		
214597	COMMERCIAL AQUATIC SERVICES	PO-350239	1,597.14		
		PO-351805	3,400.00		
		PO-351252	515.70		
214598	CULVER-NEWLIN	PO-352015	9,703.80		
		PO-352017	9,703.80		
		PO-352018	6,307.47		
		PO-352231	107.78		
214599	ENABLING DEVICES	PO-351819	69.95		
214600	ENET COMPONENTS INC	PO-350123	104.33		
		PO-351678	1,219.10		
214601	SCHOOL HEALTH CORPORATION	PO-350023	570.37		
214602	1ST JON	PO-350735	572.40		
214603	EPIC MACHINES INC	PO-351999	61,618.44		
214604	EVERYTHING MEDICAL LLC	PO-351437	166.60		
		PO-352066	589.14		

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214605	FOLLETT SCHOOL SOLUTIONS INC	PO-350410	3,122.29
		PO-350603	6,533.78
		PO-350746	1,165.33
		PO-351259	59.34
		PO-351424	191.22
		PO-351427	166.70
		PO-351473	73.76
		PO-351474	845.65
		PO-351735	994.01
		PO-351736	892.08
		PO-352028	434.48
		PO-352030	524.24
		PO-352040	162.94
214606	FREEWAY AUTO SUPPLY	PO-350381	435.56
214607	FRICITION MATERIALS CO.	PO-350382	2,223.89
214608	GLOBAL DATEBOOKS	PO-350027	879.97
214609	GOPHER ATHLETIC/SPORTS	PO-351500	2,509.96
		PO-352105	82.25
214610	HAAN CRAFTS	PO-351996	715.49
214611	HITT MARKING DEVICE	PO-352093	79.67
214612	IAT INTERACTIVE LLC	PO-352226	1,003.45
214613	IMAGE 2000	PO-350396	285.00
		PO-350637	1,698.20
		PO-350638	2,732.78
		PO-351248	261.36
214614	INSIGHT SYSTEMS EXCHANGE	PO-351511	88.56
		PO-351940	363.33
		PO-351953	715.84
214615	INTERSTATE BATTERIES	PO-350383	2,555.41
214616	J W PEPPER & SON INC	PO-350853	490.36
214617	LAKESHORE LEARNING MATLS	PO-351739	2,125.56
		PO-351865	491.45
214618	LEARNING A-Z	PO-351561	2,719.15
		PO-352094	84.95
214619	LEARNING A-Z	PO-351910	1,019.40
214620	OPTIV SECURITY INC	PO-350035	78,112.03
214621	WINNER CHEVROLET INC.	PO-350115	21,777.31
		PO-350362	21,226.51
214622	INSIGHT SYSTEMS EXCHANGE	PO-351794	125.28
214623	MAR VAC ELECTRONICS	PO-350397	319.60
214624	MESA GOLF CARTS	PO-351670	926.39
214625	MCKENDRY DOOR SALES & SERVICE	PO-351482	240.00
214626	NATIONAL CONTROLS INC	PO-351688	468.08
214627	ORANGE COUNTY FIRE AUTHORITY	PO-350399	100.00
214628	PARKHOUSE TIRE INC.	PO-350488	4,773.69

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214629	PYRAMID WIRE & CABLE INC.	PO-350070	5,141.04
		PO-350401	823.19
214630	RINCON TRUCK CENTER INC	PO-350494	399.76
214631	SCHOOL OUTFITTERS	PO-352158	348.18
214632	STOTZ EQUIPMENT	PO-350585	490.43
		PO-352080	174.74
214633	TIME AND ALARM SYSTEMS	PO-352055	296.00
214634	ULINE	PO-350254	925.88
		PO-351896	501.00
		PO-352068	1,684.80
		PO-352092	93.73
214635	US GAMES	PO-351793	471.71
		PO-352074	238.67
214636	WATERLINES TECHNOLOGIES INC	PO-351788	9,429.72
214637	DEWALD, NICHOLAS	PV-161004	29.90
214638	ENDER, PAMELA	PV-161005	50.03
214639	HUNKER, WILLIAM	PV-161006	30.48
214640	MITCHELL, KAREN P	PV-161007	34.50
214641	DAGARIN, JEAN-MARI	PV-161003	98.90
214642	ALZAMORA, LUCERO	PV-161008	86.37
214643	CIPOLLONE, JOSEPH & DEBRA	PV-161009	206.70
214644	GUDIPATI, SRINIVAS &	PV-161010	115.81
214645	JOHNSON, EDWIN OR MELISS	PV-161011	505.08
214646	MACNAMARA DANIEL & ALICIA	PV-161012	412.62
214647	PETERSEN, DAVID OR LORIE	PV-161013	35.92
214648	PHO, STACY	PV-161014	83.38
214649	REDING, CLARE & SHAD	PV-161015	114.06
214650	ROLING, MIKAIL	PV-161016	93.15
214651	SPOTSWOOD, EVAN & JENNIFER	PV-161017	24.32
214652	SUTHERLAND, GARY & RACHEL	PV-161018	40.48
214653	YUEN, ALBERT & TONG, CHARLENE	PV-161019	31.79
214654	ADAMS, KATHY	PV-161021	215.96
214655	BALLARTE, DINA	PV-161022	300.00
214656	BELLANTE, RICHARD	PV-161023	32.72
214657	BURCKLE, ERIC	PV-161025	15.00
214658	CAESAR, WARREN	PV-161026	335.79
214659	CAMPBELL, KAYLA	PV-161027	89.00
214660	DOE, TARYN	PV-161028	15.00
214661	INGLEHART, KYLE	PV-161029	80.00
214662	KIRKWOOD, BRIONNE	PV-161030	21.00
214663	KNIGHT, RENEE	PV-161049	82.00
214664	LAMBLA, SOPHIE	PV-161031	23.00
214665	LAPSLEY, AIREN	PV-161032	88.00
214666	LERUM, MICHELLE	PV-161033	190.45
214667	MARAPINELA, CRISTINA	PV-161034	15.00

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214668	MCCRACKEN, KAELEN	PV-161035	162.00
214669	ORTIZ, MONICA	PV-161036	107.00
214670	PEREZ, DIANA	PV-161037	15.00
214671	PEREZ, NICOLE	PV-161038	575.00
214672	PITZEN, SHARLA	PV-161039	34.55
214673	REGAN, KIERAN	PV-161040	58.00
214674	ROJAS, RAUL	PV-161041	40.00
214675	STARK, HANNAH	PV-161042	85.00
214676	STERLING, AVA	PV-161043	89.00
214677	STIRRAT, MARK OR MEGAN	PV-161044	50.00
214678	TOKATLIAN, ALEX	PV-161045	9.00
214679	VAROS, JAMES	PV-161046	85.00
214680	YODER, JAMES	PV-161047	15.00
214681	YOGI, STACY	PV-161048	83.86
214682	SCAQMD	PO-352452	132.72
214683	CUSD REVOLVING CASH	CM-160023	0.81-
		CM-160024	0.84-
		CM-160025	0.82-
		PV-161052	2,538.81
214684	CUSD REVOLVING CASH	PV-161052	500.00
214685	CAPISTRANO UNIFIED SCHOOL DIST	CM-160026	1.78-
		CM-160027	1.69-
		PO-350267	68,142.18
214686	CUSD REVOLVING CASH	PV-161052	4,800.62
214687	CAPISTRANO CONNECTIONS ACADEMY	PO-350219	1,020,464.00
214688	COMMUNITY ROOTS	PO-350218	210,677.00
214689	DISCOVERY CUBE OF OC	PO-352336	1,026.00
214690	JOURNEY CHARTER SCHOOL	PO-350220	151,346.00
214691	JOURNEYS TO THE PAST	PO-352333	600.00
214692	OPPORTUNITY FOR LEARNING	PO-350221	52,157.00
214693	OXFORD ACADEMY	PO-350222	321,635.00
214694	BOYD COFFEE COMPANY	PV-161056	237.48
214695	CALIFORNIA DEPT. OF EDUCATION	PV-161000	1,071.20

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Warrant Number	Name of Payee	Reference Number	Amount
214696	DOMINO'S PIZZA	PV-161121	1,638.00
		PV-161122	539.00
		PV-161123	1,701.00
		PV-161124	1,526.00
		PV-161125	532.00
		PV-161126	1,526.00
		PV-161127	1,218.00
		PV-161128	4,284.00
		PV-161129	1,904.00
		PV-161130	2,282.00
		PV-161131	175.00
		PV-161132	1,785.00
		PV-161133	1,036.00
		PV-161135	798.00
		214697	GALASSO'S BAKERY
PV-161100	221.20		
PV-161101	162.20		
PV-161102	272.45		
PV-161103	132.55		
PV-161104	226.75		
PV-161105	278.25		
PV-161106	951.70		
PV-161107	666.00		
PV-161108	962.65		
PV-161109	97.00		
PV-161110	69.30		
PV-161111	184.75		
PV-161112	704.25		
PV-161113	225.95		
PV-161114	123.30		
PV-161115	852.00		
PV-161116	597.20		
PV-161117	625.60		

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Warrant Number	Name of Payee	Reference Number	Amount
214698	GOLD STAR FOODS INC	PV-161070	634.35
		PV-161071	449.98
		PV-161072	176.13
		PV-161073	391.07
		PV-161074	522.74
		PV-161075	1,092.36
		PV-161076	881.56
		PV-161077	286.22
		PV-161078	224.81
		PV-161079	385.64
		PV-161080	368.57
		PV-161081	1,062.81
		PV-161082	564.86
		PV-161083	422.13
		PV-161084	679.10
		PV-161085	427.38
		PV-161086	201.34
		PV-161087	271.87
		PV-161088	13,080.65
		214699	NIEVA 06, RAQUEL
214700	P & R PAPER SUPPLY COMPANY	CM-160028	47.45-
		PV-161058	220.32
		PV-161059	1,510.15
		PV-161060	3,582.89
		PV-161061	876.55
		PV-161062	47.45
		PV-161063	658.00
		PV-161064	3,119.60
		PV-161065	35.10
		PV-161066	230.30
		PV-161067	2,425.35
		PV-161068	168.90
		PV-161069	2,830.96
		PV-161057	118.63
214701	RAPP 02, JOHN E.	PO-352317	25,179.45
214702	CITY OF MISSION VIEJO	PO-351098	4,977.45
214703	CITY OF SAN JUAN CAPISTRANO	PO-351097	18,363.59
214704	MOULTON NIGUEL WATER	PO-351821	3,189.00
214705	Q FENCE AND FABRICATION LLC	PO-351100	26,431.20
214706	SAN DIEGO GAS & ELECTRIC	PO-350719	3,942.60
214707	SANTA MARGARITA WATER	PO-350717	1,818.38
214708	SO CAL GAS CO	PO-351099	10,035.23
214709	SO COAST WATER DIST	PO-350092	6,975.00
214710	SPORTS FACILITIES GROUP INC	PO-341287	54,112.50
214711	HMC ARCHITECTS	PO-352268	22,643.94
214712	HMC ARCHITECTS		

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Warrant Number	Name of Payee	Reference Number	Amount
214713	HMC ARCHITECTS	PO-346665	23,650.00
		PO-352265	23,472.24
		PO-352453	3,050.06
214714	A Z BUS SALES INC	PO-350342	6,803.81
214715	AMS	PO-351381	6,996.40
214716	ARTESIA SAWDUST	PO-351875	3,093.00
214717	BERTRAND'S HORN IMPROVEMENT	PO-350859	286.68
		PO-352166	1,095.39
214718	BLUE LABEL POWER INC.	PO-352125	99.72
		PO-352135	49.86
		PO-352157	149.59
		PO-352176	99.72
214719	BSN SPORTS INC	PO-351917	531.41
		PO-351934	9,884.23
214720	COMPLETE OFFICE OF CA	PO-350106	125.38
		PO-350108	215.53
		PO-350109	101.95
		PO-350110	416.68
		PO-350111	228.24
		PO-350513	115.33
		PO-352199	2,409.76
214721	COSTCO S.J.C.	PO-351535	114.40
		PO-351536	53.52
		PO-351537	283.97
		PO-352101	62.85
214722	CROWN VALLEY TRANS	PO-350479	3,641.00
214723	DENAULT'S HARDWARE	PO-350133	544.18
		PO-350376	35.56
		PO-350583	34.66
214724	DIVERSIFIED METAL FABRICATORS	PO-351078	1,150.00
214725	DM COLOR EXPRESS	PO-352144	145.81
214726	DOHENY BUILDERS SUPPLY	PO-352073	313.70
214727	ENABLING DEVICES	PO-351407	223.95
214728	GANAHL LUMBER	PO-350077	5,334.73
214729	HAWTHORNE EDUC SERV	PO-352194	880.00
214730	HD SUPPLY CONSTRUCTION AND	PO-351096	1,417.63
		PO-351667	35.58
		PO-352076	322.76
214731	HD SUPPLY FACILITIES MAINTN	PO-350069	1,125.60
214732	HIRSCH PIPE & SUPPLY	PO-351094	2,297.58
214733	HOWARD TECHNOLOGY SOLUTIONS	PO-351508	49.00
		PO-351813	73.50
		PO-351945	1,960.00
214734	INTELLIGENT DESIGN TECHNOLOGY	PO-351349	5,584.42

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Warrant Number	Name of Payee	Reference Number	Amount
214735	JOHNSTONE SUPPLY	-	
		PO-350932	28,159.94
214736	JOHNSTONE SUPPLY	PO-350932	786.70
214737	KUTA SOFTWARE LLC	PO-352254	325.00
214738	LAWNMOWERS ETC	PO-351090	545.73
		PO-351101	184.76
		PO-351477	765.95
214739	LEGO EDUCATION	PO-352216	2,145.39
214740	WINNER CHEVROLET INC.	PO-350362	63,679.53
214741	MCGRAW-HILL SCHOOL EDUCATION	PO-350435	84.07
		PO-350459	379.57
		PO-350469	4,996.47
		PO-350739	2,967.53
		PO-351986	776.56
		PO-351988	2,218.75
		PO-351990	554.69
		PO-351991	554.69
		PO-352016	1,379.79
214742	MOBILE COMMUNICATION REPAIR	PO-352081	42.12
		PO-352134	421.20
		PO-352150	126.36
214743	MOUNTAIN MATH	PO-352200	191.90
214744	O'REILLY AUTOMOTIVES INC	PO-351810	344.53
214745	OC TANK TESTING INC	PO-352278	1,500.00
214746	ONE STOP BINDERY	PO-350321	55.00
214747	ORANGE COUNTY DEPT OF EDUC	PO-351334	45.00
214748	ORANGE COUNTY REGISTER	CM-160030	23.28-
		PO-351666	5,214.84
214749	R&S SOIL PRODUCTS INC	PO-351109	5,643.20
214750	SEHI COMPUTER PRODUCTS INC	PO-350122	311.04
214751	SELECT EQUIPMENT SALES INC	PO-350317	1,186.83
214752	SHRED-IT USA	PO-350316	326.00
214753	SOUTH COAST ANSWERING SERVICE	PO-351232	219.19
214754	SPIRITWEAR.COM	PO-352291	653.00
214755	SPORT CHALET	CL-151990	18,386.15
		CL-151991	6,128.72
214756	STORAGE CONTAINER.COM	PO-350252	110.00
		PO-351329	3,564.00
214757	TIFCO INDUSTRIES	PO-350404	741.47
		PO-351083	432.45
214758	TONY'S LOCKSMITH SERVICE	PO-351242	195.15
214759	TRIPLE A PUMPING & JETTING	PO-350240	752.00
214760	VISTA PAINT CORP	PO-350135	984.06

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Warrant Number	Name of Payee	Reference Number	Amount
214761	WATERLINES TECHNOLOGIES INC	-	
		PO-351788	1,448.38
		PO-352315	9,445.59
214762	WATERLINES TECHNOLOGIES INC	-	
		PO-352315	12,742.62
214763	WATERLINES TECHNOLOGIES INC	PO-352315	2,892.01
214764	MCGRAW-HILL SCHOOL EDUCATION	PO-351499	219.53
214765	OCTA	PO-352294	392.00
214766	APEX LEARNING INC	PO-352414	121,000.00
214767	ART SUPPLY WAREHOUSE	PO-351851	485.61
214768	BEACH CITIES GLASS INC	PO-352058	199.66
214769	BIO RAD LABORATORIES	PO-351498	133.32
214770	CDW GOVERNMENT	PO-351944	19,993.63
		PO-352100	1,178.22
		PO-352109	763.56
		PO-352115	1,190.70
		PO-352148	969.84
214771	CLEAR SOURCE IT	PO-352085	2,768.85
		PO-352119	3,240.00
214772	DELL MARKETING L P	PO-351882	965.43
		PO-351883	898.52
		PO-351884	2,557.68
		PO-351947	822.33
214773	FLORIDA VIRTUAL SCHOOL	PO-350068	30,515.00
214774	FOLLETT SCHOOL SOLUTIONS INC	PO-352025	87.73
		PO-352032	443.42
		PO-352033	371.26
		PO-352035	694.58
		PO-352036	235.38
		PO-352046	425.89
		PO-352047	368.22
		PO-352049	352.23
		PO-352050	236.55
		PO-352051	79.93
214775	HYDRO-SCAPE PRODUCTS INC	PO-350136	4,403.45
		PO-350569	31.24
214776	DELL MARKETING L P	PO-351847	9,014.24
214777	ALTERNATIVE COMM SVCS	PO-350808	3,733.50
214778	DEVEREUX TEXAS TREATMENT	PO-352371	767.20
214779	JANET BUCK	PO-351163	714.36
214780	JOCELYN COHEN	PO-352014	45.00
214781	MOLDAUER, PAMELA S.	PO-350789	647.50
214782	ORANGE CTY DEPT EDUC	PO-351630	8,918.75
214783	HARLAN, CAROL	PV-161157	597.75
214784	RIACH, THOMAS	PV-161154	326.32

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Warrant Number	Name of Payee	Reference Number	Amount
214785	SKILES, PAM	PV-161160	81.42
		PV-161161	73.60
214786	WADA, LISA	PV-161158	81.42
		PV-161159	73.60
214787	CAMPCO	PO-351961	15,613.41
214788	CONTEMPORARY SERVICES CORP.	PO-351665	3,780.79
		PO-351973	1,541.44
214789	NAVIANCE INC	PO-352446	52,715.00
214790	ORANGE CTY DEPT EDUC	CL-151946	10,000.00
214791	SCHOOL SERVICES OF CALIF	CL-151681	14,200.00
214792	WOODRUFF SPRADLIN & SMART	PO-346758	3,448.81
214793	AGUIRRE, EVERARDO	PV-161089	15.00
214794	COCA, JENNIFER	PV-161091	80.00
214795	KICHLINE, KEITH & KYLA	PV-161094	753.48
214796	MOSCAIRA, DIANA	PV-161095	85.00
214797	SCAROLA, DENICE	PV-161097	42.35
214798	WILLETT, JENNIFER	PV-161098	81.00
214799	BAHADURSINGH, LAUREN	PV-161090	169.05
214800	EILBERT, TRISH	PV-161092	67.56
214801	JOHNSON, EMILY	PV-161093	775.00
214802	RAVAL, HEMANGINI	PV-161096	101.43
214803	CORCORAN, TRAVIS	PV-161118	146.05
214804	ENGELSON, EMILY	PV-161119	175.95
214805	ENRIQUEZ, MICHELLE L	PV-161120	160.43
214806	FLYNN, MARGARET	PV-161134	246.68
214807	GILL, ARVINDER	PV-161136	82.23
214808	GRAY, LISA	PV-161137	40.25
214809	HAMMOND, DARCY	PV-161138	226.23
214810	HAUN, BARBARA	PV-161139	276.00
214811	JIMENEZ, DENISE	PV-161140	48.30
214812	MCKEE, DANISE	PV-161141	75.90
214813	MICKLE, JACQUELINE	PV-161142	67.85
214814	NAPORA, NOELLE	PV-161143	158.13
214815	NORMAN, ELLESSE	PV-161144	19.31
214816	PIANTA, REBECCA	PV-161145	63.25
214817	RASHIDI, AKRAM KIM	PV-161146	200.10
214818	RENNIE, GREG	PV-161147	83.95
214819	ROSO, MICHELLE	PV-161148	256.45
214820	RUSINKOVICH, CHERYL	PV-161149	57.50
214821	SOLTIS, PAMELA	PV-161150	210.45
214822	THORNBURG, QUIN	PV-161151	69.00
214823	WACHMAN, TIFFANY	PV-161152	155.25
214824	WESTON, KELLY	PV-161153	184.00
214825	WOLFSON, DONNA	PV-161155	206.43
214826	CAPISTRANO UNIFIED SCHOOL DIST	PO-350267	67,788.87

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Warrant Number	Name of Payee	Reference Number	Amount
214827	CHLIC-CHICAGO	PO-350265	29,652.49
		PO-350266	16,190.00
214833	OPPORTUNITY FOR LEARNING	CM-160033	31,638.00-
		PV-161181	32,546.00
214834	KRANTZ, TRICIA	PO-351149	2,065.00
214835	MOLDAUER, PAMELA S.	PO-350789	1,487.50
214836	MOORE, BETH	PO-350793	1,320.00
214837	PROVIDENCE SPEECH AND	PO-352488	810.00
214838	SHACK-LAPPIN, CAROL	PO-351158	3,718.75
214839	SOLIANT HEALTH INC	PO-350475	4,656.50
		PO-350476	6,783.75
214840	STAFFREHAB	PO-350834	2,240.00
214841	CA COMMISSION ON TEACHER	PO-352356	2,050.00
214842	PHELPS, SUSAN	PV-161207	616.19
214843	CONTEMPORARY SERVICES CORP.	PO-352351	505.00
214844	STUTZ ARTIANO SHINOFF & HOLTZ	CL-151904	1,463.00
214845	VAVRINEK TRINE DAY & CO LLP	PO-346718	11,250.00
		PO-350348	5,000.00
214846	YMCA OF ORANGE COUNTY	PO-342920	1,800.00
		PO-350763	600.00
214847	CITY OF SAN JUAN CAPISTRANO	PO-351098	8,316.07
214848	PACIFIC MOBILE HOME CONS	PO-352010	13,302.37
214849	SAN DIEGO GAS & ELECTRIC	PO-351100	152,620.40
214850	SANTA MARGARITA WATER	PO-350719	879.98
214851	SOUTHERN CALIFORNIA EDISON	PO-350716	124,748.35
214852	GLASS HAPPENS INC	PO-351419	247.40
214853	MILLER MECHANICAL	PO-352287	521.20
214854	OFFICE DEPOT	PO-350629	26.67-
		PO-351314	104.33
		PO-351811	363.16
		PO-351931	61.99
214855	ORANGE CTY DEPT EDUC	PO-351361	162.00
214856	OXFORD UNIVERSITY PRESS USA	PO-351857	291.88
		PO-351982	282.42
214857	PEARSON EDUCATION	PO-350143	6,403.03
		PO-350144	4,065.27
214858	PEARSON EDUCATION INC	PO-351164	1,782.19
		PO-351257	1,542.41
214859	PERMA-BOUND	PO-351732	2,200.60
		PO-351733	560.14
		PO-351855	3,486.56
		PO-352209	3,495.09

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214860	SMART & FINAL	PO-350086	207.85
		PO-350502	615.80
		PO-350506	211.97
		PO-350507	262.84
		PO-350511	318.27
		PO-350927	188.15
		PO-351416	108.63
		PO-351533	72.89
		PO-351683	609.16
		PO-352089	415.52
214861	SPICERS PAPER	PO-350261	6,424.30
214862	STOTZ EQUIPMENT	PO-352080	508.49
214863	SUPER DUPER INC.	PO-352129	309.75
214864	TRUCPAR CO	PO-351084	870.51
214865	TUTTLE-CLICK FORD	PO-351223	462.57
214866	UNIQUE SWEEPING	PO-350535	281.00
214867	VEX ROBOTICS INC	PO-351290	869.68
		PO-352233	969.49
		PO-352246	2,320.99
		PO-351355	445.77
		PO-351703	1,044.51
		PO-351713	239.54
		PO-351714	540.85
214868	WARDS NATURAL SCIENCE	PO-351902	606.37
		PO-352195	670.39
		PO-351615	1,173.00
		PO-350509	100.34
		PO-350101	55.75
		PO-350101	54.11
		PO-350101	54.11
		PO-351850	862.97
		PO-350118	60.75
		PO-351227	6,693.24
214869	WESTERN GRAPHIX	PO-351498	659.84
214870	SMART & FINAL	PO-350836	312.50
214871	OFFICE DEPOT	PO-350369	1,143.23
214872	OFFICE DEPOT	PO-351639	212.83
214873	OFFICE DEPOT	PO-350047	223.56
214874	AARDVARK CLAY	PO-350113	82.84
214875	ACER SERVICE CORPORATION	PO-350374	431.17
214876	BEACH CITIES GLASS INC	PO-350230	190.39
214877	BIO RAD LABORATORIES	PO-351237	730.67
214878	BLAIRS TOWING INC	PO-350259	49.03
214879	CAL-STATE AUTO PARTS INC	PO-352289	16,437.60
214880	CHEVROLET OF IRVINE	PO-351597	181.53
214881	CINTAS CORP #640		
214882	CINTAS FIRST AID & SAFETY		
214883	CLARK SECURITY		
214884	COASTAL BLUE		
214885	DAY LITE MAINTENANCE		
214886	DENAULT'S HARDWARE		

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214887	EDGENUITY	PO-352298	25,345.00
214888	GOPHER ATHLETIC/SPORTS	PO-351500	406.30
		PO-351922	330.37
		PO-352267	407.16
214889	GOV CONNECTION INC	PO-352145	463.92
214890	HANDWRITING W/O TEARS	PO-350185	570.57
		PO-350191	877.82
		PO-350195	614.47
		PO-350197	1,448.37
		PO-350205	1,097.25
		PO-350489	649.57
		PO-352214	2,562.25
214891	HOUGHTON MIFFLIN HARCOURT	PO-350034	1,737,060.42
214892	INSIGHT SYSTEMS EXCHANGE	PO-351941	1,146.37
		PO-352098	2,005.80
		PO-352111	357.92
		PO-352116	1,453.32
214893	IPC USA	PO-350384	14,589.39
214894	KAESER BLAIR INC	PO-351368	614.05
214895	LOCAL JANITORIAL & VACUUM	PO-351452	470.36
214896	IRON MOUNTAIN	PO-350234	224.68
214897	BROOKS, TIM	PV-161209	33.88
214898	DURRELL, DAVID	PV-161178	21.00
214899	GEBAUER, GLENN	PV-161179	107.00
214900	LEIVICI, ULRIKE	PV-161180	15.00
214901	LITTLE, KELLIE	PV-161210	157.14
214902	SNYDER, FATIMA	PV-161211	250.00
214903	BARRETT, JANET S	PV-161182	37.95
214904	BENE, CHERI	PV-161183	18.92
214905	BOLLA, BRENDA	PV-161184	32.78
214906	BRADSHAW, JOLENE	PV-161185	2.30
214907	COPPOLA, LUCI	PV-161187	87.98
214908	EVANS, SHARON	PV-161188	61.53
214909	EXWORTHY, MARK	PV-161189	363.40
214910	FINNSSON, JAMIE	PV-161190	21.85
214911	FORD, DEON	PV-161191	134.55
214912	GARCIA, ELISEO	PV-161192	13.80
214913	HILL, DAWN	PV-161194	197.80
214914	HOWARD, ANDREA	PV-161195	138.58
214915	JONES, JOSEPH	PV-161196	216.78
214916	KELLMAN, KATHLEEN	PV-161197	188.03
214917	MCNEILL, MELIS	PV-161198	7.48
214918	MOGUET, NICHOLAI	PV-161199	50.03
214919	RODRIGUEZ, MICHELLE	PV-161200	115.58
214920	SHOFNER, BRIANNA	PV-161201	207.58

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

VENDOR	TITLE	BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 1415-10 Frozen Food Products	7/23/2014
A&R Wholesale Distributors, Inc.	Bid No. 1415-06 Grocery, Snack and Beverage Products	6/25/2014 6/24/15
Above All Names Construction Services, Incorporated	Bid No. 1415-13, Concrete Maintenance & Repair	10/8/2014
Accuvant	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
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	11/9/2010
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-11-70-0291U, Purchase and Warranty of Hardware, Software, Software Maintenance, Installation, Maintenance and Repair	5/25/2011
AMS.NET Inc.	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
AMS.NET Inc.	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
Apex Learning, Inc.	RFP No. 6-1314, Credit Recovery Services	4/23/2014
Architectural Roofing Systems dba Pacific Roofing Systems	Bid No.1314-19, Roofing Repairs and Maintenance	3/12/2014
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Backus & Ernst	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Ben's Asphalt, Inc.	Bid No. 1314-03 Asphalt Paving, Seal coating and Repair	5/22/2013
Bergman Dacey Goldsmith	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Best Best & Krieger	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Blue Label Power, Inc	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Burke Williams & Sorensen	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
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. 1516-02 Audio Visual Equipment	6/24/2015
CDW Government, LLC	Bid No. 1415-12, Chromebooks	7/23/2014
CDW Government, LLC	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
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**

VENDOR	TITLE	BOARD APPROVAL DATE
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
CDWG	Desert Sands Unified School District Bud No. 13/14-003, Chromebooks	12/11/2013
Certified Transportation Services,	Bid No.1314-15 Co-Curricular Bus Service	12/11/2013
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Clear Source IT	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
Collins & Aikman Floor covering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material District wide	5/14/2012
Commercial & Industrial Roofing Co., Inc.	Bid No. 1314-24 San Clemente High School Roof Replacement	5/28/2014
Commercial Aquatic Services, Inc.	Newport Mesa Unified School District, Bid No. 100-15, Pool Supplies	10/8/2014
Concepts School and Office Furnishings	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Concepts School and Office Furnishings	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Concepts School and Office Furnishings	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Consolidated Electrical Distributors	Bid No. 1415-03 Electrical Supplies and Materials	6/11/2014
Contemporary Services Corporation	RFP No. 5-1213, Event Security Services	2/27/2013
Cox Communications California, LLC Cox California Telcom, LLC	RFP No. 1-1314 Wide Area Network Services	3/12/2014
CR&R	Bid No. 1112-06 - Service to Collect, Recycle, and Dispose of Solid Waste District wide	8/8/2011
Creative Images	RFP No. 7-1314 Photography Services	6/11/2014
Culver-Newlin	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Dannis Woliver Kelley	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Dave Bang Associates, Inc.	Colton Joint USD Bid No. 15-04, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters	4/22/2015
David Taussig & Associates, Inc.	RFP No. 6-1011 Special Tax Consulting Services for Public Financing	4/11/2011
DecisionInsite	RFQ No. 6-1213, Demographic Consultant Services	3/27/2013
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment	7/21/2008
Dell Computer (Dell Marketing LP)	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27160 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and related services.	6/27/2012
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011

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

VENDOR	TITLE	BOARD APPROVAL DATE
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
Digital Networks Group, Inc.	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
Diversified Metal	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Dolinka Group	RFQ No. 5-1314 Developer Fee Consultant Services	10/9/2013
Dominos Pizza	Bid No. 1415-11 Pizza Service	8/13/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
E. Stewart & Assoc, Inc.	Bid No. 1516-04 - Weed Abatement	6/10/2015
Edgenuity, Incorporated	RFP No. 4-1415, Online Curriculum for Virtual Schools - Grades 6-8 at Capistrano Virtual School	3/25/2015
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
Fagen Friedman & Fulfrost	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
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
Florida Virtual School	RFP No. 4-1415, Online Curriculum for Virtual Schools - Grades 9-12 at California Preparatory Academy	3/25/2015
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

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

VENDOR	TITLE	BOARD APPROVAL DATE
GA Dominguez	Bid No 1415-17 Movement and Reconfiguration of Relocatable Buildings	2/11/2015
Galasso's Bakery	Bid No. 1415-05, Fresh Bakery and Bread Products	6/25/2014 6/24/15
Gilbert & Stearns, Inc.	Bid No. 1314-18 Electrical Service	1/8/2014
Golden Star Technology, Inc dba GST	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
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
Harbottle	RFQ 1-1516 - Legal Services (General)	9/9/2015
Harris Steel Fence Co., Inc.	Bid No. 1314-20 Fence Repairs and Maintenance Districtwide	3/12/2014
Hatch and Cesario	RFQ 1-1516 - Legal Services (General)	9/9/2015
Herff Jones	RFQ 2-1516 - Yearbook Services	9/9/2015
HMC Architects	RFQ No. 4-1314, Architectural Services	12/11/2013
Hollandia Dairy	Bid No 1314-17, Milk and Dairy Products	3/12/2014
Howard Technology Solutions, a Division of Howard Industries, Inc.	Bid No. 1415-12, Chromebooks	7/23/2014
IBI Group	RFQ No. 4-1314, Architectural Services	12/11/2013
Illuminate Education, Inc.	RFQ No. 7-1011 Student Assessment Data Management System	5/25/2011
Insight Systems Exchange	Bid No. 1112-15 Refurbished Computer Equipment	10/24/2012
IPC (USA), Inc.	Multi-District Cooperative Bid No. 108-13, Fuel (Gasoline and Diesel)	7/24/2013
JFK Transportation, Co., Inc.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
JL Cobb Painting	Bid No. 1314-21 Painting Services	3/12/2014
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Jostens	RFP No. 2-1314 High School Products and Senior Services	9/11/2013
Jostens	RFP 2-1516 - Yearbook Services	9/9/2015
	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Keenan & Associates	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
Knowland Construction Services	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

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

VENDOR	TITLE	BOARD APPROVAL DATE
KYA Services, LLC	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27168	6/25/2014
Lenovo (United States),	RFP No. 7-1314 Photography Services	6/11/2014
Lifetouch National School Studios	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
Livermore Ford	RFQ 1-1516 - Legal Services (General)	9/9/2015
Lozano Smith	RFQ 1-1516 - Legal Services (General)	9/9/2015
McFarlin & Anderson	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Xerox Corporation	CMAS AGREEMENT NO. ADSP011-00000411-4, MAILING EQUIPMENT - Neopost Incorporated	8/12/2015
Neopost	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Ninyo & Moore	RFQ 1-1516 - Legal Services (General)	9/9/2015
Norton Rose Fulbright	RFQ No. 2-1213, E-Rate Consultant	6/27/2012
NvLS Professional Services, LLC	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
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. 114-15 Office & School Supplies and Equipment District Wide	5/13/2015
Office Depot	RFQ 1-1516 - Legal Services (General)	9/9/2015
Orbach Huff Suarez & Henderson	RFQ 1-1516 - Legal Services (General)	9/9/2015
Orrick Herrington & Sutcliffe	Bid No. 1516-01 Paper and Plastic Products for Food and Nutrition Services	6/24/2015
P&R Paper Supply Co.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
Pacific Coast Sightseeing Tours & Charters	Bid No. 1213-01 - Plumbing Services	5/23/2012
Pacific Plumbing Co. of Santa Ana, Inc.	Palo Verde Unified School District Bid No. 111201, HVAC Filters and Installation	6/27/2012
Pacwest Air Filter	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010
Paradigm Health Care Services	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Pathway Communications, Limited	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
PC & MacExchange	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Pritchard Supply, Inc. dba Johnstone Supply	Bid No. 1516-05 Fence Repairs and Maintenance	6/10/2015
Q Fence and Fabrication, Incorporated	RFQ 1-1516 - Legal Services (General)	9/9/2015
Quint & Thimming LLP	RFQ 3-1314 Mass Notification System	8/14/2013
Reliance Communications	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Riverview International	Bid No. 1314-16, CVHS Lunch Pavilion and Music Plaza	3/12/2014
Sanders Construction Services	RFP No. 8-1314, State School Building Program Advisor	1/22/2014

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

VENDOR	TITLE	BOARD APPROVAL DATE
School Facility Consultants	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Space Solutions	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
School Specialty	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
Schools First Federal Credit Union	CMAS Contract No. 4-11-03-0492A GSA Schedule No. GS-07F-0509W Non Information Technology Goods, Civic Permits Software	8/20/2012
SectorPoint, Inc.	RFQ 1-1516 - Legal Services (General)	9/9/2015
Sedgwick	Bid No. 1415-14, Mobile Surveillance System, Software, and Installation for School Buses	11/12/2014
Seon Systems Sales, Inc.	Simi Valley USD RFP 10-14-14 Microsoft Products	2/11/2014
SHI International Corp.	Los Alamitos Unified School District Bid No. 2010-0001, Purchase, Relocation, Dismantle and Removal of DSA Portable Classroom	4/23/2014
Silver Creek Industries, Inc.	RFP No. 7-1314 Photography Services	6/11/2014
Simonson Photography,	RFP No. 7-1314 Photography Services	6/11/2014
South Coast Photographic	RFP No. 1-1314, After School Enrichment Activities and Camps Program Provider	4/24/2013
South Orange County Community College District (Saddleback)	Val Verde Unified School District, Bid No 12/13-001 - Just-N-Time Classroom and Office Supply	10/23/2013
Southwest School and Office Supply	RFQ 1-1516 - Legal Services (General)	9/9/2015
Stradling Yocca Carlson & Rauth	County of Orange Master Agreement No. MA-017-13011174, Bottled Water	7/24/2013
Sparkletts	RFP No. 7-1314 Photography Services	7/9/2014
Sumner Photography and Publishing, Inc	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
Swift Superstore	CMAS 4-11-84-0037A - Security Systems	9/12/2011
Tel-Tec Security System	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
Transportation Charter Services, Inc.	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Troxell Communications, Inc	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011

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

VENDOR	TITLE	BOARD APPROVAL DATE
United Refrigeration Inc.	RFP No. 2-0708 Audit Services	4/21/2008
Vavrinek, Trine, Day & Co., LLP	RFP No. 4-1213, Snack & Beverage Vending Services	8/20/2012
Vending +Plus	Western State Contracting Alliance (WSCA) WSCA 7-10-70-16, CA Participating Addendum 1907 Wireless Communications Services and Equipment	3/11/2015
Verizon Wireless	Bid No. 1415-08 - Elevator Service	12/10/2014
Vertical Transport, Inc.	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Virco	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Ward's Media Technology	San Diego Unified School District Bid No. GD-13-0006-64, Custodial and Janitorial Products	1/23/2013
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	Bid No. 1112-10 Tree Trimming Maintenance Service	9/26/2011
West Coast Arborists, Inc.	Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom	7/11/2011
Williams Scotsman	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
Winner Chevrolet	RFQ No. 4-1314, Architectural Services	12/11/2013
WLC Architects, Inc.	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
Wondries Fleet Group	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
Xerox Corporation	RFP No. 1-1415, Global Positioning System	7/23/2014
Zonar Systems, Inc.		

VENDOR PAYMENTS OVER 250K AS OF 10/08/15**2015-16**

112650 A & R WHOLESALE DISTRIBUTORS	294,703.97
112173 ASCIP	1,931,576.00
049767 BENS ASPHALT	266,636.34
118161 CAPISTRANO CONNECTIONS ACADEMY	4,426,703.00
120141 CAPISTRANO UNIFIED SCHOOL DIST	1,017,952.12
106764 CDWG Inc	1,917,059.66
146265 COMMUNITY ROOTS	869,042.00
122828 CORVEL ENTERPRISE COMP INC	463,568.43
014126 CUSD-MELLO ROOS	578,777.00
105883 DAVE BANG ASSOCIATES	296,874.92
150706 EPIC MACHINES INC.	338,302.10
122820 HMC	269,163.74
041995 HOUGHTON MIFFLIN CO	1,753,310.42
148747 ILLUMINATE EDUCATION INC.	258,591.50
105873 JOURNEY CHARTER SCHOOL	624,303.00
150699 KYA SURFACING LLC	341,250.14
144685 LETNER ROOFING CO	760,305.04
150703 MEBA C/O	14,714,220.45
113144 OPPORTUNITY FOR LEARNING	265,244.81
066570 ORANGE COUNTY DEPT OF EDUC	1,393,996.76
146264 OXFORD ACADEMY	1,355,755.00
151890 R. JENSEN COMPANY INC.	292,600.00
078255 SAN DIEGO GAS & ELECTRIC	2,816,278.80
150282 SILVER CREEK INDUSTRIES INC.	391,984.24
149669 SOUTH COAST ROP	1,748,090.92
122718 SOUTHERN CALIFORNIA EDISON	708,858.75
147868 US BANK	2,470,255.09
151442 WINNER CHEVROLET INC.	342,705.43
099210 XEROX CORPORATION	1,214,287.31

OCTOBER 28, 2015, BOARD MEETING
DISTRICT STANDARDIZED

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

NEW AGREEMENT

TYPE	CONTRACT NO	WIG	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
PSA	1516121	1	Special Ed	CompHealth Medical Staffing, Incorporated	Provide Speech Language Placement Assessment Services	11/2/2015-6/30/2016	\$ 10,000.00
ICA	1516133	1	Title I	1 2 3 Math, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516134	1	Title I	5 Star Tutors LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516135	1	Title I	1 iPad Gratis LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516136	1	Title I	! MathWiz	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516137	1	Title I	1 Online Tutoring LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516138	1	Title I	#1 Achieve Academic Excellence	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516139	1	Title I	# 1 Academia de Servicio de Tutoria	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 12,791.20
ICA	1516140	1	Title I	#1 Educando con Tabletas	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 7,994.50
ICA	1516141	1	Title I	#1 in Learning Online, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516142	1	Title I	!#1 Touch-Screen Tablet Computer Tutoring	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516143	1	Title I	!#1 iPad Tutoring!!	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516144	1	Title I	!!! A1 Tutoria Tablet Computer !!	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516145	1	Title I	!!!Apple iPad & Android Tablet Tutoring!!!	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 15,989.00
ICA	1516146	1	Title I	!!! 1st Choice Android Smart-Phone Tutoring	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516147	1	Title I	Above & Beyond Learning, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516148	1	Title I	A Better Tomorrow Education	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 7,994.50
ICA	1516149	1	Title I	A Tree of Knowledge Educational Services, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516150	1	Title I	Academic Goals, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25

OCTOBER 28, 2015, BOARD MEETING
DISTRICT STANDARDIZED

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

TYPE	CONTRACT NO	WIG	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
ICA	1516151	1	Title I	Datamatics, Incorporated dba Achieve HighPoints	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516152	1	Title I	Datamatics, Incorporated dba Achieve Reading	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516153	1	Title I	! Ace Tutoring Services, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516154	1	Title I	SCV Tutors, LLC dba A Tutor Now	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516155	1	Title I	Adaptive Learning, LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 36,774.70
ICA	1516156	1	Title I	Apple Learning Company	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516157	1	Title I	!Aprende! Tutoring	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 18,387.35
ICA	1516158	1	Title I	Carter,Reddy & Associates, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516159	1	Title I	Elevate Learning LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 7,994.50
ICA	1516160	1	Title I	Future Stars Tutoring Services Center	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516161	1	Title I	HT Learning Center	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516162	1	Title I	ICES Education LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 7,994.50
ICA	1516163	1	Title I	Learn with iPads LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516164	1	Title I	Oxford Tutoring	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 22,384.60
ICA	1516165	1	Title I	Professional Tutors of America, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 31,978.00
ICA	1516166	1	Title I	REACH Professional In-Home Tutoring	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516167	1	Title I	Rio Hondo Education Consortium dba LEARN	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516168	1	Title I	Spectrum Solutions LLC	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516169	1	Title I	Studentnest Incorporated dba Studentnest.com	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516170	1	Title I	Teach-n-Tutor, Incorporated	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516171	1	Title I	Total Education Solutions	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25

OCTOBER 28, 2015, BOARD MEETING
DISTRICT STANDARDIZED

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

TYPE	CONTRACT NO	WIG	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
ICA	1516172	1	Title I	Tutorial Services	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516173	1	Title I	A+ Educational Centers	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516174	1	Title I	United Tutors	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
ICA	1516175	1	Title I	Educando Lideres	No Child Left Behind Supplemental Educational Services	10/29/2015-6/30/2016	\$ 3,997.25
PSA	1516180	1	Special Ed	Seneca Family of Agencies	Intensive Community Based Mental Health Services	11/1/2015-6/30/2016	\$ 120,000.00
TOTAL							\$ 422,192.10

NEW AGREEMENT RATIFICATIONS

TYPE	CONTRACT NO	WIG	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
PSA	1516176	1	Special Ed	Stepping Stones Therapy, Incorporated	Speech and Language Assessments	8/25/2015-6/30/2016	\$ 1,500.00
PSA	1516177	1	Special Ed	Alison Englar-Carlson, Ph.D	Psycho-Education and Functional Behavioral Assessment Services	8/25/2015-6/30/2016	\$ 9,600.00
PSA	1516178	1	Special Ed	Kimberley Palmiotto	Psycho-Educational Assessment and Neuropsychological Assessment Services	8/25/2015-6/30/2016	\$ 2,000.00
FSA	1516179	3	M & O	World of Awnings & Canopies, Incorporated	Six Custom Awning Recovers at Don Juan Avila Middle School	9/4/2015-Upon Completion of Work	\$ 25,817.70
TOTAL							\$ 38,917.70

EXTENSION RATIFICATIONS

TYPE	CONTRACT NO	WIG	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
ICA	1213117	3	Gift	California Weekly Explorer, Inc.	Specialized Social Science Walk Through Presentations	7/01/2015-6/30/2016	\$ 23,000.00
TOTAL							\$ 23,000.00

OCTOBER 28, 2015, BOARD MEETING
 DISTRICT STANDARDIZED

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

AMENDMENT RATIFICATIONS

TYPE	CONTRACT NO	WIG	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	FINANCIAL IMPACT
PSA	1213016	3	Special Ed	Susanne Smith Roley	IEE for Occupational Therapy Assessments	Revised Fee Schedule	N/A

TOTAL \$

ICA - Independent Contractors Agreement

PSA - Professional Services Agreement

MC- Master Contract

CUSD WIG 1: Teaching and Learning Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

CUSD WIG 2: Communications - Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.

CUSD WIG 3: Facilities Optimize facilities and learning environments for all students.

*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.



PROFESSIONAL SERVICES AGREEMENT

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

COMPHEALTH MEDICAL STAFFING, 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, specifically speech language assessment placement services as further described in Exhibit A, 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 according to the rates specified on the Rate Sheet of Exhibit A. The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and is estimated to be \$10,000.00 in aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing November 2, 2015, and ending June 30, 2016 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

[X] General Conditions [] Special Conditions [X] Required Documents and Certifications [X] Purchase Order(s)

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

DISTRICT

By: _____

Name: Lynh N. Rust

Title: Executive Director, Contracts & Purchasing

Board Approval Date: October 28, 2015

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

EXHIBIT A

**FEE SCHEDULE
2015-16**

COMPHEALTH MEDICAL STAFFING, INC.

P.O. Box 57915
Salt Lake City, UT 84157
(616) 975-5015

Speech & Language Pathologists \$74.00 per hour

By: _____ Date: _____



INDEPENDENT CONTRACTOR AGREEMENT

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

1 2 3 MATH, 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, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



Fee Schedule 2015-2016

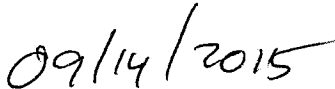
To: Capistrano Unified School District

From: 1 2 3 MATH
Address: 2050 Rangeview Drive, Glendale, CA 91201
Contact Person: Irene Pinzon Santos
Phone: 877-251-6284
Email: isantos@123math.org

One-one-One Tutoring	\$60.00 per hour
Small group (2-5 students)	\$60.00 per student per hour



Authorized Provider Signature



Date



INDEPENDENT CONTRACTOR AGREEMENT

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

5 STAR TUTORS LLC

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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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: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



5 STAR TUTORS LLC (CA)

3940 LAUREL CANYON BLVD #1298

STUDIO CITY, CA 91604

PHONE: 844-581-5357

FAX: 844-580-9751

EMAIL: 5startutors001@gmail.com

TO WHOMSOEVER IT MAY CONCERN

As we provide online SES tutoring, therefore there will be no physical contact with the student and tutor.

Tuberculosis Clearance, is not applicable to us.

A handwritten signature in black ink, appearing to read "Margaret Dillon", written in a cursive style.

Margaret Dillon

Provider: 5 Star Tutors LLC (CA)



INDEPENDENT CONTRACTOR AGREEMENT

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

1 IPAD GRATIS LLC

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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DISTRICT

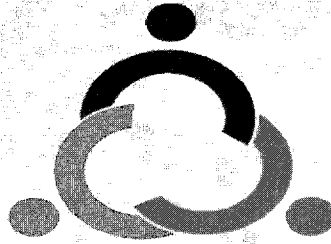
By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EXHIBIT A




1 IPAD GRATIS LLC

Fee Schedule 2015-16

Provider Name: 1 iPad Gratis LLC
Address: 1976 S La Cienega Blvd # 193
Los Angeles, CA 90034
Contact Person: Julie Weeks
Phone: 800-697-6591
Email: 1ipadgratis@gmail.com

Cost associated with tutoring program (hourly rate)

\$60 / hour
One-to-One Online Tutoring


Provider Signature

Sep 9, 2015

Date



INDEPENDENT CONTRACTOR AGREEMENT

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

!MATHWIZ

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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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: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



1157 W. Mission Ave #460403, Escondido, CA 92046-7018

1.888.MathWiz 1.888.628.4949 ext 102

Email: ses@888mathwiz.com

Contact Person: Mila Shainsky

FEE Schedule for ! MathWiz

Tutoring	Fee
In-Home or Public Library (1: 1) tutoring	\$75.00
Small Group (1:2, 1: 3)	\$75.00

Name: Mila Shainsky, C.E.O. Date: 9/11/2015 Signature



INDEPENDENT CONTRACTOR AGREEMENT

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

1 ONLINE TUTORING LLC

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

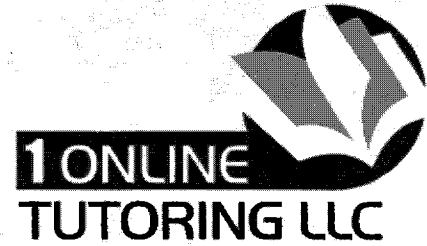
DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



Fee Schedule 2015-2016

Provider : 1 Online Tutoring LLC

Address : 11693 San Vicente Blvd # 211 Los Angeles, CA 90049

Contact Person : Simon Anderson

Phone : 800-694-9824

Email : 1onlinetutoring@gmail.com

Cost associated with tutoring program (hourly rate) :

- \$55/hour.
- One -to-One sstutoring.

Simon A

Provider Sign

9/11/2015

Date



INDEPENDENT CONTRACTOR AGREEMENT

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

#1 ACHIEVE ACADEMIC EXCELLENCE

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

#1 Achieve Academic Excellence

Fee Schedule

Provider: #1 Achieve Academic Excellence

Address: 2550 Corporate Place, C108 | Monterey Park, CA 91754

Contact Person: Mario Flores

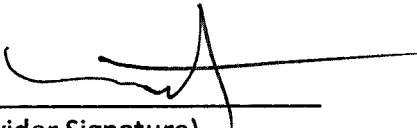
Phone: (800) 293-3091

Email: achieveacademicexcellence@gmail.com

Tutoring	Fee
In-home	\$45.00
Small Group	\$45.00
Online	\$45.00

X

(Provider Signature)



Mario Flores (National Program Coordinator)

Print (Title)

9/16/15
(Date)

#1 Achieve Academic Excellence
2550 Corporate Place, C108 | Monterey Park, CA 91754
Main: (800) 293-3091 | Fax: (323) 526-4632



INDEPENDENT CONTRACTOR AGREEMENT

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

#1 ACADEMIA DE SERVICIO DE TUTORIA

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$12,791.20 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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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: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

#1 Academia de Servicio de Tutoria

Fee Schedule

Provider: #1 Academia de Servicio de Tutoria
Address: 2550 Corporate Place, C108 | Monterey Park, CA 91754
Contact Person: Mario Flores
Phone: (800) 293-3091
Email: info@academiadeserviciodetutoria.com

Tutoring	Fee
In-home	\$45.00
Small Group	\$45.00
Online	\$45.00

X 
(Provider Signature)

Mario Flores (National Program Coordinator)
Print (Title)

2/16/15
(Date)

#1 Academia de Servicio de Tutoria
2550 Corporate Place, C108 | Monterey Park, CA 91754
Main: (800) 293-3091 | Fax: (323) 526-4632



INDEPENDENT CONTRACTOR AGREEMENT

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

#1 EDUCANDO CON TABLETAS

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; and

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

#1 Educando con Tabletas

Fee Schedule

Provider: #1 Educando con Tabletas

Address: 2550 Corporate Place, C108 | Monterey Park, CA 91754

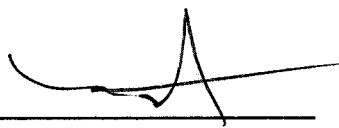
Contact Person: Mario Flores

Phone: (800) 293-3091

Email: educandocontabletas@gmail.com

Tutoring	Fee
In-home	\$45.00
Small Group	\$45.00
Online	\$45.00

X



(Provider Signature)

Mario Flores (National Program Coordinator)

Print (Title)

2/16/15

(Date)

#1 Educando con Tabletas
2550 Corporate Place, C108 | Monterey Park, CA 91754
Main: (800) 293-3091 | Fax: (323) 526-4632



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#1 IN LEARNING ONLINE, 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;

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

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EXHIBIT A

Fee Schedule 2015-16:

Provider: #1 in Learning Online, Inc.
Address: 10600 Sepulveda Blvd., # 107, Mission Hills, CA 91345
Contact Person: Tamir Oheb
Phone: 866 698 6537
Email: toheb@1inlearningonline.com

Cost associated with tutoring program (hourly rate):

- \$ 35.00
- Online tutoring

Tamir Oheb 9/14/15



INDEPENDENT CONTRACTOR AGREEMENT

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!#1 TOUCH-SCREEN TABLET COMPUTER TUTORING

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;

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Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

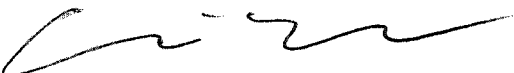
Email Address: _____
FEIN _____

Fee Schedule 2015-2016

Provider: ! # 1 Touch-Screen Tablet Computer Tutoring
Address: 3576 Arlington Ave., Suite 304, Riverside, CA 92506
Contact Person: Erica True
Phone: (888) 596-1626
Email: number1tstct@gmail.com

Cost associated with tutoring program (hourly rate):

- **\$85.00/hour**
- **One-to-one tutoring**



Provider Signature

9/14/15

Date



INDEPENDENT CONTRACTOR AGREEMENT

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!!#1 IPAD TUTORING!!

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By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule

!! #1 IPAD TUTORING !!

Melody Ojeda

10401 Venice Blvd #455

Los Angeles, CA 90034

844-525-7100

number1ipadtutoring@gmail.com

1 to 1 tutoring \$100/hr

Group tutoring \$100/hr



Melody Ojeda



INDEPENDENT CONTRACTOR AGREEMENT

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!!IA1 TUTORIA TABLET COMPUTER !!

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DISTRICT

By: _____
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Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

!! 1 A 1 TUTORÍA TABLET COMPUTER !!

244 North Doheny Dr. Beverly Hills, CA 90211

Tel: (888) 561-9340 * Fax: (310) 957-2640

tutoriatablet@gmail.com

Fee Schedule 2015-16

Provider: !! 1 A 1 TUTORÍA TABLET COMPUTER !!

Address: 244 North Doheny Drive, Beverly Hills, CA 90211

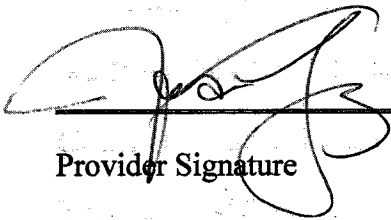
Contact Person: Jesus Lopez

Phone: 888-561-9340

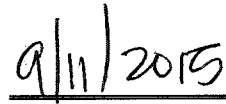
Email: tutoriatablet@gmail.com

Cost associated with tutoring program (hourly rate):

- \$100/hour
- One-on-one & small group tutoring



Provider Signature



Date



INDEPENDENT CONTRACTOR AGREEMENT

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!!!APPLE IPAD & ANDROID TABLET TUTORING!!!

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule

!!! Apple iPad & Android Tablet Tutoring !!!

Rodolfo Garcia

10100 Santa Monica Blvd Suite 300

Los Angeles, CA 90067

877-866-6049

appleipadtutoring@gmail.com

1 to 1 tutoring \$100/hr

Group tutoring \$100/hr



Rodolfo Garcia, Director



INDEPENDENT CONTRACTOR AGREEMENT

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!!! 1ST CHOICE ANDROID SMART-PHONE TUTORING

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Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____


Email Address: _____
FEIN _____

Fee Schedule 2015-2016

Provider: !!! 1st Choice Android Smart-Phone Tutoring
Address: 420 N. McKinley St., #111-182, Corona, CA 92879
Contact Person: Ngan Trieu
Phone: (855) 313-4388
Email: 1stchoiceaspt@gmail.com

Cost associated with tutoring program (hourly rate):

- **\$85.00/hour**
- **One-to-one tutoring**



Provider Signature

9/14/15
Date



INDEPENDENT CONTRACTOR AGREEMENT

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ABOVE & BEYOND LEARNING, INCORPORATED

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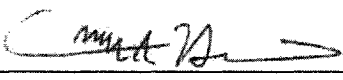


Fee Schedule 2015-2016

Provider: Above & Beyond Learning, Inc.
Address: 1243 SW 143 CT Miami, FL 33184
Contact Person: Victor Gordon
Phone: (909) 936-2974
Email: vgordonABL@gmail.com

Cost associated with tutoring program (hourly rate):

- 1:1 (Individual tutoring)- \$50/hour
- 1:2-10 (Group tutoring)- \$50/hour
- Online tutoring- \$50/hour



Provider Signature

9/24/15
Date



INDEPENDENT CONTRACTOR AGREEMENT

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A BETTER TOMORROW EDUCATION

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Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-2016

Provider: A Better Tomorrow Education

Address: 14241 E. Firestone Blvd., #200 La Mirada, CA 90638

Contact Person: Hario L. Vasquez

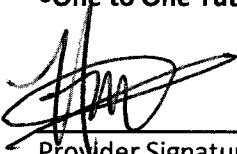
Phone: (888) 968-2283 or (562) 926-3755

Email: Hariov@abettertomedu.com

Cost Associated with tutoring program (Hourly Rate):

•\$39.00

•One to One Tutoring



09/01/2015

Provider Signature/ Date



INDEPENDENT CONTRACTOR AGREEMENT

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

A TREE OF KNOWLEDGE EDUCATIONAL SERVICES, INCORPORATED

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EXHIBIT A

Fee Schedule 2015-16:

Provider: A Tree of Knowledge Educational Services, Inc.
Address: 10600 Sepulveda Blvd., # 107, Mission Hills, CA 91345
Contact Person: Tamir Oheb
Phone: 866 698 6537
Email: toheb@tree-of-knowledge.net

Cost associated with tutoring program (hourly rate):

- \$ 65.00
- One on one tutoring

 9/14/15



INDEPENDENT CONTRACTOR AGREEMENT

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ACADEMIC GOALS, 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;

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By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-2016

Capistrano Unified School District

Provider: Academic Goals, Inc.
Address: 4859 West Slauson Ave. #331 Los Angeles, CA 90056
Contact Person: Monique Caldwell-Hunt
Phone: 877.290.6160 or 310.951.4448
Email: academicgoals@aol.com

Cost associated tutoring services (SES program)

\$36.75/Hour
One on One tutoring
22 hours per student



Administrator Signature

9/3/15

Date



INDEPENDENT CONTRACTOR AGREEMENT

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DATAMATICS, INCORPORATED DBA ACHIEVE HIGHPOINTS

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;

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DISTRICT

CONTRACTOR

By: _____

Signature _____

Name: Lynh N. Rust

Name: _____

Title: Executive Director, Contracts & Purchasing

Title: _____

Board Approval Date: October 28, 2015

Address _____

Email Address: _____

FEIN _____

Fee Schedule 2015-1026

Datamatics, Inc. dba Achieve HighPoints

4375 River Green Pkwy Ste 200

Duluth, GA 30096

Tricia Gaffney

(888)286-5086

triciag@achieveses.com

Cost associated with SES tutoring program:

\$85.00 an hour for on line tutoring



Tricia Gaffney





INDEPENDENT CONTRACTOR AGREEMENT

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DATAMATICS, INCORPORATED DBA ACHIEVE READING

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;

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

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-1026

Datamatics, Inc. dba Achieve Reading

4375 River Green Pkwy Ste 200

Duluth, GA 30096

Tricia Gaffney

(888)286-5086


triciag@achieveses.com

Cost associated with SES tutoring program:

\$85.00 an hour for on line tutoring



Tricia Gaffney



9/9/15



INDEPENDENT CONTRACTOR AGREEMENT

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! ACE TUTORING SERVICES, INCOPORATED

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;

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-2016

Provider: ! ACE Tutoring Services, Inc.
Address: 3576 Arlington Ave., Suite 300, Riverside, CA 92506
Contact Person: Jeff Wang
Phone: (800) 688-1103
Email: acetutoring@sbcglobal.net

Cost associated with tutoring program (hourly rate):

- **\$60.00/hour per student**
- **One-to-one tutoring**

Or

Small group tutoring (1:1, 1:2 or 1:3)



Provider Signature

9/14/15

Date



INDEPENDENT CONTRACTOR AGREEMENT

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

SCV TUTORS, LLC DBA A TUTOR NOW

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;

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EXHIBIT A



Provider: SCV Tutors, LLC dba "A Tutor Now"

Address: 26883 Ruether Avenue, Santa Clarita, CA 91351

Contact Person: Lou Bautista

Phone: (855) 955-2223 or (661) 255-2223

Email: lou@atutornow.com

Cost Associated with tutoring program (hourly rate):

- \$75.00/ hour for one on one [1:1]
- \$65.00/ hour for a small group [4:1]

A handwritten signature in black ink, appearing to be "Lou Bautista", is written over a horizontal line.

Provider Signature

A handwritten date "9/11/15" is written in black ink above a horizontal line.

Date



INDEPENDENT CONTRACTOR AGREEMENT

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ADAPTIVE LEARNING LLC

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;

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Adaptive Learning LLC

Provider: Adaptive Learning LLC

Address: 18001 Irvine Boulevard, Suite 205, Tustin, CA 92780

Contact Person: Lejla Sabanovic

Phone: 844-345-5432

Email: ses@adaptivelearning.io

Cost associated with tutoring program (hourly rate):

Tutoring	Fee
One to One (1:1)	\$60
Small Group (upto 5 students:1 tutor)	\$60 per student
Large Group (6-10 students: 1tutor)	\$60 per student
Online	\$60

Lejla Sabanovic

Sincerely,

9/16/2015

Date

Lejla Sabanovic

Adaptive Learning LLC



INDEPENDENT CONTRACTOR AGREEMENT

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APPLE LEARNING COMPANY

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-16

Provider: Apple Learning Company

Address: 3843 S. Bristol St. #185, Santa Ana, CA 92704

Contact Person: Maria Lee

Phone: 888-287-1287

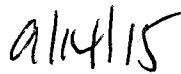
Email: maria@applelearningcompany.com

Cost associated with tutoring program (hourly rate):

- **\$40/hr**
- **One-to-one tutoring**



Provider Signature



Date



INDEPENDENT CONTRACTOR AGREEMENT

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!APRENDE! TUTORING

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



September 10, 2015

Capistrano Unified School District
Purchasing Department
33122 Valle Rd.
San Juan Capistrano, CA 92675

Dear Stacy Yogi,

jAprende! Tutoring is a CDE-approved provider of Supplemental Educational Services seeking to contract with Capistrano USD for the 2015-2016 school year. We will provide the following services at the following rates:

Private Tutoring (1 student : 1 tutor): \$60/hr
Small Group Tutoring (2-5 students : 1 tutor): \$40/hr

Invoices will be submitted monthly with attendance sheets to verify billed hours.

If you have questions regarding our services or costs, you may contact me directly. We look forward to working with Capistrano USD students and staff again.

With Regards,

A handwritten signature in black ink, appearing to read "Rebekah Rustad-Phung", is written over a circular scribble.

Rebekah Rustad-Phung
Administrator of SES Programs

Email: Rebekah@AprendeTutoring.com
Phone: (949) 681-0388

jAprende! Tutoring
3057 Edinger Avenue
Tustin, CA 92780



INDEPENDENT CONTRACTOR AGREEMENT

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CARTER, REDDY & ASSOCIATES, 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;

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EXHIBIT A

Fee Schedule 2015-16

Provider: Carter, Reddy & Associates, Inc.
Address: 2637 E Atlantic Blvd #20686 Pompano
Beach, FL 33062
Contact Person: Jack Wilson
Phone: 800-970-1796
Email: learningisfun82@gmail.com

Cost associated with tutoring program(hourly rate):

- **\$65/hour**
- **One-on-One tutoring**

Jack Wilson

Provider Signature

September 15, 2015

Date



INDEPENDENT CONTRACTOR AGREEMENT

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

ELEVATE LEARNING, LLC

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$7,994.50 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

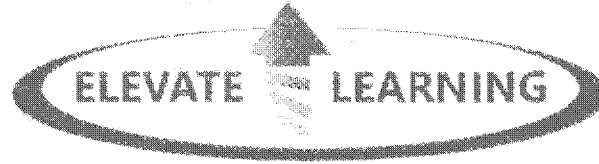
DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



FEE SCHEDULE 2015-2016:

Company Name: Elevate Learning, LLC
Primary Contact Person: Allan Hall
Title: SES Manager
Mailing Address: P.O. Box 241647 Los Angeles, CA 90024
E-mail: info@elevatelearningusa.com
Phone: 1-310-568-8365
Fax: 1-310-356-3803

Hourly Rate: \$79.94
Tutor/ Student Ratio: 1:1

Program Summary: Students will have a live tutor meet them at their home or preferred location to provide in-person, one-on-one tutoring with the aid of a tablet computer. The student will receive a free tablet computer upon completion of all tutoring hours.

Signature: Allan Hall

Name/ Title: Allan Hall/ SES Manager

Date: September 11, 2015



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FUTURE STARS TUTORING SERVICES CENTER

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;

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-2016

Provider: Future Stars Tutoring Services Center
Address: 20913 Callaway Avenue, Lakewood, CA 90715
Contact Person: Fu Min Qian
Phone: (888) 666-2084
Email: (562) 860-3458

Cost associated with tutoring program (hourly rate):

- 75/hour
- One-to-One tutoring



Provider Signature

09/06/2015

Date



INDEPENDENT CONTRACTOR AGREEMENT

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Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

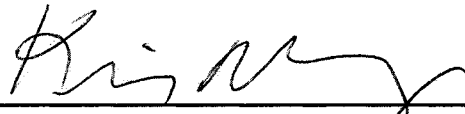
Email Address: _____
FEIN _____



Fee Schedule 2015 - 2016

Student Tutor Ratio: 1 to 1
\$44.00/hr

If group (2-5 students)
\$25.00/hr



Provider signature



Date

Email: htoc1990@yahoo.com

Phone: 714-841-1444



INDEPENDENT CONTRACTOR AGREEMENT

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ICES EDUCATION, LLC

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____


Email Address: _____
FEIN _____



FEE SCHEDULE 2015-16

Provider: ICES Education, LLC
Address: 455 E. Artesia Blvd, 3rd Floor,
Long Beach, CA 90803
Contact Person: Evelyn Sandoval
Phone: (562) 434-5313
Email: evelyn@iceseducation.org

TUTORING	FEE
Individual (1:1)	\$40.00
Small Group (1:5)	\$40.00


SES Director
09/14/2015

Provider Signature TITLE DATE

Address 455 E. Artesia Blvd, 3rd Floor, Long Beach, CA 90805
 Office 562.434.5313 • Fax 562.439.1214
 Website www.iceseducation.org • Email evelyn@iceseducation.org





INDEPENDENT CONTRACTOR AGREEMENT

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LEARN WITH IPADS LLC

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;

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



Fee Schedule 2015-2016

Provider: Learn with iPads LLC

Address: 7095 Hollywood Blvd # 772, Hollywood, California, 90028

Contact Person: Wendy Gorog

Phone: 844-515-6895

Email: learnwithipads97@gmail.com

Cost associated with tutoring program (hourly rate):

- \$70.00 per hour
- One-to-One Online Tutoring


Provider Signature

September 10, 2015

Date



INDEPENDENT CONTRACTOR AGREEMENT

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OXFORD TUTORING

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;

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By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



September 10, 2015

Capistrano Unified School District
Purchasing Department
33122 Valle Rd.
San Juan Capistrano, CA 92675

Dear Stacy Yogi,

Oxford Tutoring is a CDE-approved provider of Supplemental Educational Services seeking to contract with Capistrano USD for the 2015-2016 school year. We will provide the following services at the following rates:

Private Tutoring (1 student : 1 tutor): \$50/hr
Small Group Tutoring (2-5 students : 1 tutor): \$30/hr

Invoices will be submitted monthly with attendance sheets to verify billed hours.

If you have questions regarding our services or costs, you may contact me directly. We look forward to working with Capistrano USD students and staff again.

With Regards,

A handwritten signature in black ink, appearing to read "Rebekah Rustad-Phung", is written over a large, circular scribble.

Rebekah Rustad-Phung
Administrator of SES Programs

Email: Rebekah@OxfordTutoring.com
Phone: (949) 681-0388

Oxford Tutoring
3057 Edinger Avenue
Tustin, CA 92780



INDEPENDENT CONTRACTOR AGREEMENT

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PROFESSIONAL TUTORS OF AMERICA, INCORPORATED

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DISTRICT

CONTRACTOR

By: _____

Signature _____

Name: Lynh N. Rust

Name: _____

Title: Executive Director, Contracts & Purchasing

Title: _____

Board Approval Date: October 28, 2015

Address _____

Email Address: _____

FEIN _____

EXHIBIT A

Fee Schedule 2015-2016

Provider: Professional Tutors of America, Inc.
Address: 3350 E. Birch Street, Suite 108, Brea, CA 92821
Contact Person: Robert Gordon
Phone: (800) 832-2487
Fax: (714) 671-1887
E-mail: Rgordon@professional tutors.com

Cost(s) associated with your program (hourly rate): **\$68.00 per hour for
One-to-One tutoring**

Robert Gordon
9/11/15



INDEPENDENT CONTRACTOR AGREEMENT

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REACH PROFESSIONAL IN-HOME TUTORING

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CONTRACTOR

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

Fee Schedule 2015-15

Provider: REACH Professional In-Home Tutoring

Address: 15338 Central Avenue, Chino, CA 91710

Contact Person: Dometrius McClain, Program Monitor

Phone: (323) 487-2478 or (909) 457-4149

Email: dometrius.mcclain@reachprotutoring.com

Cost associated with tutoring program (hourly rate):

\$50.00 per hour

1 to 1 tutoring

In-Home Tutoring



Provider's Signature

9/13/15

Date



INDEPENDENT CONTRACTOR AGREEMENT

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RIO HONDO EDUCATION CONSORTIUM DBA LEARN

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Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

FEE SCHEDULE 2015-2016

PROVIDER: LEARN (a DBA of Rio Hondo Education Consortium)

ADDRESS: 7200 Greenleaf Avenue, Suite 370, Whittier, CA 90602

CONTACT PERSON: Sylvia Barragan

PHONE: 562-945-0150 ext.109

EMAIL: sylvia@learnla.org

\$26.00/Hour

- One-on-one Tutoring
- Group Tutoring (max 3 students)

Brenda Coe 09/14/2015
Chief Program Officer
LEARN



INDEPENDENT CONTRACTOR AGREEMENT

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SPECTRUM SOLUTIONS LLC

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;

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Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



Spectrum Solutions LLC
Education for the Future

700 Rochester Ln
Southlake, TX 76092
323-285-8817
www.spectrumsolution.org
sesprovider@spectrumsolution.org

Provider: Spectrum Solutions LLC
Address: 700 Rochester Ln,
Southlake, TX 76092
Contact Person: Jawaid Alam
Phone: (323) 285-8817
Email: sesprovider@spectrumsolution.org

Tutoring	Fee
One to One (1:1)	\$57
Small Group (upto 5 students:1)	\$57 per student
Large Group (ypto 10 students:1)	\$57 per student
Online	\$57

Jawaid Alam

9/16/2015

Sincerely,
Jawaid Alam , President
Spectrum Solutions LLC

Date



INDEPENDENT CONTRACTOR AGREEMENT

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

STUDENTNEST, INCORPORATED DBA STUDENTNEST.COM

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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 is estimated to be \$3,997.25 in aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing October 29, 2015, and ending June 30, 2016, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



FEE SCHEDULE 2015-2016

Studentnest Inc. (dba: Studentnest.com)
2121 Merced St., Fresno, CA 93721
CHander Joshi, VP
(559) 486-1251
Chanderjoshi88@gmail.com

Cost associated with tutoring program (hourly rate):

- \$69 per hour
- One to One tutoring
- Small group tutoring (5 to 1)

Provider Signature

Date

09/14/15



INDEPENDENT CONTRACTOR AGREEMENT

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

TEACH-N-TUTOR, 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, specifically No child Left Behind Supplemental Educational Services as described in Exhibit A; 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.

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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: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



8047 Mission Gorge Rd Suite H
Santee, CA 92071
619-938-2651 office
619-938-2751 fax

EXHIBIT A
Fee Schedule

Teach-n-Tutor, Inc
8047 Mission Gorge Rd Suite H
Santee, CA 92071
(619) 938-2651 / (800) 803-4565
tutoryou@cox.net

One-on-One Tutoring

Rate: \$55.00 per hour / per student

Services are invoiced within one month after being provided.

Provider Signature: Mike Getch

Provider Name: Mike Getch

Date: September 8, 2015



INDEPENDENT CONTRACTOR AGREEMENT

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

TOTAL EDUCATION SOLUTIONS

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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:

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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: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



Fee Schedule 2015-2016

Provider: Total Education Solutions

Address: 625 Fair Oaks Ave, Suite 300 South Pasadena, CA 91030

Contact Person: Alex Romero

Phone: 323-341-5630

Email: aromero@tesidea.com

Cost associated with tutoring program (hourly rate):

- \$55/hour
- One-to-one tutoring

Provider Signature

Date



INDEPENDENT CONTRACTOR AGREEMENT

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

TUTORIAL SERVICES

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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");

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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.

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

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DISTRICT

CONTRACTOR

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



*Making a Difference,
One Student at a Time!*

166 S. Industrial Dr., Saline, MI 48176
Phone (734) 470.6387 Fax (734) 470.6402 Toll Free (888) 292.2076
www.tutorialservices.org

September 1, 2015

EXHIBIT A

Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

Re: Letter of Intent/Cost

Stacy:

Tutorial Services is an California approved tutoring company. This is our 12th year of operation nationally, and we would love to provide services to your students.

We offer tutoring to grades K-12 via a web-based/online solution in Reading and Math. We provide a laptop computer and operate 24/7. Tutors monitor progress and report to the parent every two weeks with a phone conference and mailed progress reports every month. We provide up to 30 hours of tutoring.

Our hourly rate is \$50. This is consistent with our National Tutoring rate in all of the states where we offer SES services.

Ratio 1:1

If you have any questions/concerns, please don't hesitate to contact me at the above address, or with my email at tallor@tutorialservices.org.

Thank you

Thomas H. Allor Jr.
Owner – Tutorial Services



INDEPENDENT CONTRACTOR AGREEMENT

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A+ EDUCATION CENTERS

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; 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:

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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.

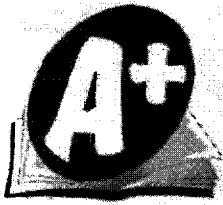
DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____



Educational Centers

To get an A+ come study with us!

Main Office:
Phone: 310-457-7657
Fax: 310-457-7623
Email: info@aplus4u.com
www.aplus4u.com

FEE SCHEDULE

Tutoring	Fee
In-home	\$80 per hour/per student
Small Group	\$80 per hour/per student

J *9/29/15*



INDEPENDENT CONTRACTOR AGREEMENT

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

UNITED TUTORS

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;

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

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EXHIBIT A

UNITED TUTORS
27762 Antonio L1 #478
Ladera Ranch, CA 92694
323-703-7130

Capistrano Unified School District
Stacy Yogi, Executive Director, State and Federal Programs
33122 Valle Road
San Juan Capistrano, California 92675

September 14, 2015

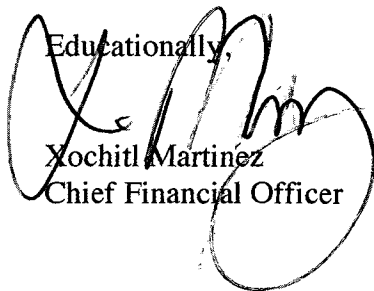
SUBJECT: FEE SCHEDULE

Ms. Yogi,

The following information is the fee schedule for United Tutors.

Tutoring	Fee
In-Home (1:1)	\$72.67/hr
Small Group	N/A
Online	N/A

Provider: United Tutors
Address: 27762 Antonio L1 #478, Ladera Ranch, CA 92694
Contact Person: Xochitl Martinez
Phone: 323-703-7130
Email: unitedtutors1@gmail.com

Educationally,

Xochitl Martinez
Chief Financial Officer



INDEPENDENT CONTRACTOR AGREEMENT

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

EDUCANDO LIDERES

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

WHEREAS, District is in need of such special services and advice, specifically No Child Left Behind Supplemental Educational Services as described in Exhibit A; and

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

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DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN _____

EDUCANDO LIDERES
27762 Antonio L1 #478
Ladera Ranch, CA 92694
323-703-7130

Capistrano Unified School District
Stacy Yogi, Executive Director, State and Federal Programs
33122 Valle Road
San Juan Capistrano, California 92675

September 14, 2015

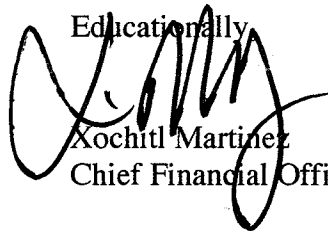
SUBJECT: FEE SCHEDULE

Ms. Yogi,

The following information is the fee schedule for Educando Lideres.

Tutoring	Fee
In-Home (1:1)	\$49.96/hr
Small Group	N/A
Online	N/A

Provider: Educando Lideres
Address: 27762 Antonio L1 #478, Ladera Ranch, CA 92694
Contact Person: Xochitl Martinez
Phone: 323-703-7130
Email: xochitl.martinez@educandolideres.org

Educationally

Xochitl Martinez
Chief Financial Officer



PROFESSIONAL SERVICES AGREEMENT

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

SENECA FAMILY OF AGENCIES

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

WHEREAS, District is in need of such special services and advice, specifically intensive community based mental health services as those described in Exhibit A, 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 according to the rates specified on the Rate Sheet of Exhibit A. The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and is estimated to be \$120,000.00 in aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing November 1, 2015, and ending June 30, 2016 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

Name: Lynh N. Rust

Title: Executive Director, Contracts & Purchasing

Board Approval Date: October 28, 2015

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

EXHIBIT A
FEE SCHEDULE

Seneca Family of Agencies
2275 Arlington Drive
San Leandro , CA 94578
(714)881-8610
(714)309-7611
(714)617-2810 FAX
jbarreto@kinshipcenter.org
www.senecafoa.org

Mental Health Assessment
Hourly rate: \$130.00

Wraparound Service – Level 1 & Level 2
Intensive community based counseling and/or
guidance services for CUSD students and/or parents
Monthly Rate: \$3,000.00

Wraparound Service – Level 3
Intensive community based counseling, guidance services
and behavior intervention for students and/or parents
Monthly Rate: \$5,000.00

By: _____ Date: _____



PROFESSIONAL SERVICES AGREEMENT

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

STEPPING STONES THERAPY, 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, specifically speech language assessment services as further described in Exhibit A, 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 according to the rates specified on the Rate Sheet of Exhibit A. The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and is estimated to be \$1,500.00 in aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing November 2, 2015, and ending June 30, 2016 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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DISTRICT

By: _____

Name: Lynh N. Rust

Title: Executive Director, Contracts & Purchasing

Board Approval Date: October 28, 2015

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

EXHIBIT A
FEE SCHEDULE

STEPPING STONES THERAPY, INC.

3900 Birch Street, Suite 103
Newport Beach, CA 92660
(949) 955-0010
Fax (949) 955-0033

SPEECH LANGUAGE ASSESSMENT (IEE)

HOURLY RATE: \$150.00
Not to exceed \$1,500.00 per assessment

Signature _____ Date _____

Typed or Printed Name _____



CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Stepping Stones Therapy, Inc.**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2015-2016 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>
Speech Language Assessment	Credentialed Speech Pathologist	Not to exceed \$1,500

Consultant

Date

Received by:

District Representative

Date



PROFESSIONAL SERVICES AGREEMENT

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

ALISON ENGLAR-CARLSON, PH.D.

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

WHEREAS, District is in need of such special services and advice, specifically psycho-educational and functional behavioral assessment services as further described in Exhibit A, 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 according to the rates specified on the Rate Sheet of Exhibit A. The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and is estimated to be \$9,600.00 in aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing August 25, 2015, and ending June 30, 2016 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

Name: Lynh N. Rust

Title: Executive Director, Contracts & Purchasing

Board Approval Date: October 28, 2015

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

EXHIBIT A

FEE SCHEDULE

Alison Englar-Carlson, Ph.D.
Licensed Educational Psychologist #2894
Licensed Professional Clinical Counselor #1007

5200 Warner Ave. Suit #201
Huntington Beach, California 92649
(714) 227-3727

Federal Tax ID #: 46-1294850

Flat Rate Sheet

Service	Charges
<i>Comprehensive Psycho-educational Assessment</i>	\$ 4000,00
<ul style="list-style-type: none">• Review of available records• Interview/Input from parents, teachers and other staff• Observation (s)• Formal assessments (i.e., cognitive, achievement etc.)• Scoring and interpretation of assessments• Price of protocols• Written comprehensive report• Feedback session with parents• IEP meeting	
<i>Functional Behavioral Assessment</i>	\$800.00
<ul style="list-style-type: none">• Review of available records• Interview/input from parents, teacher staff• Multiple observations and data collection• Rating scales (if needed)• Price of protocols (if needed)• Scoring and interpretation of scales (if needed)• Written comprehensive functional behavioral assessment• Feedback session with parents• IEP meeting	
<i>TOTAL</i>	\$4800,00



CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Alison Englar-Carlson, PhD**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2015-2016 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	Not to exceed \$4,000
Behavioral/Functional Behavior	Licensed Educational or Clinical Psychologist	Not to exceed \$800

Consultant

Date

Received by:

District Representative

Date



PROFESSIONAL SERVICES AGREEMENT

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

KIMBERLEY PALMIOTTO

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

WHEREAS, District is in need of such special services and advice, specifically psycho-educational and neuropsychological assessment services as further described in Exhibit A, 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 according to the rates specified on the Rate Sheet of Exhibit A. The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and is estimated to be \$2,000.00 in aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for the period commencing August 25, 2015, and ending June 30, 2016 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and 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: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 28, 2015

CONSULTANT

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____

EXHIBIT A
FEE SCHEDULE

KIMBERLEY PALMIOTTO
2900 Bristol Street
Suite J 208
Costa Mesa, CA 92626
714-662-5772

Supplement to Psycho-Education (IEE) Not to exceed \$2,000.00

Psycho-Educational Assessment (IEE) Not to exceed \$2,700.00

Neuropsychological (IEE) Not to exceed \$3,500.00

See attached fee schedule

Signature _____ Date _____

Typed or Printed Name _____



Independent Educational Evaluation (IEE) Policies and Fee Schedule (rev July 2015)

The _____ hereby authorizes *Kimberley Palmiotto, Psy.D., LEP, LPCC, ABSNP*, to complete an Independent Educational Evaluation (IEE) for _____. The _____ agrees to be responsible for payment of all professional service fees accrued in connection with completion of the Independent Educational Evaluation. The cost of the evaluation will be detailed as follows:

(STUDENT NAME)

(DISTRICT)

Initial To request	<u>Type of Evaluation</u>	<u>Cost</u>
	Independent Neuro-Educational Evaluation - Comprehensive history taking - Comprehensive interview(s) - Records Review - Neuro-psychoeducational Testing -All assessment areas in psycho-ed plus additional specific assessment in areas to address a specific referral question. - Observation (minimum 1 hour) - 1 hours of hour of team consultation / staffing and/or IEP time (for review of report and recommendations)	\$3500
	Residential Treatment Center Evaluation (Initial, Triennial, or Present Level for Return) - Interview(s) - Records and history Review - Mental Status /Social Emotional Assessment - Psycho-Educational Testing (as needed) - Observation on-site - 1 hours of hour of team consultation / staffing and/or IEP time *Travel Fees Additional (Flight, Lodging, Meals, Transportation)	\$3900
	Emotional Disturbance Evaluation - Records Review - Testing & Observation - 1 hour of team consultation / staffing (for review of report and recommendations) - 1 hour of IEP time	\$1400
	Cognitive Assessment - IQ testing - Observation - Records Review - 1 hour of team consultation / staffing or IEP	\$700
	Academic Achievement - Achievement testing - Observation - Records Review - 1 hour of team consultation / staffing or IEP	\$600



	Social-Emotional Assessment (ERMHS) - Records review - Testing and observation - 1 hour of team consultation / staffing or IEP	\$2500
	Functional Behavioral Assessment - 1 hours of Team consultation - Observation - Data collection and analysis - Development of BSP or BIP - 1 hour of IEP time	\$2800
	Vocational Assessment - Records Review - Vocational Testing - Summary Report - 1 hour of client consultation/IEP time	\$600

If the school district requires additional consultation or IEP time as part of the IEE, it will be billed at a rate **\$200/hour** (IEP meeting, down time, and travel time) over and above the cost of the evaluation. Mileage will also be charged at the current rate approved by the IRS.

Initial **ACCEPTED** _____ *or* **DECLINED** _____

If the school district requires additional time as part of the IEE pertaining to due process hearings or mediation, it will be billed at a rate **\$350/hour** (expert witness testimony, mediation testimony or consultation, down/waiting time, and travel time) over and above the cost of the evaluation. Mileage will also be charged at the current rate approved by the IRS.

Initial **ACCEPTED** _____ *or* **DECLINED** _____

If the district approves a one-hour consultation with the parent(s) and district personnel to present and discuss test findings, an additional **\$150.00** will be added to the total cost of the evaluation.

Initial **ACCEPTED** _____ *or* **DECLINED** _____

Extraneous costs for additional classroom observations and testing, phone consultations, school meetings, and expert witness testimony in legal proceedings will be billed over and above the cost of the evaluation. These additional charges would only be billed upon the receipt of prior written approval from the district.

FEE AGREEMENT

The undersigned person, as a representative of the **Name of District School District**, affirms that the **Name of District School District** will pay for psychological services at the rates outlined above. Failure to pay within 30 days after services have been rendered will result in a finance charge of 10% of total balance for each week late. By entering into a contract with Kimberley Palmiotto, Psy.D., the contracting district agrees to abide by this fee agreement.





CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Kimberly Palmiotto**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2015-2016 fiscal year. Consultant is functioning solely as an independent educational evaluator. In performing and completing the duties of the IEE, Consultant agrees to the following:

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

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

<u>Type of Assessment</u>	<u>Qualification of Assessor</u>	<u>Approved Rate</u>
Supplement to Psycho-Education	Licensed Educational or Clinical Psychologist	Not to exceed \$2,000
Psycho- Educational	Licensed Educational or Clinical Psychologist	Not to exceed \$2,700
Neuropsychological	Licensed Clinical Psychologist	Not to exceed \$3,500

Consultant

Date

Received by:

District Representative

Date



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

FIELD SERVICES AGREEMENT

THIS CONTRACT is made and entered into this 29th day of October, 2015, by and between World of Awnings & Canopies, Incorporated, hereinafter called the CONTRACTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the DISTRICT.

The CONTRACTOR and the DISTRICT do hereby contract and agree as follows:

1. The Contractor shall furnish the District for an amount estimated to be \$ 25,817.00 the following:
Six custom awning recovers at Don Juan Avila Middle School

As described in the attached Exhibit A.
2. The term of the Contract shall begin on September 4, 2015 and end upon completion of work.
3. Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice.
4. Inspection shall be performed by the Director, Construction or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees.
5. This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition.
6. Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District.

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

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

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

CAPISTRANO UNIFIED SCHOOL DISTRICT

CONTRACTOR:

By: _____
Signature

By: _____
Signature

Lynh N. Rust
Print Name

Print Name

Executive Director, Contracts & Purchasing
Title

Title

Board Approval Date: Oct, 28, 2015

Contractor's License No.

Tax ID/Social Security No.

(Corporate Seal, if Incorporated)



EXHIBIT A
THE WORLD OF AWNINGS & CANOPIES INC.
 DESIGN • FABRICATION • INSTALLATION • MANUFACTURERS TO THE TRADE

PR 430424

(818) 767-0095
 7830 SAN FERNANDO RD., SUN VALLEY, CA 91352
 P.O. BOX 38146, LOS ANGELES, CA 90038
 Phone: (800)522-9646 • Fax:(818)767-0096
 www.aworldofawnings.com

PROPOSAL/CONTRACT

DATE	PROPOSAL No.
9/4/2015	82678

CONTRACTOR'S LICENSE # 75294 • 640132

<p>PROPOSAL SUBMITTED TO</p> <p>CAPISTRANO UNIFIED SCHOOL DISTRICT BEN DEWEES 32972 CALLE PERFECTO SAN JUAN CAPISTRANO, CA 949-283-8343 OFFICE / 949-248-7104 FAX</p>	<p>SHIP TO</p> <p>26278 WOOD CANYON ALISO VIEJO, CA</p>
--	---

DUE DATE	TERMS	ACCT No.	JOB No.	ENTERED BY	REP
9/4/2015	P.O.		82678	DB	MB

ITEM	DESCRIPTION	COLOR	TOTAL
	Fabricate & Install		
	Six custom awning covers at Don Juan Avila Middle School		
	Size: 2 ea. @ 60'-0" wide x 4'-0" projection x 2'-0" drop 3 ea. @ 26'-0" wide x 4'-0" projection x 2'-0" drop 1 ea. @ 30'-0" wide x 4'-0" projection x 2'-0" drop		
	Fabric: Webton - heavy duty vinyl - all seams welded - fire retardant and water resistant		
	Fabric color: Customer to select		
	Frame: Using existing		
	Valance Style: 6" built-in		
	Warranty: 5 years on the fabric as specified by the fabric manufacturer		
	Delivery: 3 to 5 weeks from receipt of signed contract and deposit		
	Billing Information: 50% deposit upon signing of contract ~ balance due C.O.D.		
	Permits: Pulling permits, permit fees, and engineering are not included in this price.		
MATERIAL	TAXABLE PARTS, MATERIALS		13,530.00
LABOR	MANUFACTURING & INSTALLATION LABOR		11,070.00

VALANCE SELECTION (LOSS VALANCE BELOW METAL FRAME):			TOTAL	
GRAPHICS OF VALANCE ARE CONCEPTION ONLY. ACTUAL VALANCE OUT WILL VARY BASED ON VALANCE HEIGHT, AWNING WIDTH, AND FABRIC PATTERN.				\$24,600.00
			Sales Tax (9.0%)	\$1,317.70
			Subtotal	\$25,917.70

NOTE: Electrical work, permit fees, architectural drawings and engineer calculation charges are not included in the contract price unless requested, itemized separately and stated above in writing. Customer agrees that three fourths of the contract price is for materials and fabrication labor and the balance of the price is for installation labor.

GENERAL CONTRACT PROVISIONS

Customer's acceptance of this proposal is conditioned on acceptance of these terms and the terms on the reverse side of this proposal.

A. **PAYMENT'S TERMS:** The entire unpaid contract price is due upon completion of installation. Interest at the rate of 1.5% of the unpaid balance shall be assessed on any amounts not paid on the due date. There will be a \$30.00 charge for any returned checks. If any check issued for payment of the contract price is returned, the entire remaining balance of such price must then be paid in full, before work is performed.

B. **INSPECTION:** Customer shall inspect and approve of all materials prior to installation. In addition, Customer shall inspect all work within 5 days after installation is completed and promptly notify Contractor of any defects in workmanship or materials.

C. **LIMITED WARRANTY:** Contractor warrants that installation will be completed in a workmanlike manner. This warranty is valid for a period of two years after installation is completed. Upon receipt of notice from Customer of a defect in workmanship within the two-year warranty period, Contractor will, at its sole option, repair or replace any and all deficiencies or defects shown to result from defects in workmanship. Contractor is not responsible for any defects or deficiencies resulting from misuse, vandalism, or neglect by Customer or its agents, employees, other contractors or other causes beyond control of Contractor. Contractor is not responsible for any incidental or consequential damages claimed by Customer including, but not limited to, moving or cleaning expenses or housing or business interruption.

EXCEPT FOR THE LIMITED, EXPRESS WARRANTY STATED ABOVE, CONTRACTOR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES. ALL MATERIALS ARE SUBJECT TO MANUFACTURERS' WARRANTY TERMS. CONTRACTOR MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO MATERIALS. Contractors' workers are covered by workers' compensation insurance.

All materials are guaranteed to be as specified. All work to be complete in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation insurance.

Contractors are required by law to be licensed and regulated by the Contractors' State Licensed Board. Any questions concerning a contractor may be referred to the registrar of the boards whose address is:

Contractor State License Board
 1020 N Street
 Sacramento, CA 95814

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance: _____
 Customer: _____
 Authorized Representative: _____

PLEASE SIGN AND RETURN WHITE COPY WITH DEPOSIT

PLEASE READ REVERSE SIDE OF THIS AGREEMENT FOR ADDITIONAL TERMS AND CONDITIONS

**EXTENSION NO. 3 TO INDEPENDENT CONTRACTOR AGREEMENT
CONTRACT NO. ICA 1213117**

WITH

CALIFORNIA WEEKLY EXPLORER, INCORPORATED

The Independent Contractor Agreement ICA 1213117 with Capistrano Unified School District and California Weekly Explorer, Incorporated called for an original contract period of September 25, 2012 through June 30, 2013.

On June 12, 2013, ICA 1213117 was extended for the period of July 1, 2013, through June 30, 2014. On May 28, 2014, ICA 1213177 was extended for the period of July 1, 2014, through June 30, 2016. The contract with California Weekly Explorer, Incorporated, shall be extended an additional twelve (12) months, covering the period July 1, 2015, through June 30, 2016 at the rates shown in Exhibit A to this Extension No. 3 Agreement, with expenditures estimated to be \$23,000 under this agreement.

Except as set forth in this Extension Agreement, and Board approved on September, 24, 2012, June 12, 2013, and May 28, 2014, all other terms of the contract remain in full force and effect.

Capistrano Unified School District

**California Weekly Explorer,
Incorporated**

By: _____
Signature

By: _____
Signature

Lynh N. Rust

Print Name

Executive Director, Contracts & Purchasing

Title

Board Approval Date: October 28, 2015

Date: _____



It's Time To Reserve Your Walk Through Presentations for 2015/2016!

On April 15th we will begin taking reservations for the entire 2015/2016 school year!

After 35 years, our Walk Through Presentations
are still considered the best "in-school field trip" around!

Over a million students have had the benefit of participating in
Walk Through California, *Walk Through the American Revolution*,
and *Walk Through the Ancient World*.

To **schedule a 2015/2016 Walk Through Presentation** please follow the instructions below and reserve dates using our **Online Reservation System**:

- ▶ Go to www.californiaweekly.com and click on the "Reserve Now!" button on the right-hand side of the page.
- ▶ Use your existing online account or create a new one and follow the instructions to reserve from the available dates in your area.
 - * *The online account can only be accessed by the person creating the account. If you will not be available during the 2015/2016 school year to access the reservation consider having someone who will be available to make the reservation.*
 - * *Please consider using an alternate e-mail address to create a new account if you have found it difficult to receive messages through your district provided e-mail address.*
- ▶ Once you have completed your reservation you will receive a confirmation of your dates by e-mail. You can also print a pro-forma invoice for billing purposes.
- ▶ You may log in to our online reservation system at any time to see your existing reservations, to schedule any additional *Walk Through Presentations*, update your *Itinerary Details*, or to update your contact & billing information.

Please note that we cannot schedule Walk Through Presentations by mail, fax or phone.

We look forward to bringing the Walk Through presentations to you during the 2015/2016 school year. We would like to thank you for your reservation and allowing us to be a part of another exciting year! If you need any further assistance please e-mail us at info@californiaweekly.com or give us a call at 714-247-2250.

The Staff at California Weekly Explorer, Inc.

See the other side of this letter for current presentation costs and travel fees.

HELPFUL INFORMATION

- ◆ DATES ARE ASSIGNED BASED ON A FIRST-COME, FIRST-SERVED BASIS USING OUR ONLINE RESERVATION SYSTEM.
- ◆ YOU MAY CANCEL OR CHANGE DATES UP TO **60 DAYS PRIOR** TO SCHEDULED PRESENTATIONS WITHOUT PENALTIES. IF CANCELLATIONS OR CHANGES ARE MADE LESS THAN **60 DAYS PRIOR** TO SCHEDULED PRESENTATIONS, YOU WILL BE RESPONSIBLE FOR THE FULL AMOUNT OF INVOICE ALONG WITH ANY OTHER APPLICABLE CHARGES.
- ◆ PLEASE NOTE THAT OUR OFFICES WILL BE CLOSED THE MONTH OF JULY AND RE-OPEN IN AUGUST.
- ◆ TEACHER PREPARATION BOOKLETS WILL BE SENT BY UPS IN SEPTEMBER. INVOICES WILL BE SENT IN SEPTEMBER TO THE BILLING PERSON LISTED YOU ADD TO YOUR ONLINE ACCOUNT.

CONDITIONS

1. EACH PRESENTATION IS LIMITED TO A MAXIMUM OF 36 STUDENT PARTICIPANTS.
2. CANCELLATIONS AND CHANGES MAY BE MADE UP TO **60 DAYS PRIOR** TO SCHEDULED PRESENTATIONS. IF ANY CANCELLATIONS/CHANGES ARE MADE LESS THAN 60 DAYS PRIOR TO SCHEDULED PRESENTATIONS, YOU WILL BE RESPONSIBLE FOR THE PAYMENT IN FULL OF THE ORIGINAL INVOICE AND ANY OTHER APPLICABLE CHANGE FEES.
3. PERSON(S) PLACING THE ORDER WILL RECEIVE ONE TEACHER PREPARATION BOOKLET PER PRESENTATION TO DISTRIBUTE TO EACH TEACHER. REPLACEMENT FOR EACH LOST BOOKLET IS \$15.⁰⁰.
4. WE CANNOT PRESENT TO 5TH OR 6TH GRADE CLASSES IF STUDENTS ARE NOT PREPARED ACCORDING TO THE TEACHER PREPARATION BOOKLET INSTRUCTIONS. SINCE THIS DATE IS RESERVED FOR YOUR SCHOOL, PAYMENT IN FULL WILL STILL BE REQUIRED.
5. ALL PRESENTATIONS AND THEIR CONTENTS ARE PROTECTED BY REGISTERED COPYRIGHT. NO LICENSE OR PERMISSION IS GRANTED TO INDIVIDUALS OR ORGANIZATIONS TO USE ANY INCLUDED MATERIAL BEYOND THE SCOPE OF EACH OF THE PERFORMANCES. ONLY CERTAIN PORTIONS OF EACH PRESENTATION ARE ALLOWED TO BE RECORDED AT THE PRESENTER'S DISCRETION. PLEASE CHECK WITH YOUR SCHOOL'S POLICY REGARDING THE RECORDING OF STUDENTS. PHOTOGRAPHS ARE PERMITTED.
6. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT FOR INVOICES.

PRESENTATION PRICING

PRESENTATION DATES	DISCOUNTED PRICES*
FALL: OCTOBER-DECEMBER	\$295. ⁰⁰ PER PRESENTATION
SPRING: JANUARY-JUNE	\$320. ⁰⁰ PER PRESENTATION
DAILY TRAVEL FEE	VARIES BY COUNTY
PREPAY AND SAVE 5%	MAIL PAYMENT BY 7/31/15

** WHEN PAYMENT IS MADE LATER THAN COMPLETION OF PRESENTATIONS, IT WILL BE FOR THE NON-DISCOUNTED PRICE WHICH IS 10% HIGHER. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT FOR INVOICES.*

DAILY TRAVEL FEE CHART BASED ON THE COUNTY WHERE YOUR SCHOOL IS LOCATED

COUNTY	FEE	COUNTY	FEE	COUNTY	FEE	COUNTY	FEE
ALAMEDA	\$130	KINGS	\$130	PLACER	\$155	SIERRA	\$155
ALPINE	\$155	LAKE	\$155	PLUMAS	\$155	SISKIYOU	\$155
AMADOR	\$155	LASSEN	\$155	RIVERSIDE	\$110	SOLANO	\$130
BUTTE	\$155	LOS ANGELES	\$110	SACRAMENTO	\$130	SONOMA	\$130
CALAVERAS	\$155	MADERA	\$155	SAN BENITO	\$155	STANISLAUS	\$130
COLUSA	\$155	MARIN	\$130	SAN BERNADINO	\$110	SUTTER	\$155
CONTRA COSTA	\$130	MARIPOSA	\$155	SAN DIEGO	\$110	TEHAMA	\$155
DEL NORTE	\$155	MENDOCINO	\$155	SAN FRANCISCO	\$130	TRINITY	\$155
EL DORADO	\$130	MERCED	\$130	SAN JOAQUIN	\$130	TULARE	\$130
FRESNO	\$130	MODOC	\$155	SAN LUIS OBISPO	\$130	TUOLUMNE	\$155
GLENN	\$155	MONO	\$155	SAN MATEO	\$130	VENTURA	\$130
HUMBOLDT	\$155	MONTEREY	\$155	SANTA BARBARA	\$130	YOLO	\$155
IMPERIAL	\$130	NAPA	\$130	SANTA CLARA	\$130	YUBA	\$130
INYO	\$155	NEVADA	\$155	SANTA CRUZ	\$155		
KERN	\$130	ORANGE	\$50	SHASTA	\$155		

EXTENSION NO 2 OF AGREEMENT NO. ICA 1213117

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

CALIFORNIA WEEKLY EXPLORER, INCORPORATED

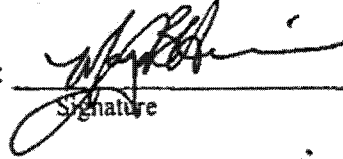
Independent Contractor Agreement No. ICA 1213117 called for an original contract period of July 1, 2012, through June 30, 2013. The agreement with California Weekly Explorer, Incorporated shall be extended an additional 12 months, for the period July 1, 2014, through June 30, 2015, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$13,200.

Except as set forth in this Extension Agreement, and Board approved on September 24, 2012, all other terms of the contract remain in full force and effect.

Capistrano Unified School District

**California Weekly Explorer,
Incorporated**

By: 
Signature

By: 
Signature

Terry Fluent

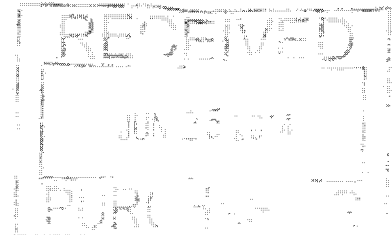
Morgan B. Hois
Print Name

Director, Purchasing

operations manager
Title

Date: 6/27/14

Date: 6/19/2014



PRESENTATION PRICING

PRESENTATION DATES	DISCOUNTED PRICES*
FALL: OCTOBER-DECEMBER	\$290. ⁰⁰ PER PRESENTATION
SPRING: JANUARY-JUNE	\$315. ⁰⁰ PER PRESENTATION
DAILY TRAVEL FEE	VARIES BY COUNTY
PREPAY AND SAVE 5%	MAIL PAYMENT BY 7/31/14

* WHEN PAYMENTS MADE AFTER THE COMPLETION OF PRESENTATIONS, IT WILL BE FOR THE NON-DISCOUNTED PRICE WHICH IS 10% HIGHER. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT FOR INVOICES.

DAILY TRAVEL FEE CHART

COUNTY	FEE	COUNTY	FEE	COUNTY	FEE	COUNTY	FEE
ALAMEDA	\$130	KINGS	\$130	PLACER	\$155	SIERRA	\$155
ALPINE	\$155	LAKE	\$155	PLUMAS	\$155	SISKIYOU	\$155
AMADOR	\$155	LASSEN	\$155	RIVERSIDE	\$110	SOLANO	\$130
BUTTE	\$155	LOS ANGELES	\$110	SACRAMENTO	\$130	SONOMA	\$130
CALAVERAS	\$155	MADERA	\$155	SAN BENITO	\$155	STANISLAUS	\$130
COLUSA	\$155	MARIN	\$130	SAN BERNADINO	\$110	SUTTER	\$155
CONTRA COSTA	\$130	MARIPOSA	\$155	SAN DIEGO	\$110	TEHAMA	\$155
DEL NORTE	\$155	MENDOCINO	\$155	SAN FRANCISCO	\$130	TRINITY	\$155
EL DORADO	\$130	MERCED	\$130	SAN JOAQUIN	\$130	TULARE	\$130
FRESNO	\$130	MODOC	\$155	SAN LUIS OBISPO	\$130	TUOLUMNE	\$155
GLENN	\$155	MONO	\$155	SAN MATEO	\$130	VENTURA	\$130
HUMBOLDT	\$155	MONTEREY	\$155	SANTA BARBARA	\$130	YOLO	\$155
IMPERIAL	\$130	NAPA	\$130	SANTA CLARA	\$130	YUBA	\$130
INYO	\$155	NEVADA	\$155	SANTA CRUZ	\$155		
KERN	\$130	ORANGE	\$50	SHASTA	\$155		

CONDITIONS

1. EACH PRESENTATION IS LIMITED TO A MAXIMUM OF 36 STUDENT PARTICIPANTS.
2. CANCELLATIONS AND CHANGES MAY BE MADE UP TO 60 DAYS PRIOR TO SCHEDULED PRESENTATIONS. IF ANY CANCELLATIONS/CHANGES ARE MADE LESS THAN 60 DAYS PRIOR TO SCHEDULED PRESENTATIONS, YOU WILL BE RESPONSIBLE FOR THE PAYMENT IN FULL OF THE ORIGINAL INVOICE AND ANY OTHER APPLICABLE CHANGE FEES.
3. PERSON(S) PLACING THE ORDER WILL ONE TEACHER PREPARATION BOOKLET PER PRESENTATION TO DISTRIBUTE TO EACH TEACHER. RETURN TO US FOR MORE BOOKLETS \$15.
4. WE CANNOT PRESENT TO 5TH OR 6TH GRADE CLASSES IF STUDENTS ARE NOT PREPARED ACCORDING TO THE TEACHER PREPARATION BOOKLET INSTRUCTIONS. SINCE THIS DATE IS RESERVED FOR YOUR SCHOOL, PAYMENT IN FULL WILL STILL BE REQUIRED.
5. ALL PRESENTATIONS AND THEIR CONTENTS ARE PROTECTED BY REGISTERED COPYRIGHT. NO LICENSE OR PERMISSION IS GRANTED TO INDIVIDUALS OR ORGANIZATIONS TO USE ANY INCLUDED MATERIAL BEYOND THE SCOPE OF EACH OF THE PERFORMANCES. PHOTOGRAPHS ARE PERMITTED BY THE STUDENTS. PHOTOGRAPHS ARE PERMITTED.
6. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT FOR INVOICES.



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of 9-25-12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

CALIFORNIA WEEKLY EXPLORER, INC.

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$13,200.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/25/12-6/30/13 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 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 Certifications Purchase Order(s)

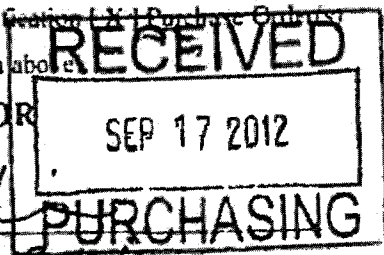
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: Terry Fluett
Name: Terry Fluett
Title: Director, Purchasing
Board Approval Date: 9/24/12

CONTRACTOR

Signature: [Signature]
Name: Morgan S. Fovis
Title: Operations Manager/VP
Address: 15052 Red Hill Ave Suite G
Justin CA 92780
Email Address: Bmfycw@cd.com
FEIN/SSN: 95-3733982



15052 RED HILL AVENUE, SUITE G
 TUSTIN, CA 92780
 (714)247-2250 FAX (714)247-2254
 info@californiaweekly.com
 www.californiaweekly.com



Min. minimum days: M T W T F None/Varies

1st Choice: _____

2nd Choice: _____

3rd Choice: _____

We will contact you within 3 business days if the above dates are no longer available
 After May 21, 2013 call for alternate dates

INSTRUCTIONS

- Select first, second, and third choice dates and write them in the upper right hand corner
- FAX both sides or mail form to our offices. You can also go online and fill out a PDF form and email it to us. All forms received are date stamped and processed on a first-come, first-served basis.

SCHOOL: _____

SCHOOL ADDRESS: _____

CITY: _____, CA ZIP: _____ DISTRICT: _____

SCHOOL PHONE: (____) _____ EXT _____ SCHOOL FAX (____) _____ ALT/CELL (____) _____

ORDERED BY: _____ TITLE _____ EMAIL: _____

PRESENTATION LOCATION (IF DIFFERENT FROM ABOVE) _____

WALK THROUGH TEAM LEAD: Teacher/administrator responsible for receiving and distributing teacher booklets, and completing confirmation form. Prep Booklets cannot be sent to PTA personnel.

NAME: _____ TITLE _____ PHONE: (____) _____

EMAIL: _____ BEST WAY TO CONTACT: EMAIL SCHOOL PHONE CELL

IS YOUR SCHOOL NEW TO WALK THROUGHS? _____ IS YOUR GRADE LEVEL NEW TO WALK THROUGHS? _____

WALK THROUGH PRESENTATION PRICING

- SAVE! Fall prices reflect a \$25.00 discount (October-Dec 31). Schedule two presentations per day (\$25 off second presentation on the same day)
- SAVE! Pre-pay discount Take 5% off if payment is sent by July 31st, 2013 and/or within 7 days of returning this reservation form
- Prices reflect a 10% discount for payments made on/before the due date (last day of the presentation). Add 10% for payments made after due date

FALL PRICES-Presentation dates- October through December, 2012

How many presentations? Give 1st, 2nd, & 3rd choice dates in box at top right. (No more than 36 students per presentation)

of _____ CALIFORNIA (\$300 first - \$275 second, \$300 third - \$275 fourth, etc.) = \$ _____

of _____ REVOLUTION (\$300 first - \$275 second, \$300 third - \$275 fourth, etc.) = \$ _____

of _____ ANCIENT WORLD (\$300 first - \$275 second, \$300 third - \$275 fourth, etc.) = \$ _____

SPRING PRICES-Presentation dates- January through June, 2013

How many presentations? Give 1st, 2nd, & 3rd choice dates in box at top right. (No more than 36 students per presentation)

of _____ CALIFORNIA (\$325 first - \$300 second, \$325 third - \$300 fourth, etc.) = \$ _____

of _____ REVOLUTION (\$325 first - \$300 second, \$325 third - \$300 fourth, etc.) = \$ _____

of _____ ANCIENT WORLD (\$325 first - \$300 second, \$325 third - \$300 fourth, etc.) = \$ _____

* Before choosing dates, please consider:

- School holidays/vacations
- Minimum days
- Annual school events
(license camps, fundraisers, campus events)
- State-wide testing

Total from Above	\$ _____
Total Travel fee (see chart) <small>(\$ _____ fee x _____ # of days) =</small>	\$ _____
Sub-Total	\$ _____
5% pre-pay discount <small>(check must be enclosed or sent by July 31st, 2013 or within 7 days after sending form)</small>	(\$ _____)
TOTAL COST:	\$ _____
Add 10% if paid after due date <small>(last day of presentation)</small>	\$ _____

Page 1 of 2
*This is a non-sided form

SCHOOL: _____

Authorization and Billing Information

Please provide information below to ensure we invoice the proper department/organization.
Check with your district for the proper invoicing.

Please do not use teachers for billing unless personally paying for the presentations

1. The invoice for these programs will be paid by:

school district local school parent organization other: _____

2. Billing Contact Person: _____ School/organization/dept: _____

Phone: _____ ext _____ Email _____

Billing Address: _____ City _____ CA Zip _____

3. Does your district require a purchase order number? (Purchase orders are not considered payment)

not needed for this will be sent later Purchase Order #: _____

4. **PAYMENT:** Payment is due by date of presentation. Prices shown on reservation form include the standard 10% discount. Payments made after the due date will be for the non-discounted price.

Please indicate when you intend to pay:

mailed by date of program enclosed with this order (deduct 5% more from discounted price)

CONDITIONS

1. Each program is limited to a maximum of 35 student participants.
2. Cancellations and changes can be made up to 60 days prior to scheduled presentations. If any cancellations/changes are made less than 60 days prior to scheduled presentations, you will be responsible for the payment in full of the original invoice and any other applicable change fees.
3. Person(s) placing the order will receive a confirmation form and one teacher preparation booklet per presentation to distribute to each teacher. Replacement for each lost booklet is \$15.
4. We cannot present programs to 5th or 6th grade classes if students are not prepared to according to the teacher preparation booklet instructions. Since this date is reserved for your school, the invoice will need to be paid even if the program is not presented for this reason.
5. All programs and their contents are protected by registered copyright; no license or permission is granted to individuals or organizations to use any included material beyond the scope of each of the performances. Only certain portions of each presentation are allowed to be video recorded at the presenter's discretion. Please check with your school's policy regarding the video recording of students. Photographs are permitted.
6. Purchase orders are not considered payment for invoices.

Authorization

I authorize the reservation of the programs listed on the front of this form according to the conditions and payment terms above. I have read and understood the above conditions.

Title: _____ Date: _____

Mail or FAX both pages/sides to (714) 247-2254

Make a copy of this form for your records

Page 2 of 2

ORDERING WALK THROUGH PRESENTATIONS

WE START TAKING RESERVATIONS APRIL 15TH

- Complete both sides of the form and sign the back. Include your 1st, 2nd and 3rd choice dates.
- Act fast for the best dates! April 15th is the first day of reservations. Dates are assigned based on a first-come, first-served basis. Spring dates are especially popular and fill quickly.
- Check your requested dates with necessary staff members and your school's master calendar before submitting your reservation. Our calendars fill quickly and similar dates may not be available if you need to change your date.
- Orders placed from April 15 - May 15th: You will be notified within 3 days if the dates you requested are not available. If your dates are available, a confirmation email will be sent within 2 weeks.
- Ordering after May 15th? Please contact the office for available dates before submitting your form.
- You may cancel or change dates up to 60 days prior to scheduled presentations without penalties. If cancellations or changes are made less than 60 days prior to scheduled presentations, you will be responsible for the full amount of invoice along with any other applicable charges.
- Please note that our offices will be closed the month of July and re-open the month of August.
- Teacher Preparation Booklets will be sent in September. Please open the packet and return the Confirmation/Work Order promptly. Invoices will be sent in September to the billing person listed on this invoice.

PRESENTATION PRICES

First presentation each day	\$325
Second presentation (on same day)	\$300
Two presentations on one day	\$625
Daily Travel Fee (see below)	(Varies)

WAYS TO SAVE

- \$25 discount per program for Oct-Dec dates
- Book two programs per day
- Prepay Discount 5% off total amount
Paid in full by July 31, 2012. After July, payment must be received within seven days of receipt of your reservation form.

DAILY TRAVEL FEE CHART

(Please contact us if your zip code is not listed)

Zip codes	Fee	Zip codes	Fee	Zip codes	Fee	Zip codes	Fee	Zip codes	Fee
90001-90262	100	91350-91351	110	92014-92014	85	92335-92337	90	92386-92386	130
90265-90265	80	91352-91352	90	92019-92030	110	92338-92338	130	92388-92388	90
90266-90270	75	91355-91355	115	92036-92040	130	92341-92342	130	92392-92397	130
90272-90505	80	91356-91356	90	92054-92058	85	92343-92345	130	92399-92399	130
90601-90703	70	91360-91360	105	92059-92065	105	92346-92346	90	92401-92599	85
90706-90822	70	91364-91699	100	92067-92069	80	92350-92350	90	92601-92679	50
91001-91214	75	91701-91739	80	92071-92071	110	92352-92352	130	92681-92899	45
91301-91307	85	91740-91899	75	92075-92079	85	92353-92354	90	93001-93899	130
91310-91310	105	91901-91941	130	92082-92082	110	92356-92356	130	93900-93999	135
91311-91311	90	91950-91951	105	92083-92085	85	92357-92360	90	94001-94499	155
91316-91319	85	91962-91980	130	92086-92315	130	92365-92368	130	94500-95499	130
91320-91321	110	92003-92003	90	92316-92325	90	92369-92369	85	95601-95999	130
91324-91345	90	92007-92011	80	92327-92327	130	92374-92383	100		

CALIFORNIA WEEKLY EXPLORER

PRODUCERS OF THE WALK THROUGH PRESENTATIONS!

For over 30 years, California Weekly Explorer has specialized in Social Science programs. "Walk Through" presentations are renowned throughout California for interactive, age-appropriate, standards-based instruction. Each 2 ½ hour presentation combines numerous learning modalities, drama, positive reinforcement, and storytelling in a "game show" format. It's not your typical assembly; during a "Walk Through" every student is involved. Our in-school "field trips" allow schools to work within their budget and daily schedule. Our presenters perform thousands of programs yearly to over 300,000 students!

Walk Through California (4th Grade) - This presentation focuses on major events that shaped our great state of California, from Native Americans through statehood. A large topographical map of California is built for students to experience California's geography hands-on.

Walk Through the American Revolution (5th Grade) - Students "become" famous men and women of the American Revolution. Flags, maps, re-enactments, music, and games help students explore American liberty and patriotism.

Walk Through the Ancient World (6th Grade) - Students portray famous characters of the past, such as Julius Caesar, Cleopatra, and Socrates. Students broaden their understanding with maps, timelines, and games.

2012-2013 CALENDAR

	October 2012	November 2012	December 2012
Use this calendar as a handy reference for Walk Through dates. Be sure to check your district/school calendar for conflicts	S M T W T F S	S M T W T F S	S M T W T F S
	1 2 3 4 5 6	1 2 3	1
	7 8 9 10 11 12 13	4 5 6 7 8 9 10	2 3 4 5 6 7 8
	14 15 16 17 18 19 20	11 12 13 14 15 16 17	9 10 11 12 13 14 15
	21 22 23 24 25 26 27	18 19 20 21 22 23 24	16 17 18 19 20 21 22
	28 29 30 31	25 26 27 28 29 30	23 24 25 26 27 28 29 30 31

January 2013	February 2013	March 2013	April 2013
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5	1 2	1 2	1 2 3 4 5 6
6 7 8 9 10 11 12	3 4 5 6 7 8 9	3 4 5 6 7 8 9	7 8 9 10 11 12 13
13 14 15 16 17 18 19	10 11 12 13 14 15 16	10 11 12 13 14 15 16	14 15 16 17 18 19 20
20 21 22 23 24 25 26	17 18 19 20 21 22 23	17 18 19 20 21 22 23	21 22 23 24 25 26 27
27 28 29 30 31	24 25 26 27 28	24 25 26 27 28 29 30	28 29 30
		31	

May 2013	June 2013
S M T W T F S	S M T W T F S
1 2 3 4	1
5 6 7 8 9 10 11	2 3 4 5 6 7 8
12 13 14 15 16 17 18	9 10 11 12 13 14 15
19 20 21 22 23 24 25	16 17 18 19 20 21 22
26 27 28 29 30 31	23 24 25 26 27 28 29
	30

When booking Walk Through presentations, please check your school/district calendars carefully for conflicts such as state testing, vacations, minimum days, furlough days & conferences. Once scheduled, reservations are difficult to change as our calendars fill quickly. Don't forget...reservations start every year on April 15th!



CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675
TELEPHONE: (949) 234-9441/FAX 493-4083 www.capiusd.org

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LYNN MATTON
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JIM REARDON

SUPERINTENDENT
JOSEPH M. FARLEY, Ed.D.

April 18, 2013

Sent via e-mail ban.yewe@jof.com

California Weekly Explorer, Inc.
15052 Red Hill Ave. Suite G
Tustin, CA 92780
Attention: Morgan B. Hovis

Subject: Extension of Contract No. ICA 1213117

Dear Ms. Hovis,

Your current contract for services to the Capistrano Unified School District, as referenced above, will expire on June 30, 2013.

As a result of the state's ongoing financial crisis and per the direction of the District's Board of Trustees, you are being asked to reduce your fees for services by 10% for the renewal period July 1, 2013 through June 30, 2014. A copy of your current contract pricing is enclosed for your review. Please provide a new fee schedule for the school year 2013-2014.


Please electronically return the fee schedule to me at dantiafae@capiusd.org by Tuesday, April 30, 2013.

Financial consideration shall be part of the determination by the Board of Trustees for acceptance of this contract.

Your understanding and assistance in this matter is appreciated.

If you have any questions, please contact me at (949) 234-9444.

Sincerely,


Donna Antifae
Buyer/Planner, Purchasing

SERVING THE COMMUNITIES OF
ALISO VIEJO • COTO DE CAZA • DANA POINT • LADERA RANCH • LAGUNA NIGUEL • LAS FLORES • MISSION VIEJO
RANCHO SANTA MARGARITA • SAN CLEMENTE • SAN JUAN CAPISTRANO

EXTENSION OF AGREEMENT NO. 1 ICA 1213117

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND


CALIFORNIA WEEKLY EXPLORER

Independent Contractor Agreement No. ICA 1213117 called for an original contract period of July 1, 2012 through June 30, 2013. The agreement with Customized Vision Care 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 \$13,200.

Except as set forth in this Extension Agreement, and Board approved on September 24, 2012, all other terms of the contract remain in full force and effect.

Capistrano Unified School District

California Weekly Explorer

By: 
Signature

By: 
Signature

Terry Fluent

Morgan B. Davis
Print Name

Director, Purchasing

Operations Manager
Title

Date: 7/12/13

Date: 6/8/13

CALIFORNIA WEEKLY EXPLORER.

15052 RED HILL AVENUE, SUITE G
TUSTIN, CA 92780
(714)247-2250 FAX (714)247-2251
INFO@CALIFORNIAWEEKLY.COM
WWW.CALIFORNIAWEEKLY.COM

TRY OUR NEW ONLINE SUBSCRIPTIONS
AND E-MAIL DELIVERY OPTIONS!
GO TO OUR WEBSITE FOR MORE
INFORMATION "BOOK NEWS"



- SELECT FIRST, SECOND, AND THIRD CHOICE DATES AND WRITE THEM IN THE UPPER RIGHT HAND CORNER AND COMPLETE FORM.
- FAX BOTH SIDES (PAGES 3 & 4) TO OUR OFFICES AT 714-247-2254 OR E-MAIL BOTH SIDES (PAGES 3 & 4) TO INFO@CALIFORNIAWEEKLY.COM

DATES
ENTER YOUR PREFERRED DATES

1ST CHOICE _____

2ND CHOICE _____

3RD CHOICE _____

• WE WILL CONTACT YOU WITHIN 3 BUSINESS DAYS IF THE ABOVE DATES ARE NO LONGER AVAILABLE.
• AFTER JULY 31ST, PLEASE CALL FOR AVAILABILITY.

SCHOOL: _____

SCHOOL ADDRESS: _____ DISTRICT: _____

CITY: _____, CA ZIP: _____ COUNTY: _____

SCHOOL PHONE: (____) _____ EXT: _____ SCHOOL FAX: (____) _____ ALT/CELL: (____) _____

ORDERED BY: _____ TITLE: _____ E-MAIL: _____

PRESENTATION LOCATION (IF DIFFERENT FROM ABOVE) _____

WALK THROUGH TEAM LEAD: TEACHER/ADMINISTRATOR RESPONSIBLE FOR RECEIVING AND DISTRIBUTING TEACHER PREPARATION BOOKLETS AND COMPLETING CONFIRMATION FORM. THESE BOOKLETS CANNOT BE SENT OUT VIA PERSOVAL.

NAME: _____ TITLE: _____ PHONE: (____) _____

E-MAIL: _____ BEST WAY TO CONTACT: E-MAIL SCHOOL PHONE CELL

IS YOUR SCHOOL NEW TO WALK THROUGH'S? _____ IS YOUR GRADE LEVEL NEW TO WALK THROUGH'S? _____

WALK THROUGH PRESENTATION PRICING

- *PRICES INCLUDE TAX. FEES MUST BE PAID BEFORE THE DUE DATE (SEE WEBSITE FOR DETAILS).
- ADD 10% FOR PAYMENTS MADE AFTER DUE DATE.
- ▶ SAVING! FALL DISCOUNT - \$25.00 DISCOUNT FOR EACH PRESENTATION TAKING PLACE OCTOBER THROUGH DECEMBER
- ▶ ADDITIONAL SAVING! PRE-PAY DISCOUNT: TAKE 5% OFF TOTAL DISCOUNTED PRICE IF FULL PAYMENT IS SENT BY JULY 31, 2013

PRICE - \$315.00* FOR EACH PRESENTATION

HOW MANY PRESENTATIONS ARE YOU RESERVING? (UP TO TWO PRESENTATIONS PER DAY)

_____ WALK THROUGH CALIFORNIA (\$315.00 ea. *) = \$ _____

_____ WALK THROUGH THE AMERICAN REVOLUTION (\$315.00 ea. *) = \$ _____

_____ WALK THROUGH THE ANCIENT WORLD (\$315.00 ea. *) = \$ _____

SUB-TOTAL = \$ _____

TOTAL TRAVEL FEE (SEE CHART) = \$ _____
(\$ _____ FEE X _____ DAYS)

TOTAL FALL DISCOUNT (10% OFF) = (\$ _____)
(\$25.00 X _____ FALL PRESENTATIONS)

SUB-TOTAL = \$ _____

5% PRE-PAY DISCOUNT = (\$ _____)
(PAYMENT MUST BE RECEIVED BY JULY 31, 2013)

TOTAL COST = \$ _____

ADD 10% IF PAID AFTER DUE DATE = \$ _____
(IF NOT BY OR BEFORE THE LAST BUSINESS DAY)

NEW FOR 2013/2014

IMPROVED PRICING

SAME LOW PRICE FOR MORNING OR AFTERNOON PRESENTATIONS.

• **DAILY TRAVEL FEES**

TRAVEL FEES BASED ON THE COUNTY WHERE YOUR SCHOOL IS LOCATED (SEE CHART ON PAGE 3).

• **ONLINE RESERVATIONS**

RESERVE DATES ONLINE AND RECEIVE IMMEDIATE CONFIRMATION.

NEW WWW.CALIFORNIAWEEKLY.COM AND OUR BLOG

PAGE 1 OF 2

HELPFUL INFORMATION

- IF UTILIZING THE STANDARD RESERVATION FORM, COMPLETE BOTH PAGES OF THE RESERVATION FORM AND SIGN THE BACK. FORMS MUST BE E-MAILED OR FAXED AS SOON AS POSSIBLE ON OR AFTER APRIL 15TH TO RECEIVE YOUR CHOICE DATES. DATES ARE ASSIGNED BASED ON A FIRST-COME, FIRST-SERVED BASIS. ONLINE RESERVATIONS RECEIVE PRIORITY.
- AFTER MAY 15TH, PLEASE CALL OUR OFFICES FOR AVAILABLE DATES OR TRY OUR ONLINE RESERVATIONS AT WWW.CALIFORNIAWEEKLY.COM AND CLICK ON "BOOK NOW!"
- YOU MAY CANCEL OR CHANGE DATES UP TO 60 DAYS PRIOR TO SCHEDULED PRESENTATIONS WITHOUT PENALTIES. IF CANCELLATIONS OR CHANGES ARE MADE LESS THAN 60 DAYS PRIOR TO SCHEDULED PRESENTATIONS, YOU WILL BE RESPONSIBLE FOR THE FULL AMOUNT OF INVOICE ALONG WITH ANY OTHER APPLICABLE CHARGES. A \$25.00 ADDITIONAL FEE WILL BE ADDED TO ANY CHANGES MADE TO PRESENTATION DATES AFTER 30 DAYS OF RECEIVING YOUR CONFIRMATION/WORK ORDER DURING THE 2013-2014 SCHOOL YEAR.
- PLEASE NOTE THAT OUR OFFICES WILL BE CLOSED THE MONTH OF JULY AND RE-OPEN IN AUGUST.
- *TEACHER PREPARATION BOOKLETS* WILL BE SENT IN SEPTEMBER. PLEASE OPEN THE PACKET AND RETURN THE *CONFIRMATION/WORK ORDER* PROMPTLY. INVOICES WILL BE SENT IN SEPTEMBER TO THE BILLING PERSON LISTED ON THIS INVOICE.

PRESENTATION PRICING

PRESENTATION DATES	DISCOUNTED PRICES*
FALL: OCTOBER-DECEMBER	\$290.00 PER PRESENTATION
SPRING: JANUARY-JUNE	\$315.00 PER PRESENTATION
DAILY TRAVEL FEE	VARIES BY COUNTY
PREPAY AND SAVE 3%	MAIL PAYMENT BY 7/31/13

* IF THE PAYMENT IS MADE LATER THAN COMPLETION OF PRESENTATIONS, IT WILL BE FOR THE NON-DISCOUNTED PRICE WHICH IS 10% HIGHER. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT FOR INVOICES.

DAILY TRAVEL FEE CHART BASED ON THE COUNTY WHERE YOUR SCHOOL IS LOCATED

COUNTY	FEE	COUNTY	FEE	COUNTY	FEE	COUNTY	FEE
ALAMEDA	\$130	KINGS	\$130	PLACER	\$155	SIERRA	\$155
ALPINE	\$155	LAKE	\$155	PLUMAS	\$155	SISKIYOU	\$155
AMADOR	\$155	LASSEN	\$155	RIVERSIDE	\$110	SOLANO	\$130
BUTTE	\$155	LOS ANGELES	\$110	SACRAMENTO	\$130	SONOMA	\$130
CALAVERAS	\$155	MADERA	\$155	SAN BENITO	\$155	STANISLAUS	\$130
COLUSA	\$155	MARIN	\$130	SAN BERNARDINO	\$110	SUTTER	\$155
CONTRA COSTA	\$130	MARIPOSA	\$155	SAN DIEGO	\$110	TEHAMA	\$155
DEL NORTE	\$155	MENDOCINO	\$155	SAN FRANCISCO	\$130	TRINITY	\$155
EL DORADO	\$130	MERCED	\$130	SAN JUAQUIN	\$130	TULARE	\$130
FRESNO	\$130	MODOC	\$155	SAN LUIS OBISPO	\$130	TUOLUMNE	\$155
GLENN	\$155	MUNO	\$155	SAN MATEO	\$130	VENTURA	\$130
HUMBOLDT	\$155	MONTEREY	\$155	SANTA BARBARA	\$130	YOLO	\$155
IMPERIAL	\$130	NAPA	\$130	SANTA CLARA	\$130	YUBA	\$130
INYO	\$155	NEVADA	\$155	SANTA CRUZ	\$155		
KERN	\$130	ORANGE	\$50	SILVESTRA	\$155		

**AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT
CONTRACT NO. PSA 1213016**

WITH

SUSANNE SMITH ROLEY

Professional Services Agreement No. 1213016 called for services to be rendered at the rates shown in the agreement of \$1300 per assessment.

The contract with Susanne Smith Roley shall be amended to reflect a rate of \$1400 per assessment for the 2015-2016 fiscal year as shown in Exhibit A to this amendment effective July 1, 2015.

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

Capistrano Unified School District

Susanne Smith Roley

By: _____
Signature

By: _____
Signature

Lynh N. Rust

Print Name

Executive Director, Contracts & Purchasing

Title

Board Approval Date: October 28, 2015 Date: _____



CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Susanne Smith Roley**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2015-2016 fiscal year. Consultant is functioning solely as an independent educational evaluator. In performing and completing the duties of the IEE, Consultant agrees to the following:

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

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

<u>Type of Assessment</u>	<u>Qualification of Assessor</u>	<u>Approved Rate</u>
Occupational Therapy Assessment	Licensed Occupational Therapist	\$1,400

Consultant

Date

Received by:

District Representative

Date

**AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT
CONTRACT NO. PSA 1213016**

WITH

SUSANNE SMITH ROLEY

Professional Services Agreement No. 1213016 called for services to be rendered at the rates shown in the agreement.

The contract with Susanne Smith Roley shall be amended to include the scope of practice as shown in Exhibit A to this amendment effective July 1, 2015.

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

Capistrano Unified School District

Susanne Smith Roley

By: _____
Signature

By: _____
Signature

Lynh N. Rust

Print Name

Executive Director, Contracts & Purchasing

Title

Board Approval Date June 10, 2015

Date: _____



EXHIBIT A

CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, Susanne Smith Roley, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2015-2016 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.

Table with 3 columns: Type of Assessment, Qualification of Assessor, Approved Rate. Row 1: Occupational Therapy Assessment, Licensed Occupational Therapist, 1,300.

Consultant

Date

Received by:

District Representative

Date



PROFESSIONAL SERVICES AGREEMENT

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

SUSANNE SMITH ROLEY

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 \$3,000.00 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)

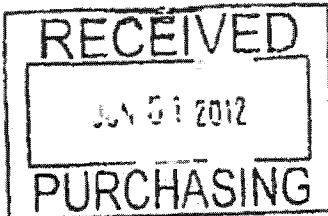
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

CONSULTANT

By: T. Fluett
Name: Terry Fluett
Title: Director, Purchasing
Board Approval Date: 6/11/12

Signature: Susanne Smith Roley
Name: Susanne Smith Roley
Title: OTD, OTR/L, FAATA
Address: 115 Songbird Ln.
Aliso Viejo CA 92656
Email Address: SUSANNE SR30
FED/SSN: 33 0781 785 gmail.com



Professional Services Agreement
Capistrano Unified School District

Exhibit A

Fee Schedule

Susanne Smith Roley, M.S. OTR/L, FAOTA
15 Songbird Lane
Aliso Viejo, CA 92656
SUSANNESR3@gmail.com
(949)581-1380
(949)581-1384 FAX

OCCUPATIONAL THERAPY SERVICES

Independent Educational Evaluation (IEE) - To include extended evaluation, document review, and 2 hours IEP attendance. **\$1,300.00.**

Consultation Hourly Rate - **\$150.00**

By _____ Date: _____



CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675
TELEPHONE: (949) 234-9441 / FAX: 493-4083 www.capousd.org

BOARD OF TRUSTEES
JOHN M. ALFAY
PRESIDENT
LENN HATTON
VICE PRESIDENT
ANITA BAYSON
CLERK
EILEEN M. ADDONDO
AMY HANACKE
GARY FRICHAUD, JR. D
EM REARDON
SUPERINTENDENT
JOSEPH M. FARLEY, Ed D

April 22, 2013

Sent via e-mail susannesr3@gmail.com

Susanne Smith Roley
15 Songbird Lane
Aliso Viejo, CA 92656

Subject: Extension of Contract No. PSA 1213016

Dear Ms. Smith-Roley:

Your current contract for services to the Capistrano Unified School District, as referenced above, will expire on June 30, 2013.

As a result of the state's ongoing financial crisis and per the direction of the District's Board of Trustees, you are being asked to reduce your fees for services by 10% for the renewal period July 1, 2013 through June 30, 2014. A copy of your current contract pricing is enclosed for your review. Please provide a new fee schedule for the school year 2013-2014.

Please electronically return the fee schedule to me at dnantifae@capousd.org by Tuesday, April 30, 2013.

Financial consideration shall be part of the determination by the Board of Trustees for acceptance of this contract.

Your understanding and assistance in this matter is appreciated.

If you have any questions, please contact me at (949) 234-9444.

Sincerely,


Donna Antifae
Buyer/Planner, Purchasing

SERVING THE COMMUNITIES OF
ALISO VIEJO • COTO DE CAJA • DANA POINT • LAGUNA RANCH • LAGUNA NIGUEL • LAS FLORES • MISSION VIEJO
RANCHO SANTA MARGARITA • SAN CLEMENTE • SAN JUAN CAPISTRANO

EXTENSION OF AGREEMENT NO. PSA 1213016

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

SUSANNE SMITH ROLEY

Professional Services Agreement No. PSA 1213016 called for an original contract period of July 1, 2012 through June 30, 2013.

The agreement with Susanne Smith Roley 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 \$3,000.

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

Capistrano Unified School District

Susanne Smith Roley

By: [Signature]
Signature

By: [Signature]
Signature

Terry Fluert
Print Name

Susanne S Roley
Print Name

Director, Purchasing
Title

OTD, OTR/L, FAOTA
Title

Date: 6/6/13

Date: 5.11.13

Exhibit A

Fee Schedule

Suzanne Smith Roley, M S OTR/L, FAOTA
15 Songbird Lane
Aliso Viejo CA 92656
SUSANNESR3@gmail.com
(949)581-1380
(949)581-1384 FAX

OCCUPATIONAL THERAPY SERVICES

Independent Educational Evaluation (IEE) - To include extended evaluation, document review, and 2 hours IEP attendance \$1,400.00
1,730.00 - SSR

Consultation Hourly Rate \$150.00

Suzanne Roley

5.11.13

Suzanne Roley

5.29.12

EXTENSION NO. 2 OF AGREEMENT PSA 1213016

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

SUSANNE SMITH ROLEY

Professional Services Agreement No. PSA 1213016 called for an original contract period of July 1, 2012 through June 30, 2013.

The agreement with Susanne Smith Roley 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 \$3,000.

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

Capistrano Unified School District

Susanne Smith Roley

By: *Terry Fluent*
Signature

By: *Susanne S Roley*
Signature

Terry Fluent

Susanne S Roley
Print Name

Director, Purchasing

OTD, OTR/L, FAOTA
Title

Date: 7/17/14

Date: 6.3.14

RECEIVED
JUN 11 2014
PURCHASING

Exhibit A

Fee Schedule

Susanne Smith Roley, M.S. OTR/L, FAOTA
15 Songbird Lane
Aliso Viejo, CA 92656
SUSANNESR3@gmail.com
(949)581-1380
(949)581-1384 FAX

OCCUPATIONAL THERAPY SERVICES

Independent Educational Evaluation (IEE) – To include extended evaluation, document review, and 2 hours IEP attendance. ~~\$1,300.00.~~ *\$1500 JSR*

Consultation Hourly Rate - \$150.00

By

Susanne Roley

Date

6.3.14

**EXTENSION NO. 3 TO INDEPENDENT CONTRACTOR AGREEMENT
CONTRACT NO. ICA 1213016**

WITH

SUSANNE SMITH ROLEY

The Independent Contractor Agreement ICA 1213016 with Capistrano Unified School District and Susanne Smith Roley called for an original contract period of July 1, 2012 through June 30, 2013.

The contract with Capistrano Unified School District and Susanne Smith Roley shall be extended an additional twelve (12) months, covering the period July 1, 2015 through June 30, 2016, at the rates shown in Exhibit A to this Extension No. 3 Agreement, not to exceed \$3,000.

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

Capistrano Unified School District

SUSANNE SMITH ROLEY

By: _____
Signature

By: _____
Signature

Lynh N. Rust

Print Name

Executive Director, Contracts & Purchasing

Title

Board Approval Date: _____ Date: _____

Exhibit A

**Fee Schedule
2015-16**

Susanne Smith Roley, M.S. OTR/L, FAOTA
15 Songbird Lane
Aliso Viejo, CA 92656
SUSANNESR3@gmail.com
(949)581-1380
(949)581-1384 FAX

OCCUPATIONAL THERAPY SERVICES

Independent Educational Evaluation (IEE) – To include extended evaluation, document review, and 2 hours IEP attendance. **\$1,400.00.**

Consultation Hourly Rate - **\$150.00**

By: _____ Date: _____

Donation of Funds
October 28, 2015

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Vending Plus Inc	\$1,217.02	Instructional Materials	Aliso Niguel High School
Bathgate Elementary School Foundation	\$45.35	Colored Paper	Bathgate Elementary School
Bernice Ayer Middle School PTSA	\$699.00	Instructional Materials	Bernice Ayer Middle School
Bernice Ayer Middle School PTSA	\$4,409.10	Media Equipment	Bernice Ayer Middle School
Castille Elementary School Booster	\$1,995.00	Math Olympiad and FSEA	Castille Elementary School
Freedom Communications	\$10.00	Instructional Materials	Castille Elementary School
Vending Plus Inc	\$16.56	Non-Instructional Supplies	Clarence Lobo Elementary School
Concordia PTA	\$13,745.00	Field Trip	Concordia Elementary School
Concordia Elementary School Education Foundation	\$24,581.00	Technology	Concordia Elementary School
Vending Plus Inc	\$30.47	Instructional Materials	Concordia Elementary School
Parents of Dana Hills High School	\$365.00	Instructional Materials	Dana Hills High School
Dana Obeid	\$250.00	Early Childhood Program	Hidden Hills Elementary School-Learning Links
Romina Romero	\$125.00	Early Childhood Program	Hidden Hills Elementary School-Learning Links
Angelica Gomez-Earley	\$125.00	Early Childhood Program	Hidden Hills Elementary School-Learning Links
Christine Gosz	\$125.00	Early Childhood Program	Hidden Hills Elementary School-Learning Links
Taco Bell	\$5,000.00	Robotics Team	John S. Malcom Elementary School
Vending Plus Inc	\$34.89	Instructional Materials	John S. Malcom Elementary School
Ladera Ranch Elementary School PTA	\$12,977.74	Technology	Ladera Ranch Elementary School
Vending Plus Inc	\$376.53	Technology and Supplies	Ladera Ranch Middle School
Ladera Ranch Middle School PTA	\$13,611.18	Chromebok Cart	Ladera Ranch Middle School
Vending Plus Inc	\$33.34	Instructional Materials	Laguna Niguel Elementary School
Scoutit Inc	\$82.11	Instructional Materials	Laguna Niguel Elementary School
Vending Plus Inc	\$316.09	Instructional Materials	Las Flores Middle School
Elliott System Enterprises LLC	\$36.00	Instructional Materials	Las Palmas Elementary School
Marblehead Elementary School PTA	\$755.00	Walk Through the American Revolution Assembly	Marblehead Elementary School
Marblehead Elementary School PTA	\$300.00	Art Masters	Marblehead Elementary School
Bergeson Elementary School PTA	\$13,000.00	Science Lab Teacher	Marian Bergeson Elementary School
Bergeson Elementary School Foundation	\$1,008.00	Science Camp Stipend	Marian Bergeson Elementary School
Bergeson Elementary School Foundation	\$15,618.80	Science Camp	Marian Bergeson Elementary School
Bergeson Friends of Mandarin Immersion Program	\$24,046.00	Mandarin Immersion Program Teacher on Special Assignment	Marian Bergeson Elementary School
Bergeson Friends of Mandarin Immersion Program	\$100.00	Math Substitute	Marian Bergeson Elementary School
Bergeson Friends of Mandarin Immersion Program	\$15,557.03	Mandarin Immersion Program Instructional Assistants	Marian Bergeson Elementary School
Moulton Elementary School PTA	\$750.00	Field Trip Bus Transportation	Moulton Elementary School
Moulton Elementary School PTA	\$67.75	Instructional Materials	Moulton Elementary School

Donation of Funds
October 28, 2015

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Vending Plus Inc	\$28.70	Instructional Materials	Moulton Elementary School
Newhart Middle School PTA	\$1,050.00	Homework Club	Newhart Middle School
Newhart Middle School PTA	\$976.50	Art Club	Newhart Middle School
Shana Reid		Violin Outfit with Rosin	Niguel Hills Middle School Orchestra
Yeon Choi		Two Logitech Computer Speaker Systems	Niguel Hills Middle School Orchestra
Ladera Ranch Education Foundation	\$744.98	Reading Reward Program	Oso Grande Elementary School
Ladera Ranch Education Foundation	\$12,433.48	Teacher Laptops	Oso Grande Elementary School
Ladera Ranch Education Foundation	\$302.91	Reading Reward Program	Oso Grande Elementary School
Ladera Ranch Education Foundation	\$3,552.42	Teacher Laptops	Oso Grande Elementary School
Vending Plus Inc	\$50.12	Instructional Materials	Oso Grande Elementary School
Palisades Elementary School PTA	\$21.83	Meet the Masters	Palisades Elementary School
Vending Plus Inc	\$16.34	Instructional Materials	Palisades Elementary School
Philip J. Reilly Elementary School PTA	\$16,500.00	Primary Music	Philip J. Reilly Elementary School
RH Dana ENF PTA	\$1,100.00	Paper, Printing, and Water	RH Dana ENF
Vending Plus Inc	\$87.22	Instructional Materials	RH Dana ENF
Vending Plus Inc	\$703.54	Instructional Materials	San Clemente High School
Pacific Dental Services	\$250.00	Website Hosting, Domain Renewal, and Support	San Clemente High School
Semptra Employee Giving Network	\$35.00	Instructional Materials	San Juan Hills High School
Katie Caiozzo		Apple TV	Shorecliffs Middle School Science Department
Vending Plus Inc	\$39.97	Instructional Assistants	Tijeras Creek Elementary School
Forster Ranch Education Foundation	\$721.16	Instructional Materials	Truman Benedict Elementary School
Vista Del Mar Elementary School PTA	\$3,253.94	Meet the Masters	Vista Del Mar Elementary School
Vista Del Mar Elementary School PTA	\$1,000.00	Meet the Masters	Vista Del Mar Elementary School
Vista Del Mar Middle School PTA	\$413.84	Binders	Vista Del Mar Middle School
Vending Plus Inc	\$115.48	Instructional Materials	Vista Del Mar Middle School
Ryan and Anahita Renner		Two Chromebooks	Wagon Wheel Elementary School
Wood Canyon Elementary School PTA	\$174.31	Paper Supplies	Wood Canyon Elementary School
Vending Plus Inc	\$35.77	Instructional Materials	Wood Canyon Elementary School
	\$195,616.47		

EXHIBIT A

AGREEMENT FOR USE OF EMERALD COVE OUTDOOR SCIENCE INSTITUTE
FACILITIES, SUPPLIES, EQUIPMENT, AND SERVICES
PUBLIC SCHOOL DISTRICTS
SCHOOL YEAR 2015-2016

This AGREEMENT is entered into this 1st day of July, 2015 (the "Effective Date"), by and between the Emerald Cove Outdoor Science Institute, hereinafter referred to as ECOS, and Capistrano Unified School District, hereinafter referred to as DISTRICT.

NOW, THEREFORE, the parties hereto mutually agree as follows:

1.0 Under the authority of Section 8760, et seq. of the California Education Code, DISTRICT wishes to contract with ECOS to provide a program and classes in Outdoor Science and Environmental Education for students of DISTRICT.

1.1 ECOS shall make available to DISTRICT one (1) or more of its Outdoor Science Institute sites (hereinafter referred to as the "OUTDOOR PROGRAM"), to be determined in the discretion of ECOS based upon the number of DISTRICT students participating in the program.

1.2 DISTRICT agrees to cooperate with ECOS in every reasonable way to enable ECOS as Lessee to carry out its obligations to the Lessor(s) of the OUTDOOR PROGRAM site.

2.0 This AGREEMENT shall be in full force and effect for the period commencing July 1, 2015 and ending June 30, 2016. This AGREEMENT must be fully executed by the Parties and be on file with ECOS prior to DISTRICT participating in the OUTDOOR PROGRAM.

3.0 The authority and responsibility with respect to the conduct of the OUTDOOR SCHOOL and its program shall rest with ECOS, acting through its authorized representative, the OUTDOOR PROGRAM Administrator or his/her designee.

4.0 DISTRICT shall leave the OUTDOOR PROGRAM site in the same condition as when DISTRICT arrived, reasonable wear and tear excepted. DISTRICT agrees to bear the expense of repair or replacement of Lessor's or ECOS's property or equipment due to damage and/or unreasonable wear to such property or equipment by DISTRICT'S students and/or staff.

5.0 Hold Harmless/Insurance coverage shall be as follows:

A. To the extent that ECOS and its, officers, agents, and employees (collectively, "ECOS Parties") are responsible, liable or at fault for such Claims, ECOS shall hold harmless, defend, and indemnify DISTRICT, and its Governing Board

1 officers, agents, employees, and students (collectively, "DISTRICT Parties"),
2 against any and all claims, demands, liability, judgments, awards, fines, liens,
3 losses, damages, expenses, charges or costs of any kind or character,
4 including attorneys' fees and court costs ("Claims"), which arise out of or are in
5 any way connected to the services covered by this AGREEMENT, either
6 directly or indirectly from any act, error, omission, active or passive negligence
7 of ECOS Parties.

8
9 B. To the extent the DISTRICT Parties are responsible, liable, or at fault for any
10 such Claims, DISTRICT shall likewise hold harmless, defend, and indemnify
11 the ECOS Parties for all Claims which arise out of or are in any way connected
12 to the services covered by this AGREEMENT, either directly or indirectly from
13 any act, error, omission, active or passive negligence of DISTRICT Parties.

14
15 C. In the event of a Claim caused by the concurrent negligent act, error or
16 omission of either party, each party, and/or any third party, a determination of
17 the percentage of fault and or liability will be made by agreement between the
18 parties hereto or by a court of competent jurisdiction, and, to the fullest extent
19 permitted by law, a party's total liability to the other party and anyone claiming
20 by, through, or under the other party for any Claim caused in part by the act,
21 omission, or negligence of such party and in part by the act, omission, or
22 negligence of any other party, entity, or individual, shall not exceed the
23 percentage share that such party's responsibility, fault or liability bears to the
24 total responsibility, fault or liability of all parties, entities and individuals
25 determined to be responsible, liable, or at fault.

D. DISTRICT must furnish to ECOS a certificate of insurance evidencing all
coverages and additional insured endorsements required no less than
fourteen (14) business days, excluding holidays, prior to DISTRICT'S first
day of participation. DISTRICT shall not participate in the OUTDOOR
PROGRAM session until ECOS has received a valid certificate of
insurance evidencing the insurance coverage required.

E. DISTRICT'S insurance must be with an insurance company admitted and
licensed by the Insurance Commissioner of the State of California or a program
of self-insurance approved by ECOS.

F. If the DISTRICT is either partially or fully self-insured for its liability exposures,
DISTRICT must notify ECOS in writing and provide ECOS with a statement
signed by an authorized representative of DISTRICT'S governing board which
states that DISTRICT agrees to protect ECOS and its officers, employees, and
agents to no less than the protection that would be in place if the insurance
requirements in this Section 5.0 were in full effect.

1 G. DISTRICT agrees to maintain Comprehensive General Liability Insurance,
2 including bodily injury, property damage, premises-operations, products-
3 completed operations and personal injury in the amount of not less than One
4 million dollars (\$1,000,000) per occurrence or a program of self-insurance
5 approved by ECOS. DISTRICT shall, at its sole cost and expense, take out
6 and/or maintain such insurance policy(ies) or program of self-insurance
7 approved by ECOS prior to participation in the OUTDOOR PROGRAM, and
8 maintain in full force and effect such policy(ies) or program from the first day of
9 participation through the last day of participation in the OUTDOOR PROGRAM.

7 H. The following two (2) policy endorsements must be included and written as
8 follows:

8 (a) "The Emerald Cove Outdoor Science Institute and its officers,
9 agents and employees shall be added as an additional insured to
10 the policy."

11 (b) "Such insurance as is afforded by this policy for the Emerald Cove
12 Outdoor Science Institute and its officers, agents, and employees
13 shall be primary, and any insurance carried by the Emerald Cove
14 Outdoor Science Institute and its officers, agents, and employees
15 shall be excess and non-contributory."

14 I. Insurance certificate description should read as "Participation in the Emerald
15 Cove Outdoor Science Institute Program."

16 J. It is further agreed that DISTRICT shall provide a thirty (30) day cancellation or
17 reduction of coverage clause.

18 K. Insurance certificate holder shall be named proper as "Emerald Cove Outdoor
19 Science Institute, P.O. Box 1027, San Clemente, CA 92674, Attn: Contracts
20 Department."

20 6.0 The authorized DISTRICT representative for each class at the OUTDOOR PROGRAM
21 shall be a certificated employee.

22 6.1 DISTRICT shall provide a certificated employee to participate in the
23 OUTDOOR PROGRAM for each group of students, and not less than one (1)
24 certificated employee for every 30 students. Additional DISTRICT personnel
25 may be required for special needs students, at the discretion of the
OUTDOOR PROGRAM Administrator or his/her designee.

6.2 All DISTRICT personnel accompanying students at the OUTDOOR CAMP
session are required to have received 'fingerprint clearance' through the

1 California Commission on Teacher Credentialing, as required under
2 Education Code Sections 44340 & 44341.

3 **6.3** All DISTRICT certificated employees will remain at the OUTDOOR
4 PROGRAM site throughout the entire period of the program, unless other
5 written arrangements have been made with and approved by the OUTDOOR
6 PROGRAM Administrator or his/her designee.

7 **6.4** All participating DISTRICT certificated employees, in cooperation with the
8 OUTDOOR PROGRAM staff, shall be expected to take an active role in
9 supervising students.

10 **6.5** Due to unpredictable weather conditions, high elevations, strenuous activity,
11 slippery and/or steep trails, and limited first aid services, a DISTRICT
12 certificated employee with a special medical need or condition, including but
13 not limited to pregnancy, may be physically at risk at the OUTDOOR
14 PROGRAM. To insure the health and safety of such participating certificated
15 employees and their students, the following procedures shall be followed by
16 the DISTRICT:

17 **6.5.1** A participating certificated employee with a special need or
18 condition must sign the required "Release For A Teacher
19 With A Special Need/Condition" incorporated by reference
20 herein, and must discuss the OUTDOOR PROGRAM site
21 conditions with his/her physician who must also consent by
22 signature on such release form to said employee's
23 participation in the program. DISTRICT'S Risk Manager
24 must also approve the participation of such employee by
25 signature on such release form.

6.5.2 The "Release For A Teacher with A Special
Need/Condition" must be submitted to the ECOS office six
(6) weeks before DISTRICT school's participation.

6.5.3 ECOS hereby reserves the right to deny the participation of
a DISTRICT'S certificated employee with a special need or
condition if the OUTDOOR PROGRAM Administrator or
his/her designee deems the conditions at the OUTDOOR
PROGRAM site unsafe for said employee. ECOS hereby
reserves the right to request the DISTRICT provide an
alternate certificated employee if the conditions are
deemed unsafe for an employee with a special need or
condition to participate in the OUTDOOR PROGRAM.

1 6.6 DISTRICT certificated employees will be required to provide their own
2 bedroll or sleeping bag and towels and to provide all clothing and
3 personal needs items required by the employees.

4 6.7 At least six (6) weeks prior to each date of attendance, DISTRICT'S
5 school(s) shall complete and fax/email the ECOS "Six Week Checklist,"
6 incorporated by reference herein, which shall state the number of
7 students and how many certificated employees will be participating in the
8 OUTDOOR PROGRAM session, as well as a list of students and/or
9 certificated employees who have special needs or conditions.

10 7.0 DISTRICT shall require the following for each student participating in the OUTDOOR
11 PROGRAM:

12 7.1 The parent(s) of each student participating in the OUTDOOR PROGRAM
13 shall be required to complete a "Student Registration", incorporated by
14 reference herein, which is to be submitted to ECOS by DISTRICT staff
15 upon arrival at the OUTDOOR PROGRAM site.

16 7.2 Parent(s) of a student requiring prescribed and/or non-prescribed
17 medication(s) shall be required by DISTRICT to complete a "Medication
18 Authorization (Prescription and Non-Prescription)" form, incorporated by
19 reference herein, and return it to the student's school. This form shall be
20 submitted to the OUTDOOR PROGRAM health services technician prior
21 to the student's arrival at the OUTDOOR PROGRAM site. If a signature
22 from a legal guardian cannot be obtained within twenty-four (24) hours of
23 a student's arrival at an OUTDOOR PROGRAM site, DISTRICT may be
24 required to transport student home.

25 7.3 Each student attending the OUTDOOR PROGRAM shall be required by
 the DISTRICT'S schools to furnish a bedroll or sleeping bag, and all
 clothing and personal needs items for student as per packing list provided
 by ECOS in the brochure for parents.

 7.4 Each student attending the OUTDOOR PROGRAM shall be required to
 furnish a health history of his or her health status that is completed and
 signed by the individual student, or by the parent or guardian if the
 student is under the age of 18, which is to be submitted to ECOS by
 DISTRICT staff no less than one (1) week prior to arrival at the
 OUTDOOR PROGRAM site. This health history shall be kept on-site at
 the OUTDOOR PROGRAM during the duration of the program session,
 and shall include:

- 1 (a) A description of any health condition requiring medication,
2 treatment, special restriction or consideration while at the
3 OUTDOOR PROGRAM;
- 4 (b) A record of immunizations including date of last tetanus shot;
- 5 (c) A record of any allergies; and
- 6 (d) A statement signed by the DISTRICT student (or parent or
7 legal guardian if the student is under 18), authorizing ECOS to
8 seek emergency medical or dental treatment for such student
if deemed necessary by the OUTDOOR PROGRAM
Administrator or his/her designee.

9 **8.0 ECOS shall be responsible for:**

10 8.1 Arranging for the facilities, food services, and housekeeping of the
11 OUTDOOR PROGRAM site for students, certificated employees, and
staff.

12 8.2 Providing an Accident Insurance Program. ECOS shall carry an Accident
13 Insurance Policy covering ECOS'S employees and DISTRICT students
14 while they are participating in the OUTDOOR PROGRAM. DISTRICT is
15 hereby advised that ECOS's insurance coverage with respect to students
is limited to that specified herein, and coverage scope is limited to events
which take place on OUTDOOR PROGRAM site premises.

16 8.3 Providing for the participation of students with special needs. A student
17 with special needs is defined as one who may, due to emotional or
18 physical condition, require individualized care or medical attention.
19 Examples include, but are not limited to: diabetics, mobility challenged
students, students in casts, students who regularly use a nebulizer,
emotionally challenged students, and students with severe food allergies.

20 8.3.1 A "Release For A Student With A Special Need/Condition"
21 form, incorporated by reference herein, shall be completed
22 for each student with special needs and submitted to the
OUTDOOR PROGRAM health services technician six (6)
weeks prior to arrival at the OUTDOOR PROGRAM site.

23 8.3.2 Due to unique environmental conditions, active learning,
24 and social programs, students with special needs may be
25 required by ECOS to be accompanied by an aide provided
by DISTRICT. Due to the challenges of an overnight
experience, students who do not require an aide at school
may require and aide at the OUTDOOR PROGRAM.

1 ECOS hereby reserves the right to deny participation of a
2 student with a special need or condition if the OUTDOOR
3 PROGRAM Administrator or his/her designee deems the
4 conditions at the OUTDOOR PROGRAM site to be unsafe
for said student or if DISTRICT fails to provide an aide
required by ECOS for such a student.

5 8.4 Furnishing suitable staff to conduct the OUTDOOR PROGRAM
6 curriculum.

7 8.5 Furnishing limited first-aid services to care for minor injuries or illnesses.

8 8.6 Furnishing a one or more instruction guides, covering coordination with
9 the ECOS OUTDOOR PROGRAM, as well as the curriculum, policies and
procedures for the OUTDOOR PROGRAM.

10 9.0 DISTRICT understands and agrees that ECOS is not responsible for the loss, damage, or
11 theft of personal possessions of DISTRICT employees or students, or DISTRICT'S
12 equipment, materials, or supplies, and DISTRICT Parties will hold harmless for and indemnify
ECOS against any such Claim(s).

13 10.0 DISTRICT agrees to send to the OUTDOOR PROGRAM(s) each week the number of
14 students indicated in Exhibit "A." DISTRICT agrees to pay a fee to ECOS pursuant to Section
15 10.4, for each student of DISTRICT participating in the OUTDOOR PROGRAM, unless a
16 school is designated in Exhibit "A" as fully or partially funded by a sponsor, in which case the
17 sponsor may pay ECOS directly for such fees of designated school(s), as detailed in Exhibit
18 "A". Details of sponsorship shall be noted on Exhibit "A", up to the number of students listed
19 in Exhibit "A." Students in excess of that number will be added if space and funding are
20 available. All student fees, whether paid by DISTRICT or by the sponsor, shall cover: room,
facilities and maintenance services, food and related services, accident insurance,
instructional services and materials. As between students, sponsors, and DISTRICT,
DISTRICT shall for all purposes be deemed the party ultimately responsible for payment
obligations to ECOS for provision of the OUTDOOR PROGRAM services, and the only party
ECOS need contact regarding invoicing.

21 10.1 Each DISTRICT school shall be billed and agrees to pay on the basis of
22 the number of students that actually participate, but in no event less than
23 eighty percent (80%) of the number of students indicated in a purchase
order submitted to ECOS by school pursuant to Section 10.3 hereto.

24 10.2 A DISTRICT school may withdraw from the OUTDOOR PROGRAM
25 without penalty, provided that a replacement school can be located with
an enrollment equal to or better than the enrollment of the school
requesting to withdraw. In the event ECOS is unable to re-book the

1 canceled dates at a level equal to or greater than that which the
2 DISTRICT school had contracted for, DISTRICT agrees to pay ECOS the
3 difference in tuition between the students indicated on the school's
4 purchase order and the number of students that ECOS is able to re-book
5 and ultimately attend the OUTDOOR PROGRAM session.

6
7 10.3 To secure the desired dates, individual schools must submit a purchase
8 order to ECOS, indicating the information requested in the table of section
9 II(b) of Exhibit A (i.e., school name, grade of students, number of
10 students, start date, program length, requested site, and tuition rates per
11 Exhibit "B" hereto). Should a DISTRICT school's enrollment in the
12 OUTDOOR PROGRAM change from the number of students indicated on
13 said purchase order, DISTRICT shall inform ECOS in writing, as soon as
14 possible. A significant increase or decrease in a school's enrollment may
15 result in ECOS's inability to adjust the schedule to accommodate
16 DISTRICT school's students at a particular site, on particular dates, or at
17 all.

18 10.4 The fee schedule indicated on Exhibit "B" represents the maximum per-
19 student tuition charge per week.

20 10.5 A week of OUTDOOR PROGRAM is defined as a period beginning with
21 lunch following the student's arrival on the first (1st) day of the
22 OUTDOOR PROGRAM week and extending through the last day of the
23 same OUTDOOR PROGRAM week, with departure from the OUTDOOR
24 PROGRAM on or before 11:00 a.m. OUTDOOR PROGRAM sessions
25 are typically for either: 5 days, 4 nights, & 12 meals -or- 4 days, 3 nights,
& 9 meals.

10.6 Cost of room (on a shared-occupancy basis) and food for each
certificated employee is included in student fees.

10.7 If, in addition to the certificated employee required for every 30 students,
the DISTRICT sends additional certificated or non-certificated staff or
student teachers, the prevailing per person site rates for room and food
shall apply for each additional staff member. Visiting school personnel,
parents, and friends will be charged the prevailing rates for all meals and
snacks eaten and for overnight accommodations, if available.

10.8 DISTRICT'S students arriving late or departing early from the OUTDOOR
PROGRAM for any reason during a week will be charged the full student
fee for that week.

1 **10.9** In the event of any condition, including emergencies and late arrival of
2 school buses, which would prohibit the safe departure of DISTRICT
3 students and/or DISTRICT staff after 12:00 p.m. on the last day of the
4 week, ECOS shall charge DISTRICT for additional costs related to
5 feeding students and/or staff, and the supervision of students until such
6 time of departure.

7 **10.10** DISTRICT shall pay ECOS the actual cost of any miscellaneous items,
8 including but not limited to first-aid supplies, photocopy or duplicating
9 service, phone services, miscellaneous food items, bedding, or any
10 breakage or damage.

11 **10.11** DISTRICT'S payment of all fees, in accordance with the provisions of this
12 AGREEMENT, shall be made to ECOS (i) within thirty (30) days of the
13 last day of an OUTDOOR PROGRAM session for which a DISTRICT
14 school had students in attendance; or (ii) in the event no students were in
15 attendance for any reason, within thirty days of the date of invoice sent by
16 ECOS. Overdue payments shall bear interest at the lesser rate of 18%
17 per annum (1.5% per month) or the maximum rate permitted by law. If
18 payment of invoices is not current, ECOS may, at its option, suspend
19 performance of services hereunder.

20 **11.0** Responsibility for transportation to and from the OUTDOOR PROGRAM shall be as
21 follows:

22 **11.1** Transportation of DISTRICT students, certificated employees, other
23 DISTRICT staff members, and luggage to and from the OUTDOOR
24 PROGRAM, and the provision of applicable insurance coverage therefor,
25 is the responsibility of DISTRICT, and is not included in the OUTDOOR
PROGRAM fee stated in Section 10.4.

11.2 It is the DISTRICT'S responsibility to arrange for transportation of a
student in a timely manner if the student needs to be picked up due to
behavior problems, illness, or as otherwise deemed necessary in the sole
discretion of the OUTDOOR PROGRAM Administrator or his/her
designee. DISTRICT shall retain full responsibility for its students and the
conduct of its students from time of departure from home school to time of
return to home school.

11.3 It is the DISTRICT'S responsibility for providing and arranging buses
equipped with snow chains in the event that the Highway Patrol has
posted snow chain requirements on roadways to or from the
OUTDOOR PROGRAM site. Information regarding snow chain

requirements is available on the Caltrans website at <http://www.dot.ca.gov/cgi-bin/roads.cgi>.

12.0 DISTRICT hereby grants approval to ECOS to allow additional schools or students to participate in the OUTDOOR PROGRAM during the term of this AGREEMENT, on a space-available basis. If DISTRICT wishes to add (a) school(s) to this AGREEMENT, ECOS shall generate an addendum to Exhibit "A" of this AGREEMENT indicating the name(s) of the school(s), the number of students for each school, the fees, and the date(s) of participation. For the request for additional schools to become effective, a new purchase order will be generated by the school(s) to be added and submitted to ECOS.

13.0 ECOS reserves the right to change or cancel DISTRICT'S location and/or date of participation in the OUTDOOR PROGRAM under the following conditions: (i) change in number of students enrolled for an OUTDOOR PROGRAM session; (ii) repair of grounds or facilities; (iii) threat of fire, flood, storm or other natural or man-made disturbance; (iv) lack of sufficient ECOS staff; or (v) other condition(s) which could, in the sole discretion of the ECOS Administrator or his/her designee, make the operation of the OUTDOOR PROGRAM imprudent, unsafe or unhealthy. ECOS will make every effort to provide reasonable advance written notice to DISTRICT, when possible, of such changes or cancellations in the OUTDOOR PROGRAM schedule.

14.0 If DISTRICT wishes to cancel all or a portion of a DISTRICT school's participation in an OUTDOOR PROGRAM session due to a real or perceived emergency condition such as fire, flood, earthquake, or severe weather conditions, ECOS shall follow the procedures outlined below:

14.1 ECOS shall communicate with the appropriate governmental agency(ies) having jurisdiction over the particular site (U.S. Forest Service, California Highway Patrol, San Bernardino County Sheriff, and/or the San Bernardino County Health and Safety Department) to ascertain the accessibility and safe operation of the OUTDOOR PROGRAM site in question.

14.2 Based upon the recommendations made by the agency(ies) referenced in Section 14.1, the OUTDOOR PROGRAM Administrator and DISTRICT'S Superintendent, or their designees, shall mutually agree on a course of action regarding the health and safety of students and staff at the site in question.

14.2.1 If the site in question is deemed inaccessible and/or considered to be unsafe for student use and instruction by both ECOS and DISTRICT, students and staff will be evacuated or participation will be postponed or cancelled. ECOS will pro-rate the DISTRICT'S fees and will attempt

1 to reschedule DISTRICT school(s) at another date and/or
2 location. If the inaccessible and/or unsafe condition
3 prohibits participation on the first (1st) day of the
4 OUTDOOR PROGRAM session, no fees shall be charged
5 to DISTRICT by ECOS until the site is safe, accessible and
6 open.

7 **14.2.2**

8 In the event of severe weather such as rain, snow, flood or
9 other acts of nature, ECOS, in cooperation with the
10 agency(ies) referenced in Section 14.1, shall make a good-
11 faith effort to determine the safety conditions of roads and
12 sites throughout the week of participation. Final
13 determination as to safe use of roads and site by students
14 and staff will be made by ECOS as soon as possible on
15 the first (1st) day of OUTDOOR PROGRAM participation,
16 and at any time throughout the week of participation. If the
17 roads and site are determined by ECOS to be safe and
18 accessible, but DISTRICT does not elect to participate as
19 scheduled, all provisions of this AGREEMENT including
20 the full payment of applicable fees shall apply.

21 **14.2.3**

22 It shall be the responsibility of DISTRICT to update
23 students, students' parents and DISTRICT personnel of
24 such decisions and procedures, as well as any changes to
25 the dates or locations of the OUTDOOR PROGRAM.

15.0 ECOS and DISTRICT agree that they will not engage in unlawful discrimination of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, age, or sex of such persons.

16.0 ECOS and DISTRICT agree that this AGREEMENT shall be construed and entered into in accordance with the laws of the State of California, through California state courts with venue in Orange County, California.

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

1 **DISTRICT:** Capistrano Unified School District
2 33122 Valle Road
3 San Juan Capistrano, California 92675
4 Attn: Assistant Superintendent of Education Services

5 **ECOS:** Emerald Cove Outdoor Science Institute
6 P.O. Box 1027, San Clemente, CA 92674
7 Attn: Stephen Kuljis

8 18.0 TOBACCO ON OUTDOOR PROGRAM SITE PROPERTY. ECOS intends to provide
9 a tobacco-free environment for its OUTDOOR PROGRAM participants. Smoking or the use of
10 any tobacco products are prohibited in buildings and vehicles, and on any property owned,
11 leased or contracted for by ECOS during an OUTDOOR PROGRAM session, consistent with
12 Orange County Superintendent of Schools Policy 400.15. Failure to comply with conditions of
13 this policy may result in the termination of this AGREEMENT by ECOS.

14 19.0 ALCOHOL ON OUTDOOR PROGRAM SITE PROPERTY. ECOS intends to provide an
15 alcohol-free environment for its OUTDOOR PROGRAM participants. Consuming, possessing,
16 selling, giving, or distributing any alcoholic beverage or product is prohibited in buildings and
17 vehicles, and on any property owned, leased or contracted for by ECOS during an OUTDOOR
18 PROGRAM session. Failure to abide with these conditions may result in the termination of
19 this AGREEMENT by ECOS.

20 20.0 If any term, covenant, condition or provision of this AGREEMENT is held by a court
21 of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions
22 shall remain in full force and effect and shall in no way be affected, impaired or invalidated
23 thereby.

24 ///

25 ///

~ Continued on next page ~

1 21.0 This AGREEMENT contains the entire agreement between ECOS and DISTRICT
2 regarding the Services and any agreement hereafter made shall be ineffective to modify this
3 AGREEMENT in whole or in part unless such agreement is embodied in an amendment to this
4 AGREEMENT which has been signed by both ECOS and DISTRICT. This AGREEMENT
5 supersedes all prior negotiations, understandings, representations and agreements.

6 IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be
7 executed.

8 DISTRICT: CAPISTRANO UNIFIED SCHOOL
9 DISTRICT

10 EMERALD COVE OUTDOOR SCIENCE
11 INSTITUTE

12 BY: _____
13 Authorized Signature

14 BY: Stephen A. Kuljis
15 Authorized Signature

16 PRINT NAME: _____

17 PRINT NAME: Stephen Kuljis

18 TITLE: _____

19 TITLE: Director

20 DATE: _____

21 DATE: 9/18/15

1 **AGREEMENT FOR USE OF EMERALD COVE OUTDOOR SCIENCE INSTITUTE**
 2 **FACILITIES, SUPPLIES, EQUIPMENT, AND SERVICES**
 3 **PUBLIC SCHOOL DISTRICTS**
 4 **SCHOOL YEAR 2015-2016**

5 **Exhibit A**
 6 **Statement of Work**

7 **I. Generally**

8 **a. Agreement.** This Statement of Work is appended to that certain agreement dated
 9 effective July 1, 2015 entered into by and between the Emerald Cove Outdoor Science
 10 Institute and Capistrano Unified School District (the "Agreement"). Capitalized
 11 terms used but not defined in this Statement of Work shall have the meanings given
 12 them in the Agreement.

13 **II. Scope of Work / Services**

14 **a. Services.** In exchange for the compensation contemplated under this Agreement,
 15 ECOS will provide the DISTRICT with the facilities, supplies, equipment, deliverables
 16 and services associated with the ECOS OUTDOOR PROGRAM, as more particularly
 17 described in Section 8.0 of the Agreement (collectively, the "Services").

18 **b. Delivery Dates / Locations.** The foregoing Services will be performed or
 19 delivered at the following locations pursuant to the following schedule:

School	Grade	Number of Students	Start Date	Number of Days	Site	Tuition ¹	Total Tuition
Castille	5 th	108	4/11/2016	5	Cedar	\$375.25 (Includes 5% Early Registration Discount)	\$40,527
Oak Grove	5 th	125	5/3/2016	4	Cedar	\$342 (Includes 5% Early Registration Discount)	\$42,750
Reilly	5 th	80	5/23/2016	4	Cedar	\$324 (Includes 5% Early Registration Discount and 5% New School Discount)	\$25,920

20 1. Total number of students: 313

21 2. Total anticipated fees: \$109,197 (Includes Discounts)

22 **c. Sponsor Information.²**

23 1. Name of Sponsor (if any): Not Applicable

24 2. Number of students sponsored: Not Applicable

25 ¹ Subject to change from school year to school year

² Pursuant to Section 10.0 of the Agreement, sponsors may pay tuition fees for sponsored students, but DISTRICT shall be ultimately responsible for payment obligations to ECOS for provision of the Services, and the only party ECOS need contact regarding invoicing.

1 **III. Compensation**

2 a. In exchange for the Services and deliverables described above, DISTRICT agrees
3 to pay ECOS pursuant to Section 10.0 of the Agreement, as follows:

4 1) The total tuition listed in item II(b)(3) of this Exhibit A, subject to any
5 adjustment pursuant to the terms of the Agreement, will be due and payable (i) within
6 thirty (30) days of the last day of an OUTDOOR PROGRAM session for which a
7 DISTRICT school had students in attendance; or (ii) in the event no students were in
8 attendance for any reason, within thirty (30) days of the date of invoice sent by
9 ECOS.

10 2) Late payment: All payments not received within the time frame specified
11 above shall bear interest at the lesser rate of 18% per annum (1.5% per month) or the
12 maximum rate permitted by law. Payments will thereafter be applied first to accrued
13 interest and then to the principal unpaid balance. If payment of invoices is not
14 current, ECOS may, at its option, suspend performance of Services.

15 **b. Other**

16 1. Additional Enrollment. Should DISTRICT wish to add (a) school(s) to this
17 AGREEMENT, ECOS shall generate an addendum to this Exhibit "A", indicating the
18 name(s) of the school(s), the number of students for each school, the fees, and the
19 date(s) of participation. For the request for additional schools to become effective, a
20 new purchase order will be generated by the school(s) to be added and submitted
21 to ECOS.

22 2. Cancellations and/or modifications to the number of students indicated in a
23 purchase order are subject to the terms and conditions of the Agreement, including,
24 without limitation, Sections 10.0 and 14.0 thereof.

25 4. All fees quoted are in US Dollars.

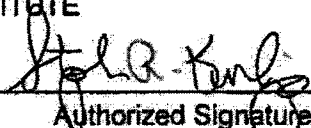
3. District will remit payments to ECOS at the following address: P.O. Box
1027, San Clemente, CA 92674.

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

DISTRICT: CAPISTRANO UNIFIED SCHOOL
DISTRICT

EMERALD COVE OUTDOOR SCIENCE
INSTITUTE

BY: _____
Authorized Signature

BY: 
Authorized Signature

PRINT NAME: _____

PRINT NAME: Stephen Kuljis

TITLE: _____

TITLE: Director

DATE: _____

DATE: 9/18/15

1 EMERALD COVE OUTDOOR SCIENCE INSTITUTE

2 **Exhibit B**
 3 **STANDARD FEES³**
 4 **PUBLIC SCHOOL DISTRICTS**
 5 **SCHOOL YEAR 2015-2016**

6 **5 DAY PROGRAM** 5 Days, 4 Nights
 Full Program (4 Nights) \$395.00/Student
 Partial (Stay- 3 Nights) \$316.00/Student
 7 Partial (Stay- 2 Nights) \$237.00/Student
 Partial (Stay- 1 Night) \$158.00/Student

8 **4 DAY PROGRAM** 4 Days, 3 Nights
 9 Full Program (3 Nights) \$360.00/Student
 Partial (Stay- 2 Nights) \$252.00/Student
 10 Partial (Stay- 1 Night) \$144.00/Student

11 **3 DAY PROGRAM** 3 Days, 2 Nights
 Full Program (2 Nights) \$200.00/Student
 12 Partial (Stay- 1 Night) \$100.00/Student

13 ALL OF THE ABOVE FEES INCLUDE FOOD AND LODGING

14 EXTRA CHARGES- Additional Teachers or Administrators who visit for the day/overnight.

15 Overnight Stay \$26.25/Adult
 16 Breakfast \$4.00/Meal
 Lunch \$5.00/Meal
 Dinner \$7.00/Meal

17 -Full Payment for each program due and payable (i) within thirty (30) days of the last day of an
 18 OUTDOOR PROGRAM session for which a DISTRICT school had students in attendance; or (ii) in the
 19 event no students were in attendance for any reason, within thirty (30) days of the date of invoice sent
 by ECOS.

School Name	Dates Attending	Payment Due Date
Castile	April 11-15, 2016	May 16, 2016
Oak Grove	May 3-6, 2016	June 6, 2016
Reilly	May 23-26, 2016	June 27, 2016

³ All fees are subject to change from school year to school year.

**Exhibit A
Capistrano Unified School District**

**Refurbished Computer Equipment
Bid No. 1516-13**

**Bid Opening - Summary
Wednesday, October 7, 2015, 2:00 p.m.**

Item No.	Equipment	Vendor #1 Insight Systems Exchange	Vendor #2 School Tech Supply*	Vendor #3 VIG Solutions Inc.
COMPUTER DESKTOP OPTIONS				
1	<u>Optiplex 790 SFF – Refurbished</u>	\$262.00	NR	\$299.00
2	<u>Optiplex 7010 SFF – Refurbished</u>	\$342.00	NR	\$399.00
3	<u>Optiplex 790 DESKTOP – Refurbished</u>	\$262.00	NR	\$249.00
4	<u>Optiplex 7010 DESKTOP – Refurbished</u>	\$342.00	NR	\$399.00
MONITORS				
5	<u>17" Dell - Flat Panel Monitor - Refurbished</u>	\$31.00	NR	\$59.00
6	<u>19" Dell - Flat Panel Monitor - Refurbished</u>	\$54.00	NR	\$69.00
7	<u>22" Dell - Flat Panel Monitor - Refurbished</u>	\$70.00	NR	\$99.00
8	<u>24" Dell - Flat Panel Monitor - Refurbished</u>	\$145.00	NR	\$120.00
LAPTOPS				
9	<u>Latitude E6430 - Refurbished</u>	\$385.00	NR	\$399.00
10	<u>Latitude E6530 - Refurbished</u>	\$410.00	NR	\$450.00

*Vendor #2 deemed non responsive, not meeting requirements #15 and #17

EXHIBIT 19

Page 1 of 1

LIMITED USE LICENSE AGREEMENT

This Limited Use Agreement (the "Agreement") is made this 29th day of October 2015, by and between LADERA RANCH MAINTENANCE CORPORATION, a California Non-Profit Public Benefit Corporation, (hereinafter "LARMAC") and CAPISTRANO UNIFIED SCHOOL DISTRICT (hereinafter "CUSD"). As used herein "CUSD" shall include the District, and its Board of Governors, employees (both full and part time), volunteers, students, parents of students, guests and/or other CUSD invitees.

RECITALS

A. LARMAC is the owner of the Avendale Village Clubhouse, located at 1 Daisy Street, Ladera Ranch, CA 92694 (hereinafter the "AVC").

B. The AVC is located within a planned community known as Ladera Ranch and is maintained by LARMAC. Members of the planned community pay monthly assessments to LARMAC which are used in part for the upkeep, repair, improvements and maintenance of the AVC.

C. The members of the planned community and the AVC are subject to the provisions of the Master Declaration of Covenants, Conditions, Restrictions and Reservation of Easements for Ladera Ranch, a Master Planned Community, recorded on or about June 18, 1999, in the office of the County Recorder of the County of Orange, as Instrument No. 19990456273 (hereinafter the "CC&Rs"). The CC&Rs provide that LARMAC has the authority and the duty to maintain and manage the AVC.

D. CUSD owns school property located within close proximity of AVC, specifically the Ladera Ranch Elementary School and the Ladera Ranch Middle School, and is desirous of utilizing the enclosed area behind the AVC for the limited purpose of proving a safe environment for students following a school-related emergency at either the Ladera Ranch Elementary School or the Ladera Ranch Middle School.

E. LARMAC is willing to grant CUSD the right to use the enclosed area behind the AVC for the limited purpose of proving a safe environment for students following a school-related emergency at either the Ladera Ranch Elementary School or the Ladera Ranch Middle School, in accordance with the terms of this Agreement ("Agreement").

EXHIBIT 20

THEREFORE, in order to provide limited access for the use the enclosed area behind the AVC, and to establish the mechanism and procedures for the CUSD to guarantee reimbursement for any damage from said use, and to indemnify LARMAC for any injuries which may result that are associated therewith,

IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1.00 Recitals Incorporated. The above RECITALS are an integral part of the Agreement and are incorporated herein by this reference.

1.01 License to Enter and Use the AVC. LARMAC hereby grants to CUSD, a non-exclusive license to enter upon and use portions of enclosed area behind the AVC for the purposes set forth herein and for no other purpose, subject to CUSD's strict compliance with all the terms of this Agreement, provided that CUSD's use of the enclosed area behind the AVC shall not unreasonably interfere with the reasonable use and enjoyment thereof by LARMAC or any persons claiming the right to use the area through, by or under LARMAC. All such use of the enclosed area behind the AVC pursuant to this Agreement shall also be in accord with the CC&Rs and such other Rules and Regulations instituted by LARMAC.

1.02 Purpose of License Use. It is hereby understood and agreed that CUSD shall have the limited right to enter upon and use portions of the enclosed area behind the AVC, during regular during school hours or as reasonably necessary thereafter, located at 1 Daisy Street for the purpose of providing students with a safe environment following a school related emergency at either Ladera Ranch Elementary School or Ladera Ranch Middle School. In addition, CUSD shall be afforded the opportunity to perform a total of two (2) drills during the calendar year for preparation of a school related emergency at AVC, provided that at least thirty days (30) days' written notice is given to LARMAC.

1.03 Limitations on Right to Enter and Use. The limited rights of entry and use granted by this Agreement to CUSD are: (a) limited to the specific purposes provided for herein; and (b) non-exclusive to the extent that other persons also have or will acquire non-exclusive rights for the use and enjoyment of the AVC. LARMAC, except as otherwise specifically set forth herein, shall continue to exclusively control the management, improvements, maintenance, repair and restoration of the AVC, which includes the right to temporarily restrict access to any portion of the AVC by CUSD, in the reasonable performance of such activities. CUSD recognizes that conditions beyond LARMAC's control may require the closure of the AVC and

the areas designated herein for use, and areas which may be required for use by CUSD and does hereby waive any rights, claims or damages that may result from the closure of AVC.

1.04 Nuisance. No activity by CUSD, whether supervised by CUSD or not, whether sponsored/supported by CUSD or not, whether sanctioned/approved by CUSD or not, may be or become a nuisance to other AVC users, neighboring property owners, or LARMAC.

1.05 Animals. No right or permission to bring an animal or animals of any kind or type, on, upon, over or into the AVC is granted to CUSD by this Agreement.

1.06 Construction. No right or permission to construct, install, or erect any structure, device or other item, regardless of size, use or function, whether temporary or permanent on, upon, over or in the AVC is granted to CUSD by this Agreement.

1.07 Term. The term of this Agreement shall be for one year, and shall renew each year thereafter at the option of both parties. Either party may terminate this agreement at any time by providing written notice of termination to the other party.

2.01 Maintenance of AVC. Immediately following the use of the enclosed area behind the AVC, CUSD shall restore the area to the same condition it was prior to use by CUSD (e.g removal of all trash, waste, debris, etc.). The enclosed area behind the AVC lot must be restored to LARMAC's maintenance standards and if LARMAC inspects the area and it is not satisfactorily maintained, LARMAC shall have the area cleaned. The cost incurred by LARMAC to clean the area shall be billed by LARMAC to CUSD after incurring the cost. CUSD shall pay LARMAC all such expenses so billed within thirty (30) days.

This language shall not require nor imply that LARMAC can, nor will, patrol the AVC during CUSD's use. CUSD shall have no other right to use the AVC unless they have secured the prior written consent from LAFMAC for a special event.

2.03 Limitation on Repairs. CUSD shall make no repair(s) to any AVC property without the prior written consent of LARMAC except and unless such repairs are of an emergency nature.

2.04 Vandalism. Where vandalism occurs in, on or to the AVC, as a result of CUSD's use of the enclosed area behind the AVC, the cost of the repair and restoration necessitated by the

vandalism shall be borne by CUSD exclusively if the perpetrators are known to be employees, staff, students of CUSD or their guests, invitees and/or agents.

2.05 Liability Insurance. CUSD shall be required to provide a policy of general liability insurance, or a comparable substitute CUSD intends to self-insure (hereinafter referred to as "Insurance Coverage") with respect to the use of the AVC by CUSD.

This shall provide coverage for any property damage, bodily injury, personal injury and/or death which occurs to or is occasioned due in whole or in part to negligence by CUSD during its use of the AVC.

This Insurance Coverage will be primary and non-contributory as to any LARMAC owned policies, and must include the right for LARMAC to be notified if there is any termination, cancellation, or non-renewal of the Insurance Coverage.

This Insurance Coverage shall name LARMAC (including all of its corporate directors, officers and managers) as an additional insured, if possible, and an endorsement must be provided, if available. The Insurance Coverage shall not permit nor require any contribution from LARMAC nor any LARMAC policy of insurance which might also cover the AVC.

2.06 Proof of Insurance. CUSD shall provide written evidence of Insurance Coverage to LARMAC, prior to use of the AVC. Proof of such insurance shall be sent to LARMAC c/o FirstService Residential, 1 Daisy Street, Ladera Ranch, CA 92694, attention Ken Gibson, Executive Director.

2.07 Indemnification. CUSD hereby agrees to defend, indemnify and defend LARMAC as well as all its corporate directors, officers and managers, from any and all claims made against it by reason of the negligent acts, omission or activities of CUSD which arises from, out of or in connection with the CUSD use of the AVC. CUSD shall also defend, indemnify and hold harmless LARMAC, its officers, employees, and agents from and against all liability, loss, expense, attorney's fees, or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of CUSD.

3.01 Supervision. CUSD agrees to provide the same standard and level of supervision of its students, and others entrusted to CUSD within the AVC as is provided within the school grounds. CUSD by and through its agents, employees, staff and other persons who are exercising supervision and control over students using the AVC during the school day shall exercise such control as is necessary to avoid damage to any area of the AVC, its landscaping and improvements and/or injury to persons or property using the AVC.

3.02 CUSD Contact Person. CUSD shall provide the name, address and phone number of an individual who will act as the contact person on behalf of CUSD. This contact person must have the authority to act and make decisions on behalf of CUSD for all purposes relating to the AVC use. The information about the contact person shall be updated as necessary by written notice to LARMAC.

3.03 LARMAC Contact Person. LARMAC shall provide the name, address and phone number of a person for CUSD to contact in order to make inquiries and provide information and assurances. The information about the contact person shall be updated as necessary by written notice to CUSD.

3.04 Assignability. Neither LARMAC nor CUSD may assign this Agreement nor any of the rights or obligations hereunder without the express written consent of both of the parties to this Agreement.

3.05 Enforcement and Arbitration. Should a dispute arise during the course of this Agreement, between the parties to this Agreement then each of the parties hereto agrees that the dispute may be submitted to Judicial Arbitration and Mediation Services (JAMS) of Orange County, or an alternative organization, mutually agreed to in writing by the parties to this Agreement. All other remedies available to the parties either in law or in equity remain available to them.

3.06 Waiver of Rights and Obligations. No waiver of any right or obligation, provided or required under this Agreement, may be effective unless executed in writing by the party relinquishing the right or excusing the obligation. Any such waiver of a right or obligation under this Agreement shall be limited to the specific right or obligation set out in the written waiver and shall not be considered to have waived any other section or sections of this Agreement that are not specifically set forth in the written waiver.

3.07 Applicable Laws. This Agreement shall be interpreted, construed, enforced and governed by the laws of the State of California.

3.08 Recording Not Permitted. Neither party to this Agreement may record either this document or a purported summary of this document without the express written consent of the other.

3.09 Entire Agreement. The written expression of this Agreement contains the entire understanding of the parties hereto with respect to this Agreement. No statements, promises or understandings of any kind not contained herein were made to or by either of the parties thereto unless expressly set forth within this Agreement.

3.10 Modification. No supplement, modification or amendment to this Agreement may be made unless contained with a written expression of such modification, supplement or amendment signed by both of the parties to this Agreement.

3.11 Attorney's Fees. Should it be necessary to seek the assistance of JAMS (or an alternate organization) or to file an action at law or in equity to interpret and/or enforce the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees together with the costs of the suits.

3.12 Representation of Authority. Each party hereto warrants and represents that all of the actions, steps and/or resolutions necessary to empower the signer to make and enter into this Agreement by and on behalf of each of the parties hereto has been fully and faithfully taken so as to authorize and bind each of the respective parties to this Agreement.

SIGNATURES ON FOLLOWING PAGE

CAPISTRANO UNIFIED SCHOOL DISTRICT ("CUSD ")

By: _____ Dated: _____, 2015
Its: _____

By: _____ Dated: _____, 2015
Its: _____

Designated Contact Person:

Name: _____
Phone No. _____
Fax No. _____
Email Address: _____

LADERA RANCH MAINTENANCE CORPORATION ("LARMAC")

By: _____ Dated: _____, 2015
Its: President

By: _____ Dated: _____, 2015
Its: _____

Designated Contact Person:

Name: Ken Gibson, Executive Director
Phone No.: (949) 218-5537
Fax No.: (949) 218-5557
Email Address: KenGibson@FSResidential.com

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 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. Bartlett, Donald	ASB Worker	Retirement	11/10/2001	10/16/2015
2. Becerra, Allen	Director I, M & O	Retirement	11/13/1978	10/31/2015
3. Brush, Jeffrey	Maintenance Welder	Probationary Term	03/18/2015	09/09/2015
4. Curran, Kristen	LVN	Voluntary	09/17/2014	10/16/2015
5. Knowles, Gloria	IF-Sp Ed	Voluntary	04/15/2013	08/20/2015
6. Rice, Carol	Sch Clerk II	Retirement	09/07/1989	12/25/2015
7. Salway, Cynthia	Office Mgr	Retirement	08/18/1999	12/30/2015
8. Wilson, Susan	Inst Asst-Computer Lab	Relocation	09/06/1990	06/19/2015

APPROVE EMPLOYMENT

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
9. Finch, Nicolette	IF-Sp Ed (9.5mo/17.5hpw)	\$15.09 hr	R22-1	10/29/2015
10. Frazier, Mary	Elem Library Media Tech (9.5mo/17.5hpw)	\$15.85 hr	R24-1	10/29/2015
11. Nall, Janette	Literacy Intervention Asst (9.5mo/17.5hpw)	\$16.66 hr	R26-1	11/09/2015
12. Pulfer, Beth	Academic Advisor (10.75mo/20hpw)	\$20.80 hr	R35-1	10/29/2015
13. Soto, Matthew	IF-Sp Ed (9.5mo/17.5hpw)	\$15.09 hr	R22-1	10/29/2015

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
14. Arbour, Jennifer	Student Supvr	\$10.00 hr		10/29/2015
15. Begil, Jaqueline	Clerk	\$15.47 hr	R23-1	10/29/2015
16. Bernhardt, Gregory	Student Supvr	\$10.00 hr		10/29/2015
17. Boone, Vicki	FS Worker	\$12.38 hr	R14-1	10/29/2015
18. Broadhead, Lisa	Clerk	\$15.47 hr	R23-1	10/29/2015
19. Hernandez, Kariely	Student Supvr	\$10.00 hr		10/29/2015
20. Johnson, Marcia	Clerk	\$15.47 hr	R23-1	10/29/2015
21. Manjarrez, Stacy	Student Supvr	\$10.00 hr		10/29/2015
22. Martinez-Rama, Blanca	Student Supvr	\$10.00 hr		10/29/2015
23. Moore, Mary	Student Supvr	\$10.00 hr		10/29/2015
24. Roberts, Helen	FS Worker	\$12.38 hr	R14-1	10/29/2015
25. Todd, Nancy	Academic Advisor	\$20.80 hr	R35-1	10/29/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
26. Johnson, Naoko	Student Supvr (9.5mo/19hpw)	\$10.00 hr		10/29/2015

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
27. Arnold, Christian	Football, Varsity (Asst)	Dana Hills HS	\$ 3,591.00	08/03/2015- 11/06/2015
28. Asay, Kaitlin	Lacrosse, Girls' Varsity (Head)	Tesoro HS	\$ 3,026.00	02/28/2015- 05/15/2015
29. Beard, Tom	Volleyball, Varsity (Head)	San Clemente HS	\$ 3,367.00	08/12/2015- 11/06/2015
30. Cota, Chris	Cross Country, Girls' (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 11/06/2015
31. Dickmann, Jack	Water Polo, Boys' Varsity (Asst)	Dana Hills HS	\$ 2,693.00	08/17/2015- 11/05/2015
32. Green, Justin	Tennis, Girls' (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 10/30/2015
33. Henson, Trent	Football, JV (Head)	Dana Hills HS	\$ 3,142.00	08/03/2015- 11/06/2015
34. Montecinos, Oscar	Football, JV (Head)	San Clemente HS	\$ 3,142.00	08/10/2015- 11/06/2015
35. Skelly, Mike	Softball, Varsity (Asst)	Dana Hills HS	\$ 3,081.00	02/14/2015- 05/13/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
36. Adams, Jennifer	Volleyball, Girls' (Asst)	San Clemente HS	\$ 2,640.00	08/12/2015- 11/06/2015
37. Adams, Kimberly	Volleyball, Girls' (Asst)	San Clemente HS	\$ 2,205.00	08/12/2015- 11/06/2015
38. Allen, Christine	Orchestra	Tesoro HS	\$ 360.00	10/01/2015- 05/31/2016
39. Anderson, Darryl	Baseball, Boys' Varsity (Asst)	Capistrano Valley HS	\$ 3,142.00	02/01/2016- 04/30/2016
40. Arnold, Christian	Football, JV (Asst)	Dana Hills HS	\$ 1,480.00	08/03/2015- 11/06/2015
41. Barker, Leonardo	Football, (Asst)	San Clemente HS	\$ 3,500.00	08/10/2015- 11/06/2015
42. Casillas, Robbie	Football, (Asst)	Dana Hills HS	\$ 3,000.00	08/03/2015- 11/06/2015
43. Culbertson, Christopher	Football, (Asst)	San Clemente HS	\$ 2,518.00	08/10/2015- 11/06/2015
44. Ellerby, Michael	Percussion	Tesoro HS	\$ 888.00	10/01/2015- 05/31/2016
45. Furmanski, Jake	Baseball, (Asst)	San Clemente HS	\$ 2,000.00	10/06/2015- 12/04/2015
46. Griffith, Marqis	Choir	Tesoro HS	\$ 2,000.00	09/21/2015- 06/10/2016
47. Hill, Nicole	Dance	Dana Hills HS	\$ 7,500.00	10/01/2015- 06/09/2015
48. Iverson, Jack	Volleyball, Girls' (Asst)	San Clemente HS	\$ 2,600.00	08/12/2015- 11/06/2015
49. Johnson, Shelley	Orchestra	Tesoro HS	\$ 360.00	10/01/2015- 05/31/2016
50. Keeler, Jerry	Soccer, Freshman	Tesoro HS	\$ 600.00	08/25/2015- 11/06/2015
51. Kelly, Scott	Track, Girls' (Asst)	Dana Hills HS	\$ 2,000.00	02/23/2015- 04/30/2015
52. Kraus, Wade	Football, JV (Asst)	Dana Hills HS	\$ 2,500.00	08/03/2015- 11/06/2015
	Football, Varsity (Asst)		\$ 2,500.00	
53. Kuwahara, Mitchell	Percussion	Dana Hills HS	\$ 7,000.00	10/29/2015- 06/01/2016
54. Law, Marquise	Football, (Asst)	San Clemente HS	\$ 1,928.00	08/10/2015- 11/06/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
55. McCormack, Chris	Football, (Asst)	San Clemente HS	\$ 1,918.00	08/10/2015- 11/06/2015
56. McPhee, Jeane	Dance	San Clemente HS	\$ 1,000.00	09/01/2015- 06/30/2016
57. Miranda, Albert	Track and Field Boys' (Head)	Tesoro HS	\$ 1,500.00	08/25/2015- 01/31/2016
58. Montalbo, Kyle	Dance Appreciation, (Asst)	Aliso Niguel HS	\$ 4,000.00	09/01/2015- 06/09/2016
59. Mourer, Jacob	Water Polo, Boys' (Asst)	San Clemente HS	\$ 2,690.00	08/24/2015- 11/06/2015
60. Murphy, Patrick	Volleyball, Girls' JV (Asst)	San Clemente HS	\$ 2,600.00	08/12/2015- 11/06/2015
61. Orcaz, Jasmine	Dance Appreciation, (Asst)	Aliso Niguel HS	\$ 4,000.00	09/01/2015- 06/09/2016
62. Pierce, Carrie	Water Polo, Girls' Varsity (Head)	Dana Hills HS	\$ 3,367.00	11/09/2015- 02/12/2016
63. Pfeuffer, Bruce	Football, Freshman (Asst)	Dana Hills HS	\$ 3,000.00	08/03/2015- 11/06/2015
64. Potts, Chloe	Cheer	San Clemente HS	\$ 550.00	08/01/2015- 06/30/2016
65. Reid, Christopher	Equipment Mgr	Aliso Niguel HS	\$ 4,000.00	09/28/2015- 01/22/2016
66. Rowden, Jonathan	Winds	Tesoro HS	\$ 480.00	10/01/2015- 05/31/2016
67. Ryan, Alayna	Band	San Clemente HS	\$ 7,000.00	10/01/2015- 06/10/2016
68. San Pedro, Kathleen	Dance Appreciation, (Asst)	Aliso Niguel HS	\$ 4,000.00	09/01/2015- 06/09/2016
69. Simonsen, Walter	Marching Band	Dana Hills HS	\$ 4,000.00	09/15/2015- 06/01/2015
70. Theodorakis, Erin	Choir	Tesoro HS	\$ 2,000.00	09/21/2015- 06/10/2016
71. Tompkins, Zachary	Cheer	San Clemente HS	\$ 850.00	08/01/2015- 06/30/2016
72. Vleisides, Leo	Tennis, Girls' JV	San Clemente HS	\$ 2,500.00	08/03/2015- 10/23/2015
73. White, David	Cross Country, (Asst)	San Juan Hills HS	\$ 2,500.00	09/01/2015- 10/29/2015
74. Wright, Matt	Surf, (Asst)	San Juan Hills HS	\$ 2,000.00	08/26/2015- 06/10/2016

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
75. Levinson, Kathleen	Academic Advisor (10.75mo/40hpw)	\$3,605.43 mo	R35-1	10/29/2015
<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
76. Agraviador, Lora	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.36 hr	R20-1	10/29/2015
77. Davidson, Andrea	Inst Asst-Sp Ed Presch (9.5mo/17.5hpw)	\$14.01 hr	R19-1	10/29/2015
78. Edwards, Tracey	IF-Sp Ed (9.5mo/17.5hpw)	\$15.09 hr	R22-1	10/29/2015
79. Godshaw, Sabrina	Academic Advisor (10.75mo/20hpw)	\$22.93 hr	R35-3	10/29/2015
80. Johnson, Roslyn	FS Worker (9.5mo/10hpw)	\$12.38 hr	R14-1	10/29/2015
81. Noxon, Caroline	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.36 hr	R20-1	10/29/2015
82. Rancont, Tim	Inst Asst-Music (9.5mo/30hpw)	\$14.36 hr	R20-1	10/29/2015
83. Von Urff, Michelle	Library Media Tech (9.5mo/17.5hpw)	\$15.85 hr	R24-1	10/29/2015

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
84. Araujo, David	Custodian I (12mo/40hpw)	Storekeeper/Delivery Driver (12mo/40hpw)	R28-3	10/29/2015
85. Bundy, Julie	IF-Sp Ed (9.5mo/30hpw)	Mental Health and Behavior Support Spec (9.5mo/35hpw)	R36-1	10/29/2015
86. Feffer, Debbie	MS Campus Supvr (9.5mo/17.5hpw)	Girls' Athletic Equipment/Locker Room Attendant (9.5mo/30hpw)	R27-10	10/29/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

APPROVE PROMOTION (Cont.)

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
87. Fusco, Vince	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Autism (9.5mo/30hpw)	R22-1	10/29/2015
88. Hamilton, Cindy	HS Campus Supvr (9.5mo/17.5hpw)	Storekeeper/Delivery Driver (12mo/40hpw)	R28-2	10/29/2015
89. Lohrbach, Michelle	MS Campus Supvr (9.5mo/17.5hpw)	HS Campus Supvr (9.5mo/17.5hpw)	R25-4	10/29/2015
90. Meyer, Julie	Inst Asst-Sp Ed (9.5mo/17.5hpw)	Literacy Intervention Asst (9.5mo/17.5hpw)	R26-10	10/29/2015
91. Ramirez, Catalina	Buyer (12mo/40hpw)	Buyer/Planner (12mo/40hpw)	R41-1	10/29/2015
92. Thompson, Khanh	Health Asst (9.5mo/17.5hpw)	Int Office Asst (10.75mo/40hpw)	R25-10	10/30/2015

APPROVE ASSIGNMENT ADJUSTMENTS

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
93. Warth, Jamie	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-2	10/29/2015

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
94. Casarrubias-Quin, Olivia	BIngl Clerk TAA NTE 10 hrs (Assist with bus passes)	R25-10	10/05/2015- 10/16/2015
95. Dunning, Lisa	Student Supvr TAA NTE 54 hrs (Supervise students)		08/25/2015- 06/09/2016
96. Jaeckel, Deborah	Staff Secretary TAA NTE 18 hrs (Support the office of the Superintendent)	R31-1	09/23/2015- 12/09/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
97. Aguirre, Oralia	Student Supvr TAA NTE 6 hpw (Supervise students)	09/14/2015- 06/10/2015
98. Badery, Torah	LVN TAA NTE 5 hrs (Complete State Immunization Report)	10/05/2015- 10/15/2015
99. Becerra, Cecilia	Presch Teacher TAA NTE 22 hrs (Provide childcare for seminars)	10/12/2015- 12/18/2015
100. Burr, Meridith	LVN TAA NTE 5 hrs (Complete State Immunization Report)	10/05/2015- 10/15/2015
101. Carrera, Lisa	Student Supvr TAA NTE 0.7 hpw (Supervise students)	09/16/2015- 06/08/2016
102. Cisternas, Claudia	Blngl Comm Svcs Liaison TAA NTE 50 hrs (Interpret for parents as needed)	09/24/2015- 06/09/2016
103. Cruz, Maria	Blngl Comm Svcs Liaison TAA NTE 3.5 hrs (Prepare for the opening of school)	08/24/2015
104. Garcia, Guadalupe	Student Supvr TAA NTE 6 hpw (Supervise students)	10/07/2015- 06/10/2016
105. Gervais, Karen	IF-Sp Ed TAA NTE 5 hrs (Assist student at the Homecoming Dance)	10/10/2015
106. Hernandez, Adelina	Student Supvr TAA NTE 6hpw (Supervise students)	09/14/2015- 06/10/2015
107. Hernandez, Myrna	Blngl Elem Sch Clerk TAA NTE 12 hrs (Update Aries with incoming student information) TAA NTE 15 hrs (Interpret for parents as needed)	06/01/2015- 06/26/2015 09/24/2015- 06/09/2016
108. Hernandez, Susan	Inst Asst-Computer Lab TAA NTE 120 hrs (Assist Teachers with Chromebooks)	09/12/2015- 12/31/2015
109. Jones, Klara	Health Asst TAA NTE 5 hrs (Complete State Immunization Report)	10/05/2015- 10/15/2015
110. Kerr, Myriam	Blngl Inst Asst-Sp Ed TAA NTE (Interpret for parents as needed)	10/15/2015- 06/09/2016
111. Nava de Romero, Martha	Student Supvr TAA NTE 1.4hpw (Supervise students)	08/26/2015- 06/09/2016
112. Rawas, Alba	Blngl Clerk TAA NTE 40 hrs (Assist with cumulative files)	10/06/2015- 12/06/2015
113. Rofsky, Bonnie	Student Supvr TAA NTE 0.7 hpw (Supervise students)	08/26/2015- 09/02/2015
114. Sayflari, Arezoo	LVN TAA NTE 5 hrs (Complete State Immunization Report)	10/05/2015- 10/15/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Classified Employees

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
115. Talbot, Nita	Interpreter for Hearing Impaired TAA NTE 20 hrs (Interpret for a parent during events)	09/10/2015- 06/11/2016
116. Ybarra, Gigi	Blngl Presch Teacher TAA NTE 22 hrs (Provide childcare for seminars)	10/12/2015- 12/18/2015

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

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
117. Gray, Monise	Blngl Comm Svcs Liaison (9.5mo/17.5hpw)	Registrar	R28-1	09/08/2015

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
118. Izadshenas, Zahra	Inst Asst-Sp Ed	School	10/25/2015- 10/30/2015
119. Luehe, Deborah	Inst Asst-Sp Ed	Personal	12/01/2015- 01/30/2016

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Certificated Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Hultin, Sherri	Substitute Teacher	Other Employment	09/24/2015	09/30/2015
2. Koch, Carisa	Substitute Teacher	Other Employment	08/28/2014	10/09/2015
3. Migliore, Regina	Substitute Teacher	Voluntary	02/26/2015	10/20/2015
4. Olson, Leona	Assistant Superintendent, Personnel Services	Other Employment	07/02/2012	11/02/2015
5. Peltz, Glen	Substitute Teacher	District Initiated	03/28/2013	10/15/2015
6. Sawhney, Bharti	Substitute Teacher	Voluntary	01/15/2015	08/25/2015
7. Tomala, Wendy	Substitute Teacher	Other Employment	04/23/2015	10/08/2015
8. Williams, Pamela	Teacher	None Given	10/20/2003	10/07/2015

APPROVE EMPLOYMENT

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
9. Connell, Sandy	Teacher	\$49,877	A-1	10/29/2015
10. Shoup, Kathleen	Teacher	\$49,877	A-1	10/29/2015

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per hour

- | | |
|---------------------------|------------------------|
| 11. Balogh, Michelle | 16. Rodriguez, George |
| 12. Bento, Kelley | 17. Unzueta, Gabrielle |
| 13. Cunningham, Christina | 18. Walker, Lori |
| 14. Dollar, Erin | 19. Willis, Brian |
| 15. Henry, Lisa | |

APPROVE ADULT EDUCATION TEACHERS

Pay @ \$29.00 per hour

- | | |
|----------------------|--------------------|
| 20. Ervais, Margaret | 22. Infante, Maria |
| 21. Hinman, Gretchen | |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
 Certificated Employees

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

- | | |
|---------------------------|---------------------------|
| 23. Adair, Steffany | 34. Knudsen, Cherie |
| 24. Afshorian, Gita | 35. Lasta, Shanelle |
| 25. Allen, Karla | 36. Loo, Erin |
| 26. Burke, Brian | 37. Maslyk, Amie |
| 27. Curtis, Leslie | 38. Okumura, Jonnell |
| 28. Dipietro, Christopher | 39. Paisley, Tammie |
| 29. Eakman, Nichole | 40. Poythress, Calia |
| 30. Ferguson, Juan | 41. Rafael, Espiranza |
| 31. Fernald, Lidia | 42. Scully, Pamela |
| 32. Gates, Jennifer | 43. Sugg, Katherine |
| 33. Grinacoff, Deborah | 44. Vardoulakis, Mechaela |

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Earliest Effective Date</u>
45. Klinkenberg, Andrew	Principal, Elementary	\$116,185	R59-4	10/29/2015

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

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

- | | |
|---------------------|------------------------|
| 46. Hamilton, Julie | 48. Saavedra, Katheryn |
| 47. Jones, Lindsay | |

APPROVE SPECIAL EDUCATION 6/5^{ths} ASSIGNMENT-FULL YEAR

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

- | | |
|--------------------|-------------------|
| 49. Bauer, Barbara | 52. Harris, Rob |
| 50. Green, Justin | 53. Skinner, Phil |
| 51. Hanson, Ivan | 54. Tapper, Joel |

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
55. Brady, Lari	Teacher	STAP I	08/21/2015- 06/10/2016
56. Clark, Carrie	Teacher-80%	Teacher-100%	09/04/2015
57. Clarke, Sarah	Teahcer-60%	Teacher-100%	08/21/2015
58. Cowell, Sarah	Teacher	STAP I	08/21/2015- 06/10/2016

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Certificated Employees

APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
59. Cutkomp, Carol	Teacher	ETAP I	08/21/2015-06/10/2016
60. Georgia, David	STAP I	STAP I	08/21/2015-06/10/2016
61. Hill, Erin	Teacher	ETAP I	08/21/2015-06/10/2016
62. Lovett, Niki	STAP I	STAP I	08/21/2015-06/10/2016
63. Lybrand, Jennifer	Teacher-80%	Teacher-100%	08/21/2015
64. Main, Alex	Teacher	STAP I	08/21/2015-06/10/2016
65. Migge, Christina	Teacher	STAP II	08/14/2015-06/10/2016
66. Morris, Jennifer	Teacher-100%	Teacher-80%	08/25/2015
67. Nero, Alison	Teacher	STAP I	08/21/2015-06/10/2016
68. Ragenovich, Amy	Teacher	STAP I	08/21/2015-06/10/2016
69. Wentzel, Kory	Teacher	STAP II	09/25/2015-06/10/2016

APPROVE SUMMER SCHOOL

To Facilitate Summer Instrument Repairs – Block Music
Not to exceed 30 hours non-instructional pay @ \$30.00 per hour
07/01/2015-08/20/2015

70. Wentzel, Kory

Summer CELDT Institute – Education Services
Not to exceed 5 hours instructional pay @ \$35.00 per hour
07/01/2015-08/21/2015

71. Gonzalez, Jamie

72. Jacobs, James

CAPISTRANO UNIFIED SCHOOL DISTRICT
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APPROVE ADDITIONAL ASSIGNMENTS

Homework Club – Multiple Sites

Not to exceed 30 hours instructional pay @ \$35.00 per hour
09/28/2015-06/09/2016

- | | |
|-----------------------|-------------------------|
| 73. Collins, Kathleen | 77. McPherson, Kathleen |
| 74. Koch, Amy | 78. Nowell, Robert |
| 75. Lane, LuAnn | 79. Pagel, Velda |
| 76. Loh, Nicole | 80. Smiggs, Donna |

Map & Develop Grade Specific Curriculum – Bergeson Elem

Not to exceed 30 hours non-instructional pay @ \$30.00 per hour
08/25/2015-06/09/2016

- | | |
|--------------------|-----------------|
| 81. Chang, Cynthia | 83. Loh, Nicole |
| 82. Fong, Julie | |

Before School Reading Intervention Class – Chaparral Elem

Not to exceed 95 hours instructional pay @ \$35.00 per hour
10/31/2015-05/31/2016

84. Stetter, Dena

Preparation for After School Intervention Class – Las Palmas Elem

Not to exceed 4 hours non-instructional pay @ \$30.00 per hour
10/12/2015-06/09/2015

85. Morrison-Lantz, Gayle

To Teach After School Intervention Class – Las Palmas Elem

Not to exceed 52 hours instructional pay @ \$35.00 per hour
10/12/2015-06/09/2015

86. Morrison-Lantz, Gayle

Kindergarten Assessment – Wood Canyon Elem

Not to exceed 2 hours instructional pay @ \$35.00 per hour
08/25/2015-06/09/2016

87. Lewis, Robin

To Coordinate Sports Program for all AVMS Students – Aliso Viejo MS

Not to exceed 37 hours non-instructional pay @ \$30.00 per hour
10/01/2015-06/01/2016

88. Herbold, Keith

CAPISTRANO UNIFIED SCHOOL DISTRICT
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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

To Oversee ASB Lunchtime Sporting Activities – Bernice Ayer MS

Not to exceed 80 hours instructional pay @ \$35.00 per hour
08/25/2015-06/09/2016

89. Jerome, Jacob

90. LeDuc, James

To Teach Skill Builder Math Academy After School Class – Las Flores MS

Not to exceed 6 hours instructional pay @ \$35.00 per hour
10/12/2015-10/21/2015

91. Knutsen, Michele

To Teach After School Math & ELD Classes – Marco Forster MS

Not to exceed 37 hours instructional pay @ \$35.00 per hour
09/28/2015-01/21/2016

92. Burbach, Ruth

95. Reed, Heidi

93. Gonzales, Sarah

96. Romero, Debra

94. Mulcahy-Olsen, Eileen

To Teach After School Math Classes – Marco Forster MS

Not to exceed 10 hours instructional pay @ \$35.00 per hour
10/12/2015-01/21/2016

97. Caruso, Heather

99. Sanabria, Sergio

98. Paganelli, Robert

History Day Support – Shorecliffs MS

Not to exceed 10 hours instructional pay @ \$35.00
09/02/2015-06/01/2016

100. Davey, John

ACTIVATE After School Program – Shorecliffs MS

Not to exceed 20 hours instructional pay @ \$35.00 per hour
10/01/2015-06/10/2016

101. Doyle, LaRonda

Support for Science Department – Vista Del Mar MS

Not to exceed 25 hours non-instructional pay @ \$30.00 per hour
10/05/2015-06/09/2016

102. Lewis, John

CAPISTRANO UNIFIED SCHOOL DISTRICT
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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

After School Tutorial & Homework Center – Dana Hills HS
Not to exceed 35 hours instructional pay @ \$35.00 per hour
09/07/2015-06/09/2016

- | | |
|---------------------|---------------------|
| 103. Prinz, Jeff | 105. Sampson, Audra |
| 104. Rigby, Michael | 106. Sampson, Tim |

After School Tutorial – San Clemente HS
Not to exceed 140 hours instructional pay @ \$35.00 per hour
10/19/2015-06/10/2016

107. Kerr, Bradley

Transitional Kindergarten Teacher Workshop on Literacy – Early Childhood Programs
Not to exceed 26 hour non-instructional pay @ \$30.00 per hour
10/01/2015-02/25/2016

- | | |
|------------------------------|------------------------|
| 108. Boylan, Sandra | 115. Levy, Jenna |
| 109. Devlin, Leigh | 116. McCorkle, Valerie |
| 110. Dewitt-Fleischman, Mary | 117. Nieto, Lillian |
| 111. Dornan, Marian | 118. Russell, Sheryl |
| 112. Gates, Laura | 119. Weller, Debra |
| 113. Germain, Toni | 120. Wilson, Christine |
| 114. Gryske, Polly | |

History-Social Science CAG Teams – Education Services
Not to exceed 20 hours non-instructional pay @ \$30.00 per hour
10/01/2015-06/30/2016

- | | |
|-----------------------------|--------------------------------|
| 121. Atilano, Adeena | 138. Heavlin-Martinez, Johanna |
| 122. Balogh, Michelle | 139. Higginson, Pat |
| 123. Brail, Richard | 140. Hunnicutt, Josh |
| 124. Brandt, Michael | 141. Jimenez, Jeanette |
| 125. Burch, Jessica | 142. Jindra, Kim |
| 126. Campbell, Sara | 143. Johnson, Carter |
| 127. Carrie, Carolyn | 144. Louie, Mamie |
| 128. Chance, Peter | 145. Lovett, Nikki |
| 129. Clark, Brian | 146. Mashburn, Andrew |
| 130. Cummings, Toni | 147. McDaniel, Megan |
| 131. DeDiego, Joslin | 148. Pellow, Lindsey |
| 132. Eckert-Toler, Jennifer | 149. Quest, Mark |
| 133. Fallman, Megan | 150. Schepens, Scott |
| 134. Feeney, Jack | 151. Southall, Jackie |
| 135. Gottdank, Alex | 152. Stephens, John |
| 136. Harper, Kalyn | 153. Wallace, Danielle |
| 137. Hatcher, Amanda | 154. Woodward, Richard |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Credit Recovery Preparation – Education Services

Not to exceed 298 hours non-instructional pay @ \$30.00 per hour
08/21/2015-01/31/2016

- | | |
|--------------------------|------------------------|
| 155. Beckler, Ann | 168. Mulligan, Shawn |
| 156. Brewer, Cynthia | 169. Nixon, Robyn |
| 157. Caudieux, Jan | 170. Ochwat, Adam |
| 158. Claus, Kerstin | 171. Olivieri, Rebekah |
| 159. Cotton, Melissa | 172. Riddle, Juanita |
| 160. Cunningham, Craig | 173. Schepens, Scott |
| 161. Dollar, Christopher | 174. Sepe, Christina |
| 162. Feyk, Michael | 175. Smith, Sarah |
| 163. Hansen, Ivan | 176. Tran, Rebecca |
| 164. Hawkins, Tracy | 177. Trotter, Chad |
| 165. Kolenic, Rita | 178. Weinstein, David |
| 166. Lechuga, Naomi | 179. Wooten, Jennifer |
| 167. McKellar, Timothy | 180. Wooten, Jeremy |

Credit Recovery Instruction – Education Services

Not to exceed 35 hours instructional pay @ \$35.00 per hour
09/14/2015-01/15/2016

- | | |
|--------------------------|------------------------|
| 181. Beckler, Ann | 194. Mulligan, Shawn |
| 182. Brewer, Cynthia | 195. Nixon, Robyn |
| 183. Cadieux, Jan | 196. Ochwat, Adam |
| 184. Claus, Kerstin | 197. Olivieri, Rebekah |
| 185. Cotton, Melissa | 198. Riddle, Juanita |
| 186. Cunningham, Craig | 199. Schepens, Scott |
| 187. Dollar, Christopher | 200. Sepe, Christina |
| 188. Feyk, Michael | 201. Smith, Sarah |
| 189. Hansen, Ivan | 202. Tran, Rebecca |
| 190. Hawkins, Tracy | 203. Trotter, Chad |
| 191. Kolenic, Rita | 204. Weinstein, David |
| 192. Lechuga, Naomi | 205. Wooten, Jennifer |
| 193. McKellar, Timothy | 206. Wooten, Jeremy |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

EL Advisors – Education Division

Not to exceed 120 hours non-instructional pay @ \$30.00 per hour
08/25/2015-06/30/2016

- | | |
|-------------------------------|-------------------------|
| 207. Abuharoon, Christine | 236. Lewis, Elizabeth |
| 208. Andersen, Jill | 237. Manzotti, Maria |
| 209. Anderson, Kelly | 238. McAbee, Cristy |
| 210. Barrosa, Maria Christina | 239. McKeon, Sarah |
| 211. Behm, Lindsey | 240. McLaren, Christina |
| 212. Bell, Beth | 241. Miller, Sandra |
| 213. Bennett, Kathleen | 242. Murphy, Jodi |
| 214. Blanco, Sylvia | 243. Neidl, Isabel |
| 215. Calkins, Joan | 244. O'Halloran, Karen |
| 216. Carter, Thomas | 245. O'Husky, Carrie |
| 217. Chaddock, Laurie | 246. O'Malley, Sylvia |
| 218. Choquehuanca, Carol | 247. Phillips, Deanna |
| 219. Collins, Kathleen | 248. Pierce, Jonathan |
| 220. Fermin, Cara | 249. Reardon, Lisa |
| 221. Foote, Carol | 250. Richardson, Kim |
| 222. French, Mikole | 251. Rivas, Trina |
| 223. Frome, Lori | 252. Schertzer, Kristen |
| 224. Garcia, Monica | 253. Schild, Natalie |
| 225. Garcia-Serrato, Martha | 254. Shea, Dawn |
| 226. Gonzalez, Jamie | 255. Shultz, Michelle |
| 227. Hanley, Kim | 256. Swanson, Celeste |
| 228. Hebbard, Kristina | 257. Sweeney, Lorena |
| 229. Jacobson, Jennifer | 258. Thompson, Nicole |
| 230. Jones, Lindsay | 259. Tucker, Candice |
| 231. Kenney, Valerie | 260. Vallejos, Stacy |
| 232. Ketelsleger, Marie | 261. Vazquez, Melody |
| 233. Labbe, Jennifer | 262. Vega, Raul |
| 234. Lane, LuAnn | 263. Winters, Randi |
| 235. Lechuga, Naomi | |

Assistant Principals-Updating & Revising District Board Policy – Safety & Student Services

Not to exceed 5 hours @ \$55.00 per hour
10/02/2015-06/30/2016

- | | |
|-------------------------|----------------------|
| 264. Baker, Brad | 270. Nollar, Renee |
| 265. Brosamer, Brian | 271. Orloff, Kristen |
| 266. Brotherton, Jill | 272. Paulsen, Eric |
| 267. Johnson, Dian | 273. Potnis, Dipali |
| 268. Mahindrakar, Manoj | 274. Sanford, Major |
| 269. Murphy, Orla | 275. Shea, Dawn |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 28, 2015
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Tutoring Services per IDR Agreement – Special Education
Not to exceed 150 hours instructional pay @ \$35.00 per hour
08/25/2015-06/30/2016

276. Meissner, Andrea

Expert Consultation Team – Special Education
Not to exceed 12 hours @ hourly per diem rate of \$70.25 per hour
10/01/2015-10/31/2015

277. Casteel, Janice

Caseload Support – Special Education
Not to exceed 10.5 hours pay @ hourly per diem rate of \$66.09 per hour
09/06/2015-09/13/2015

278. Kerins, Tracy

To Assist in Developing Therapeutic Behavior Interventions
For Students Exhibiting Serious Behaviors – Special Education
Not to exceed 80 hours pay @ hourly per diem rate of \$61.66 per hour
09/29/2015-12/18/215

279. Grant, Tracy

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
280. Burns, Annette	Outdoor Education, Elementary	Chaparral Elem	\$ 112.00 per night	10/13/2015- 10/16/2015
281. Cameron, Bonnie	Outdoor Education, Elementary	Chaparral Elem	\$ 112.00 per night	10/13/2015- 10/16/2015
282. Dowell, John	Surfing, Varsity (Head)	San Clemente HS	\$ 3,367.00	08/24/2015- 02/12/2016
283. Fairweather, Roklyn	ASB Advisor, Elementary	Hidden Hills Elem	\$ 1,347.00	08/25/2015- 06/09/2016
	Outdoor Education, Elementary		\$ 112.00 per night	10/14/2015- 10/16/2015
284. Forster, Glenn	Golf, Girls' Varsity (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 10/23/2015
285. Greely, Christina	Sponsor, Mock Trial/Speech	Aliso Niguel HS	\$ 1,100.00	08/29/2015- 06/10/2016
286. Green, Justin	Tennis, Girls' Varsity (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 10/30/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
287. Hudson, Randy	Department Chair, Science	Dana Hills HS	\$ 4,489.00	08/21/2015- 06/10/2016
288. Hunker, William	Sponsor, Music	Elementary Music	\$ 2,244.00	08/25/2015- 06/10/2016
289. Johnson, Dan	Cross Country, Varsity (Head)	San Clemente HS	\$ 3,367.00	08/17/2015- 11/05/2015
290. MacBeth, Krysti	ASB Advisor, Elementary	RH Dana Elem	\$ 1,347.00	08/25/2015- 09/14/2015
291. Millat, Carrie	Outdoor Education, Elementary	Chaparral Elem	\$ 112.00 per night	10/13/2015- 10/16/2015
292. Perry, Johnnie	Outdoor Education, Elementary	Chaparral Elem	\$ 112.00 per night	10/13/2015- 10/16/2015
293. Rivadeneyra, Mark	Volleyball, Girls' Varsity (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 11/04/2015
294. Rosa, Matt	Water Polo, Boys' Varsity (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 11/05/2015
295. Waters, Linda	Outdoor Education, Elementary	Hidden Hills Elem	\$ 112.00 per night	10/14/2015- 10/16/2015
296. Webster, Anne	Sponsor, Music	Elementary Music	\$ 2,244.00	08/25/2015- 06/10/2016
297. Werner, Danny	Department Chair, PE	Aliso Niguel HS	\$ 4,489.00	10/03/2015- 06/09/2016

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
298. Stephens, John	Tennis, Boys' Varsity (Head)	San Clemente HS	\$ 168.35	05/30/2015

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
299. Donnelly, John	Football, Varsity (Asst)	San Clemente HS	\$ 3,500.00	08/10/2015- 11/06/2015
300. Dunn, Craig	Cross Country, (Head)	Dana Hills HS	\$ 3,367.00	08/17/2015- 11/06/2015

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
301. Gibson, Mike	Water Polo, Boys' (Head)	Tesoro HS	\$ 3,366.00	07/01/2015- 07/31/2015
	Water Polo, Boys' Frosh/Soph		\$ 1,633.00	
302. Mulligan, Shawn	Cross Country, Asst	San Clemente HS	\$ 2,200.00	08/17/2015- 11/05/2015
303. Nolan, Catherin	Cross Country, Girls' Varsity (Asst)	San Juan Hills HS	\$ 3,500.00	09/01/2015- 10/29/2015
304. Workman, Kenneth	Surf, (Asst)	Dana Hills HS	\$ 1,500.00	08/25/2015- 11/07/2015

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
305. Siverthorne, Elizabeth	Childcare	01/15/2016- 06/10/2016
306. Wanders, Michelle	Childcare	09/09/2015- 09/20/2015

