CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 Valle Road

San Juan Capistrano, CA 92675

BOARD OF TRUSTEES

Regular Meeting

February 27, 2019 Closed Session 5:30 p.m. Open Session 7:00 p.m.

AGENDA

CLOSED	SESSION	AT	5:30	P.M.
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- 1. CALL TO ORDER
- 2. CLOSED SESSION COMMENTS
- 3. **CLOSED SESSION** (as authorized by law)

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Gregory Merwin/Kathy Purcell

Attorney – Ernest Bell

Significant Exposure to Litigation – Two Cases

ADR Case Number 20181109

ADR Case Number 20181218

(Pursuant to Government Code § 54956.9(d)(2))

EXHIBIT A-1

EXHIBIT A-2

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Gregory Merwin/Kathy Purcell

Attorney – Ernest Bell

Significant Exposure to Litigation – Six Cases

 OAH Case Number 2017090988
 EXHIBIT B-1

 OAH Case Number 2018070645
 EXHIBIT B-2

 OAH Case Number 2018090864
 EXHIBIT B-3

 OAH Case Number 2018100166
 EXHIBIT B-4

 OAH Case Number 2018110301
 EXHIBIT B-5

 OAH Case Number 2018110726
 EXHIBIT B-6

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

C. LIABILITY CLAIM

Clark Hampton

Significant Exposure to Litigation – One Case EXHIBIT C-1

Rejection of Government Claim No. 1805637

(Pursuant to Government Code § 54956.9 (d) (2) or (3))

D. STUDENT EXPULSIONS

Mike Beekman

Three Cases

Case # 2019-037
Case # 2019-038
EXHIBIT D-2
Case # 2019-039
EXHIBIT D-3

E. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Tim Brooks EXHIBIT E-1

(Pursuant to Government Code § 54957)

F. CONFERENCE WITH LABOR NEGOTIATORS

District Negotiators: Kirsten M. Vital/Tim Brooks/Clark Hampton Employee Organizations:

EXHIBIT F-1

- 1) Capistrano Unified Education Association (CUEA)
- 2) California School Employees Association (CSEA)
- 3) Teamsters
- 4) Capistrano Unified Management Association (CUMA)

(Pursuant to Government Code § 54957.6)

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

Associated Student Body

San Clemente High School Chris Carter, *Principal* Matthew Reid, *Activities Director* Owen Africa, *Associated Student Body President*

Extra Miler

Rebecca Pianta, Coordinator of Counseling and Student Support, for her work to support and advocate for the School Counseling profession, and her leadership in the implementation of a comprehensive school counseling program. Rebecca is an award recipient of the 2019 Orange County K-12 School Counselor Advocacy Award.

Andrew Fredriksz, School Counselor, for his work to support the needs of our students through a comprehensive school counseling program. Andrew is an award recipient of the 2019 Orange County K-12 Middle/Intermediate School Counselor Award.

BOARD AND SUPERINTENDENT COMMENTS

ORAL COMMUNICATIONS (Non-Agenda Items)

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

PUBLIC HEARING

7-8.

1. PUBLIC HEARING: INSTRUCTIONAL MATERIALS RECOMMENDED FOR Page 1
ADOPTION: MIDDLE SCHOOL SEXUAL HEALTH LESSONS, GRADE 7-8: EXHIBIT 1
The Board will conduct a public hearing on Middle School Sexual Health Lessons, Grade

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, Associate Superintendent, Education Services

Staff Recommendation

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

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 or staff 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.

BUSINESS AND SUPPORT SERVICES

2. DONATION OF FUNDS AND EQUIPMENT:

Page 3
EXHIBIT 2

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$499,936.29 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.

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

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

Page 7 **EXHIBIT 3**

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$5,012,325.77 and the commercial warrants total \$16,936,954.83. 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 warrants, by vendor, exceeding \$250,000.

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

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

Page 101 **EXHIBIT 4**

Approval of the District standardized Independent Contractor, Professional Services, Field Service and Master Contract agreements. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows six new agreements totaling \$280,245 and four amendments to existing agreements totaling \$117,381. 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.

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

5. ALISO VIEJO COMMUNITY ASSOCIATION LIMITED USE AND MAINTENANCE AGREEMENT FOR WINTER-SPRING 2019:

Page 162 **EXHIBIT 5**

Approval of the ratification of the Aliso Viejo Community Association Limited Use and Maintenance Agreement (LUMA) for Winter-Spring 2019. The Aliso Viejo Community Association (AVCA) owns and maintains Foxborough Park, adjacent to Aliso Niguel High School (ANHS). The Winter-Spring 2019 LUMA allows the District to use Foxborough Park, field 2, from February 11, 2019 through April 26, 2019 for a fee of \$450 paid by ANHS site funds, as detailed in the LUMA. The Winter-Spring 2019 LUMA is identical to other winter and spring agreements relating to the use of AVCA owned parks.

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

6. AWARD BID NO. 1819-06, PARKING LOT SWEEPING SERVICES – LOPEZ WORKS, INCORPORATED:

Page 182 **EXHIBIT 6**

Approval of Award of Bid No. 1819-06, Parking Lot Sweeping Services to Lopez Works, Incorporated. Two bids were received and opened on January 24, 2019 and are listed on Exhibit A. The award of bid to the lowest responsive and responsible bidder was determined by weighted percentage of each category. Lopez Works, Incorporated is the lowest responsive, responsible bidder. Annual expenditures under this contract are estimated to be \$100,000 funded by the general fund.

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

7. AWARD BID NO. 1819-10, CO-CURRICULAR BUS SERVICE – MULTIPLE VENDORS:

Page 197 **EXHIBIT 7**

Approval of Award of Bid No. 1819-10, Co-Curricular Bus Service Category 1 to JFK Transportation Company Incorporated, Category 2 to Zum Services, Incorporated, and create a bench of qualified vendors to include Certified Transportation Services, Incorporated for various co-curricular transportation services as needed by the District when District buses are unavailable to provide such services. Five bids were received and opened on January 29, 2019 and are listed on Exhibit A; however, only three were deemed compliant and considered for award. Bid categories were separately awarded to the lowest responsive, responsible bidder. The initial contract term is March 1, 2019 through February 29, 2020 and may be extended with Board approval. Annual expenditures under this contract are estimated to be \$500,000 funded by the general fund.

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

8. CHANGE ORDER NO. 6, BID NO. 1617-18, ESENCIA K-8 PROJECT:

Page 218 **EXHIBIT 8**

Approval of Change Order No. 6, Bid No. 1617-18 for the Esencia K-8 Project related to various improvements, SDG&E electrical changes, required changes to the project drawings and code requirements of the Orange County Health Department. This change order consists of additions, deletions, or other revisions now being presented to the Board for approval. All such changes in the work are performed under applicable conditions of the change in contract documents. The original contract sum was \$27,569,000. The new contract sum including Change Order No. 6 is \$28,186,404.03 funded by developer fees, state funding and County of Orange CFD funds. With this change order, the project continues to remain under budget.

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

9. FINAL ACCEPTANCE AND FILING OF NOTICE OF COMPLETION FOR BID NO. 1617-20, TESORO HIGH SCHOOL BUILDING D – PAUL C. MILLER CONSTRUCTION CO., INC.:

Page 400 EXHIBIT 9

Approval of the Final Acceptance and filing of the Notice of Completion for Bid No. 1617-20, Tesoro High School Building D. In order to obtain Division of State Architect closeout with certification, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff. The project was funded by capital facilities fund. *Contact: Clark Hampton, Deputy Superintendent, Business and Support Services*

10. STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 418-00-0118A, CALIFORNIA DEPARTMENT OF GENERAL SERVICES BASE SCHEDULE NO. ASSOCIATION OF EDUCATIONAL PURCHASING AGENCIES IFB-017-F, PURCHASE, WARRANTY, AND INSTALLATION OF ROOFING AND RELATED SERVICES - WEATHERPROOFING TECHNOLOGIES, INCORPORATED:

Page 404 **EXHIBIT 10**

Approval to utilize the State of California Multiple Award Schedule (CMAS) Contract No. 4-18-00-0118A, California Department of General Services Base Schedule No. Association of Educational Purchasing Agencies IFB-017-F, and any subsequent revisions, amendments, and extensions awarded to Weatherproofing Technologies, Incorporated, for the purchase, warranty, and installation of roofing and related services

for the purpose of routine repair and maintenance of roofing systems, as needed by the District. The District can utilize such contracts pursuant to California Public Contract Code §§ 10298, 10299, and 12100 et. seq. without going to bid. The prices offered by the contractor have been assessed to be fair, reasonable, and competitive. Staff determined it is in the best interest of the District to utilize the state contract for the purchase, warranty, and installation of various roofing materials and incidental services. Estimated annual expenditures are estimated to be \$500,000 funded by the general fund and deferred maintenance. Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page.

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

11. COUNTY OF ORANGE, OC PUBLIC WORKS, CONTRACT NO. MA-080-18010280, MISCELLANEOUS BUILDING SUPPLIES AND MATERIAL, MAINTENANCE AND REPAIR OF STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING AND FINISHES OF COUNTY BUILDINGS – GANAHL LUMBER COMPANY:

Page 407 **EXHIBIT 11**

Approval to utilize the County of Orange, OC Public Works, Contract No. MA-080-18010280, Miscellaneous Building Supplies and Material, Maintenance and Repair of Structural, Mechanical, Electrical, Plumbing and Finishes of County Buildings and any subsequent revisions, amendments, and extensions awarded to Ganahl Lumber Company. The District can utilize such contracts pursuant to California Public Contract Code §§ 10298, 10299, and 12100 et. seq. without going to bid. The prices offered by the contractors have been assessed to be fair, reasonable, and competitive. Staff determined it is in the best interest of the District to utilize the County contract to purchase various hardware supplies, lumber and various building supplies. Anticipated annual expenditures utilizing this contract are approximately \$150,000 funded by the general fund. Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page.

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

12. LOS ANGELES UNIFIED SCHOOL DISTRICT, CONTRACT NO. 4400006668, SWIMMING POOL CHEMICALS AND SUPPLIES – WATERLINE TECHNOLOGIES, INC.:

Page 410 **EXHIBIT 12**

Approval to utilize Los Angeles Unified School District, Contract No. 4400006668, Swimming Pool Chemicals and Supplies and any subsequent revisions, amendments, and extensions awarded to Waterline Technologies, Inc. The District can utilize such contracts pursuant to California Public Contract Code §§ 10298, 10299, and 12100 et. seq. without going to bid. The prices offered by the contractors have been assessed to be fair, reasonable, and competitive. Staff determined it is in the best interest of the District to utilize the LAUSD contract to purchase various pool chemicals, and various pool supplies. Anticipated annual expenditures utilizing this contract are approximately \$150,000 funded by the general fund. Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page.

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

13. AWARD OF REQUEST FOR PROPOSALS NO. 1-1819, INSPECTOR OF RECORD – MULTIPLE VENDORS:

Page 413 **EXHIBIT 13**

Approval of the Award of Request for Proposals (RFP) No. 1-1819, Inspector of Record to multiple vendors. Eight proposals were received from various inspector/inspection firms. The firms being recommended will comprise a bench of qualified vendors: Vital Inspection Services, TYR, Inc., AWI Industries, Knowland Construction Services, and Sandy Pringle Associates, Inc. When a firm is selected for a particular Facilities/Construction project, an individual agreement will be presented to the Board for approval. Expenditures under these contracts will vary with District needs and selected projects, funded by the general fund, CFD administrative funds and other applicable funding sources associated with the project. All proposals and evaluation score sheets are

available for viewing in the Purchasing department.

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

14. RESOLUTION NO. 1819-33, ADDENDUM TO APPROVED 2011 INITIAL STUDY/MITIGATED NEGATIVE DECLARATION FOR THE COMPRESSED NATURAL GAS DISPENSER AT THE ALISO VIEJO TRANSPORTATION CENTER:

Page 416 **EXHIBIT 14**

Approval of Resolution No. 1819-33, Addendum to Approved 2011 Initial Study/Mitigated Negative Declaration for the Compressed Natural Gas Dispenser at the Aliso Viejo Transportation Center. The District is proposing the installation of 20 additional fueling hoses, increasing the total number of Compressed Natural Gas (CNG) fueling stations from 20 to 40. The additional 20 fueling hoses allows the District to replace existing diesel-powered buses with CNG-powered buses. The number of buses using the depot remains unchanged, as existing diesel buses are replaced with CNG-powered vehicles. As refueling each bus with CNG takes several hours, additional fueling hoses are needed.

The District prepared an Addendum to the approved 2011 Initial Study/Mitigated Negative Declaration, as required by CEQA § 15164 and identified the new fueling hoses as a minor addition to the previously approved Initial Study/Mitigated Negative Declaration. With the adoption of Resolution No. 1819-33, the District will be able to move forward with the application to the City of Aliso Viejo to install the 20 additional fueling hoses.

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

CURRICULUM AND INSTRUCTION

CAREER ADVANTAGE:

15. ESENCIA SCHOOL - COUNTY DISTRICT SCHOOL CODES:

Page 469 **EXHIBIT 15**

Approval of Esencia School - County District School Codes. The California Department of Education (CDE) is required to report directory information annually to the United States Department of Education (ED) through the EDFacts Submission System (ESS). To meet this federal requirement, the CDE used the County-District-School (CDS) code system. To request a CDS code for a new school, an application for a County-District-School (CDS) Code form is submitted along with board minutes showing approval of the formation and establishment of the school. A previous Board item regarding Esencia that was provided to CDE described Esencia as a K-8 school. To grant separate CDS codes for Esencia Elementary School and Esencia Middle School, CDE requires board documentation requesting separate codes for the elementary and middle schools versus one code for a K-8 school. Previous K-8 schools, Carl Hankey and Arroyo Vista, also have two CDS codes. Separate codes are necessary for scheduling and staffing purposes. Staff seeks approval to apply for a County-District-School (CDS) Code for Esencia Middle School and update the name from Esencia to Esencia Elementary for CDS code 30-66464-0136762. This change applies only to the CDS State system for operational purposes and does not change the name of the school for District purposes. There is no financial impact. Contact: Susan Holliday, Associate Superintendent, Education Services

16. CALIFORNIA CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM MEMORANDUM OF UNDERSTANDING WITH COLLEGE AND

Page 472 **EXHIBIT 16**

Approval of the California Career Technical Education Incentive Grant (CTEIG) Program Memorandum of Understanding (MOU) with College and Career Advantage (CCA). The purpose of the CTEIG Program MOU is to encourage and maintain the delivery of career technical education programs during implementation of the District's Local Control Funding Formula. The MOU establishes a cooperative and mutually beneficial relationship with CCA and sets forth the responsibilities as related to the implementation of the CTEIG Program.

Contact: Susan Holliday, Associate Superintendent, Education Services

17. AMENDMENT TO ACADEMIC EVENT CONTRACTS – IRVINE RANCH Page 478 **OUTDOOR EDUCATION CENTER:**

EXHIBIT 17

Approval of the amendments to the Academic Event Contracts with Irvine Ranch Outdoor Education Center to include camp nurse services. The estimated total expenditure under this contract is unchanged.

Contact: Susan Holliday, Associate Superintendent, Education Services

18. K12 STRONG WORKFORCE GRANT PROGRAM MEMORANDUM OF UNDERSTANDING WITH COLLEGE AND CAREER ADVANTAGE:

Page 507 **EXHIBIT 18**

Approval of the K12 Strong Workforce Grant Program Memorandum of Understanding (MOU) with College and Career Advantage (CCA). The purpose of the MOU is to encourage and maintain the delivery of career technical education programs during implementation of the District's Local Control Funding Formula. The MOU establishes a cooperative and mutually beneficial relationship with CCA and sets forth the responsibilities of the parties as related to the implementation of the K12 Strong Workforce Grant Program.

Contact: Susan Holliday, Associate Superintendent, Education Services

19. COLLEGE AND CAREER ACCESS **PATHWAYS** PARTNERSHIP AGREEMENT WITH SOUTH ORANGE COUNTY COMMUNITY COLLEGE **DISTRICT, 2018-2019:**

Approval of the College and Career Access Pathways agreement with South Orange County Community College District. The Board conducted a public hearing on the College and Career Access Pathways agreement with South Orange County Community College District on January 24, 2019. Approval of this agreement will enable high school students who enroll in approved courses to receive both college credit and high school credit for courses taught on high school campuses during the 2018-2019 school year.

Contact: Susan Holliday, Associate Superintendent, Education Services

LOW-PERFORMING STUDENTS BLOCK GRANT PLAN:

Page 534 **EXHIBIT 20**

Page 512

EXHIBIT 19

Approval of the Low-Performing Students Block Grant Plan. The California Department of Education (CDE) notified districts in December 2018 about a new formula grant funding. The Low-Performing Students Block Grant is a state education funding initiative with the goal of providing grant funds to districts serving pupils identified as lowperforming on state English language arts or mathematics assessments who are not otherwise identified for supplemental grant funding under the Local Control Funding Formula or eligible for special education services. This is a new three-year grant for 2018-2021 with an estimated allocation of \$2,778,256. As a condition of apportionment, districts must develop a plan describing how the funds will increase or improve evidence-based services for identified pupils to accelerate increases in academic achievement, and how the effectiveness of the services will be measured. The adopted plan for the use of funds is due to the Superintendent of Public Instruction by March 1, 2019. Students in grades K-12 are eligible for services. Funds shall be used for evidence-based services that directly support pupil academic achievement, including, but not limited to professional development activities for certificated staff, instructional materials, or additional supports for pupils. Stakeholders including principals and Capistrano Unified Education Association Executive Board were engaged to assist with the development of the plan, which outlines evidence-based services, budget allocations, evaluation measures and alignment to Local Control Accountability Plan.

Contact: Susan Holliday, Associate Superintendent, Education Services

HUMAN RESOURCE SERVICES

ORANGE COUNTY DEPARTMENT OF EDUCATION SECOND QUARTER 21. **REPORT – WILLIAMS SETTLEMENT LEGISLATION:**

Acceptance of Williams Settlement Legislation Orange County Department of Education

Page 539 **EXHIBIT 21**

(OCDE) Second Quarter Report. As a result of the Williams Settlement, Education Code § 35186 mandates school districts establish policies and procedures to resolve deficiencies related to textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions posing a threat to student/staff health or safety. Furthermore, Education Code § 1240 requires OCDE to report visits and reviews of District schools conducted by OCDE, if any. Additionally, the law requires the report be provided to the Board of Trustees at a regularly scheduled public meeting each quarter.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

22. STUDENT TEACHING AGREEMENT WITH WHITTIER COLLEGE:

Page 542 **EXHIBIT 22**

Approval of Student Teaching Agreement with Whittier College, effective February 28, 2019 and expiring June 30, 2022. During the school year, credential candidates will work with District teachers to fulfill practicum/fieldwork requirements to earn their credential.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

CALIFORNIA STATE UNIVERSITY, FULLERTON FALL 2018 MASTER 23. **TEACHER HONORARIUM:**

Page 550 **EXHIBIT 23**

Approval of payment of honorarium to District Master Teachers who supported a California State University, Fullerton (CSUF) Student Teacher during the Fall 2018 semester. Current university agreements specify that institutions pay Master Teachers a nominal payment for their supervision and support of Student Teachers. CSUF has agreed to reimburse the District for the cost of these Master Teacher payments. The compensation amounts vary to the nature of the assignments.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

NON-REELECTION 24. RESOLUTION NO. 1819-35, OF **TEMPORARY CERTIFICATED EMPLOYEES:**

Page 553 **EXHIBIT 24**

Approval of Resolution No. 1819-35. Non-Reelection of Temporary Certificated Employees. Education Code §§ 44909, 44918 and 44920 permit school districts to hire certificated employees on temporary contracts. The District has appropriately classified 159 certificated employees as temporary for the 2018-2019 school year. These employees are replacing other employees on leave, are serving in programs with expiring categorical funding sources, or are placeholders for regular employees who are released from their normal assignments to work in a categorical program. Education Code § 44954 requires the Board to notify temporary employees in a position requiring certification qualification of the District's decision to release the employees from such positions prior to the next school year. The temporary release of employees, as presented in this item, is an annual process the District must utilize to ensure permanent teachers funded through categorical resources and permanent teachers on leaves of absence have a position for the succeeding school year. As the District begins staffing for the 2019-2020 school year, decisions will be made regarding how many permanent teachers will be funded through categorical resources as well how many permanent teachers will request leaves of absence, part-time contracts, and partnership assignments. As permanent teachers "temporarily" vacate their positions, temporary teachers may be rehired.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

RESIGNATIONS/RETIREMENTS/EMPLOYMENT 25. **CERTIFICATED** Page 558 **EMPLOYEES:**

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.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

26. RESIGNATIONS/RETIREMENTS/EMPLOYMENT EMPLOYEES:

CLASSIFIED Page 578 EXHIBIT 26

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.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

GENERAL FUNCTIONS

27. SCHOOL BOARD MINUTES:

Page 602

Approval of the February 13, 2019 Special Board Meeting minutes. *Contact: Colleen Hayes, Manager II, Superintendent's Office*

EXHIBIT 27

DISCUSSION/ACTION ITEMS

28. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: MIDDLE SCHOOL SEXUAL HEALTH LESSONS, GRADE 7-8:

DISCUSSION/ ACTION Page 605 EXHIBIT 28

Twelve comprehensive sexual health lessons were developed by District staff to provide instruction in middle school classrooms required by the California Healthy Youth Act. The content of these lessons was mostly incorporated from published curricula that were previously reviewed by the Adolescent Sexual Health Workgroup. The materials and activities that were selected were reviewed by an administrative panel made up of District and site administrators, a curriculum specialist, a health teacher, a District nurse, and a representative from the Orange County Department of Education. The lessons were deemed to be compliant with the requirements of the law by this review panel. Feedback regarding the lessons was solicited from the District Sexual Health Task Force and from parents and community members through input meetings held around the District during the month of December 2018.

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, Associate Superintendent, Education Services

Staff Recommendation

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the Instructional Materials Recommended for Adoption: Middle School Sexual Health Lessons, Grade 7-8.

Motion by Seconded by

29. FIRST READING – BOARD POLICY 5121.1, GRADES/EVALUATION OF DISCUSSION/ STUDENT ACHIEVEMENT: ACTION

ACTION
Page 609
EXHIBIT 29

The proposed revisions to Board Policy 5121.1, *Grades/Evaluation of Student Achievement*, are being recommended to ensure the policy is aligned with current District practices. Recommended updates to the policy include the elimination of references to CORE Level tests, the inclusion of literacy tests, which are currently administered annually in elementary school, and updated language about how grades and student progress are reported to parents. In addition, language was added to address grading when assessments have been compromised. Changes are underlined; deletions are struck through. 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.

Contact: Susan Holliday, Associate Superintendent, Education Services

Staff	Recommendation
otan	recommendation

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve BP 5121.1, *Grades/Evaluation of Student Achievement*.

Motion by	Seconded by	У

30. SECOND READING - BOARD POLICY 5131.2, BULLYING:

The District currently has a Board Policy in place to address bullying; Board Policy 5141, *Conduct*, defines bullying and cyberbullying, identifies the responsibilities of all stakeholders to prevent bullying and explains the complaint procedure to report bullying. Legal counsel has reviewed Board Policy 5141, *Conduct*, and has recommended the bullying portion be removed, and become a stand-alone Board Policy. The proposed new Board Policy 5131.2, *Bullying*, will clearly define the District's focus on the prevention of bullying. The proposed policy also aligns with the California School Board Association sample policy. Legal counsel has reviewed the policy. Changes are underlined; deletions are struck through. 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.

Contact: Susan Holliday, Associate Superintendent, Education Services

Staff Recommendation

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve Board Policy 5131.2, *Bullying*.

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Motion by	Seconded by	

31. PRESENTATION – DISTRICT ELECTIVES PROGRAM:

The purpose of this item is to brief Trustees and the community on the District's Electives Program and future work sites will conduct to strengthen opportunities for students. Staff will provide information on current elective offerings in elementary, middle and high schools, the philosophy for establishing elective programs, and practical issues tied to the selection of elective classes being provided to students. Information will also be shared on specific family offerings, how decisions are made and opportunities for growth.

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, Associate Superintendent, Education Services

Staff Recommendation

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

ACTION	
Page 615	
EXHIBIT 30	

DISCUSSION/

INFORMATIN
DISCUSSION
Page 624
EXHIBIT 31

ADJOURNMENT

Motion by	Seconded by
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THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS WEDNESDAY, MARCH 13, 2019, 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

<u>CLOSED SESSION</u>: 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. Members of the public shall have an opportunity to address the Board regarding items on the agenda to be considered during Closed Session prior to the Board adjourning the meeting to Closed Session. Individual presentations are limited to a maximum of three minutes; however, the time assigned for individual presentations could be fewer than three minutes depending upon the total number of speakers who wish to address a specific agenda topic.

ORAL COMMUNICATIONS (Non-Agenda Items): Regular, scheduled meetings of the Board shall have a portion of each meeting devoted to Oral Communications. Oral Communications, will take place following Special Recognitions. The total time for the Oral Communications portion of regular meetings shall be twenty minutes. Individual presentations are limited to a maximum of three minutes per individual 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. The Board may, however, at its discretion, refer items to the administration for follow-up or place topics on a future Board agenda.

ORAL COMMUNICATIONS (Agenda Items): Members of the public shall also have an opportunity to address the Board on Open Session agenda items before their consideration by the Board. Individual presentations for the Consent Calendar are limited to a maximum of five minutes for all Consent Calendar items. Individual presentations for Discussion/Action agenda items are limited to a maximum of three minutes however; the time assigned for individual presentations could be fewer than three minutes depending upon the total number of speakers, who wish to address a specific agenda topic. The total time for presentations shall be limited to twenty minutes per agenda topic, unless the Board grants additional time. The Board shall hear all presentations after any staff comments but prior to the formal discussion by Board members 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 unless otherwise approved by the Board. When addressing a specific item on the agenda, the Board may vote to allow additional public speaker time for an individual Discussion/Action item.

<u>PUBLIC HEARINGS:</u> Any time the Board schedules a separate public hearing on a 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 recommended action at the time of the hearing.

REASONABLE ACCOMMODATION

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

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

PUBLIC HEARING: GRADE 7-8 MIDDLE SCHOOL SEXUAL HEALTH INSTRUCTIONAL MATERIALS:

Instructional materials are on display for public inspection at the Capistrano Unified School District, Instructional Materials Center, between the hours of 8:30 a.m. and 3:30 p.m.

EXHIBIT #1

1 of 652

CAPISTRANO UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

During the Board meeting of February 27, 2019, the Capistrano Unified School District Board of Trustees will hold a hearing to accept comments from members of the public.

TOPIC OF HEARING

Adoption of **Grade 7-8 Middle School Sexual Health Instructional Materials** recommended for adoption by the Instructional Materials Review Committee.

Copies of the materials may be inspected at:

Instructional Materials Center, 33122 Valle Road, San Juan Capistrano, CA until February 27, 2019, between the hours of 8:30 a.m. and 3:30 p.m.

After the Public Hearing, the Capistrano Unified School District Board of Trustees will consider adoption of the **Grade 7-8 Middle School Sexual Health Instructional Materials.**

HEARING DATE: February 27, 2019

TIME: 7:00 p.m.

LOCATION: CUSD Education Center

33122 Valle Road

San Juan Capistrano, CA

949-234-9200

of 2 2 of 652

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Philippa Townsend, Assistant Superintendent, Fiscal Services

Date: February 27, 2019

Board Item: Donation of Funds and Equipment

HISTORY

Historically the District has allowed parents, businesses and community members to make monetary or non-monetary donations to the school or department of their choice. These donations may be designated by the donor for specific purposes or can be donated for school/department use as needed. The District retains discretion over whether or not to accept any gifts. The District makes no commitment to repairing and maintaining donated items.

BACKGROUND INFORMATION

Donations are typically received at school sites where the office staff fills out a 'Donation of Funds' form and sends it to the Fiscal Services Department. Fiscal Services Staff review the donation form to determine if there are any issues of safety or other reasons why the gift(s) should not be accepted. The donation information is submitted to the Board of Trustees for approval at the next Board Meeting. After Board approval a thank you letter is sent to the donor.

CURRENT CONSIDERATIONS

This agenda item requests Board approval of the attached list of donations.

FINANCIAL IMPLICATIONS

The financial Implications of this agenda item are presented in the attached documents.

DATA or OTHER INFORMATION

In an average year monetary donations total around \$3.5 million to \$4 million.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the attached Donation of Funds listing.

PREPARED BY: Philippa Townsend, Assistant Superintendent, Fiscal Services

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

Donation of Funds February 27, 2019

DONATED BY	AMOUNT PURPOSE	SCHOOL
Education Foundation	\$2,008.40 AP Materials	Aliso Niguel High School
Your Cause Corporate Giving Program	\$1,000.00 Classroom Supplies	Aliso Niguel High School
Education for the Children, Inc.	\$5,018.38 Classroom Materials	Arroyo Vista Elementary School
Rajat and Miranda Bhutani	\$10,000.00 Chromebooks	Bathgate Elementary School
Bathgate Elementary School Foundation	\$1,206.80 Laptops	Bathgate Elementary School
Bathgate Elementary School Foundation	\$384.50 RAZ Kids Licenses	Bathgate Elementary School
Bathgate Elementary School Foundation	\$2,256.57 Chromebooks	Bathgate Elementary School
Canyon Vista Elementary School PTA	\$7,839.61 Instructional Aides Salary	Canyon Vista Elementary School
Capistrano Valley High School PTSA	\$7,852.74 Classroom Materials and Supplies	Capistrano Valley High School
CR&R	\$794.45 School Use as Needed	Castille Elementary School
Castille Elementary Booster Club	\$1,400.00 Math Olympiad Program	Castille Elementary School
Robert Paedon & Toni Occhipinti-Paedon	\$5,000.00 iPads	Clarence Lobo Elementary School
Education Foundation	\$799.12 Laptop	Clarence Lobo Elementary School
Clarence Lobo Elementary School PTA	\$2,053.00 Outdoor Science Camp	Clarence Lobo Elementary School
Clarence Lobo Elementary School PTA	\$17,600.00 Outdoor Science Camp	Clarence Lobo Elementary School
Concordia Elementary School PTA	\$14,645.00 Outdoor Science Camp	Concordia Elementary School
Del Obispo Elementary School PTA	\$1,014.00 Field Trip	Del Obispo Elementary School
Don Juan Avila Middle School PTSA	\$5,482.32 Library Furniture	Don Juan Avila Middle School
Don Juan Avila Middle School PTSA	\$7,879.64 Library Furniture	Don Juan Avila Middle School
National Science Teacher's Association	\$7,192.00 Science Materials	Education Services
PHJM Architects	\$250.00 Instructional Materials	Education Services
Education for the Children, Inc.	\$4,506.81 Classroom Materials and Supplies	Esencia Elementary School
Olsen Orthodontics	\$88.00 PE Supplies	Esencia Elementary School
George White Elementary School PTA	\$1,680.00 Field Trip	George White Elementary School
Hidden Hills Elementary School PTA	\$3,759.47 Meet the Masters Program	Hidden Hills Elementary School

Donation of Funds February 27, 2019

DONATED BY	AMOUNT	PURPOSE	SCHOOL
John S. Malcom Elementary School PTA	\$500.00	\$500.00 Field Trip	John S. Malcom Elementary School
Leonard Family Foundation	\$225,000.00	\$225,000.00 School Use as Needed	Las Palmas Elementary School
Wells Fargo, YourCause, LLC	\$3,250.00	\$3,250.00 Classroom Supplies	Las Palmas Elementary School
Moulton Elementary School PTA	\$340.00	\$340.00 Chromebooks	Moulton Elementary School
Moulton Elementary School PTA	\$2,970.00	\$2,970.00 School Assemblies	Moulton Elementary School
Moulton Elementary School PTA	\$2,613.00	\$2,613.00 Art Masters Program	Moulton Elementary School
Moulton Elementary School PTA	\$980.00	\$980.00 School Assembly	Moulton Elementary School
Moulton Elementary School PTA	\$13,275.00	\$13,275.00 Pilgrim Field Trip	Moulton Elementary School
Pumpkin City	\$200.00	\$200.00 School Use as Needed	Newhart Middle School
Ladera Ranch Education Foundation	\$42,497.50	\$42,497.50 Outdoor Science Camp	Oso Grande Elementary School
Box Tops for Education	\$421.10	\$421.10 School Use as Needed	Oso Grande Elementary School
Box Tops for Education	\$195.90	\$195.90 Library Books	RH Dana Elementary School
RH Dana Elementary School PTA	\$2,856.79	\$2,856.79 School Use as Needed	RH Dana Elementary School
RH Dana Elementary School PTA	\$1,282.68	\$1,282.68 Meet the Masters Program	RH Dana Elementary School
San Juan Children's Education Foundation	\$2,737.02	\$2,737.02 Field Trips	San Juan Elementary School
Forster Ranch Education Foundation	\$453.75	\$453.75 School Use as Needed	San Juan Elementary School
San Juan Children's Education Foundation	\$6,000.00	\$6,000.00 Field Trips	San Juan Elementary School
Calvary Chapel		School Supplies	San Juan Elementary School
Laguna Niguel Presbyterian Church		School Supplies	San Juan Elementary School
Image Church		School Supplies	San Juan Elementary School
Marty Hoffman		Calculators	San Juan Elementary School
Stallions Booster Club, Inc.	\$4,000.00	\$4,000.00 Baseball Fields Material	San Juan Hills High School
Simon Youth Foundation, Inc.	\$5,110.00	\$5,110.00 Classroom Blinds	Serra High School
Education for the Children, Inc.	\$7,339.73	\$7,339.73 School Use as Needed	Tesoro High School
Tijeras Creek Booster Club, Inc.	\$11,615.00	\$11,615.00 Outdoor Science Camp	Tijeras Creek Elementary School

Donation of Funds February 27, 2019

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Forster Ranch Education Foundation	\$10,000.00	\$10,000.00 Outdoor Science Camp	Truman Benedict Elementary School
Forster Ranch Education Foundation	\$1,082.25	\$1,082.25 Outdoor Science Camp	Truman Benedict Elementary School
Truman Benedict Elementary School PTA	\$1,455.00	\$1,455.00 Outdoor Science Camp	Truman Benedict Elementary School
O.C. Community Foundation	\$1,476.00	\$1,476.00 Field Trips	Viejo Elementary School
Mako Foundation	\$6,685.71	\$6,685.71 Chromebooks	Vista del Mar Middle School
Wagon Wheel Elementary School PTA	\$12,770.67	\$12,770.67 Epson Projectors	Wagon Wheel Elementary School
Education for the Children, Inc.	\$3,722.48	\$3,722.48 Robotic Program	Wagon Wheel Elementary School
Your Cause Corporate Giving Program	\$84.00	\$84.00 Instructional Materials	Wagon Wheel Elementary School
Wagon Wheel Elementary School PTA	\$17,271.90	\$17,271.90 School Marquee	Wagon Wheel Elementary School
The Bank of America Charitable Foundation	\$40.00	\$40.00 School Use as Needed	Wood Canyon Elementary School
	\$499,936.29		

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Philippa Townsend, Assistant Superintendent, Fiscal Services Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: Purchase Orders, Commercial Warrants and Previously Board-Approved Bids and

Contracts

HISTORY

Pursuant to Resolution No. 1112-12 *Delegation of Authority* approved by the Board of Trustees on September 12, 2011, the Board delegated authority to the Deputy Superintendent, Business and Support Services, Executive Director, Fiscal Services, and Director, Purchasing, the authority to sign and execute all contracts and purchase orders. A previous Board Member requested that staff provide a listing of Board approved warrants for each vendor with a total payment exceeding \$250,000 per fiscal year. That listing is included in this report.

BACKGROUND INFORMATION

Requests for issuance of all warrants are submitted to the County Superintendent of Schools, Business Services Division, for review and preparation. Warrants are then returned to the District Fiscal Services Office and submitted to the Board of Trustees for approval.

In May 2017, the District transitioned from Quintessential School Systems (QSS) as the business system for generating purchase orders (PO), commercial warrants and related reports to the OCDE-supported BusinessPlus software system. Beginning in fiscal year 2017-2018, POs are issued in BusinessPlus. The PO report is separated by individual funds, such as the general fund (01), Food and Nutrition fund (13), various capital facilities funds (25, 35, 40, etc). The PO number indicates the fiscal year, the District ledger number, type of PO and number. POs indicating an "A" are associated with agreements, "P" are standard POs, "X" are purchases made through District-issued Cal-Cards, and "R" are rollover POs, spanning two or more fiscal years. An example of a "R" PO is a facilities project that was started in fiscal year 2017-2018, but will not be completed until Fiscal Year 2018-2019.

CURRENT CONSIDERATIONS

Under Education Code § 17605, all transactions entered into by the officer or employee delegated authority shall be reviewed by the governing board every 60 days. This agenda item requests Board approval and/or ratification of the attached list of purchase orders and commercial warrants.

FINANCIAL IMPLICATIONS

The expenditures related to the listed purchase orders, commercial warrants, and previously approved bids and contracts were previously authorized as part of the District's budget approval process.

OTHER INFORMATION

The QSS-generated reports slightly differ in format than the BusinessPlus reports; however, the new BusinessPlus reports organize the purchase orders by specific fund.

STAFF RECOMMENDATION

It is recommended the Board of Trustees adopt, approve and ratify the attached purchase order and warrant listing.

PREPARED BY: Philippa Townsend, Assistant Superintendent, Fiscal Services **PREPARED BY:** Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68A0322	DAVID KIRSCHEN OD PHD DBA CUST	4,000.00	4,000.00	0105040014 5800	504 Serv&Op supervAdmn Med / PROF/CONS SERV & OPEI
M68A0323	LEADERSHIP ASSOCIATES LLC	9,300.00	9,300.00	0100100004 5815	General-EdBudget-SupvAdmn / Consulting Services: Non-Instr
M68A0324	SPECTRUM CENTER ROSSIER PARK	21,848.40	21,848.40	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0325	NEW VISTA SCHOOL	20,397.63	20,397.63	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0326	SEEMAYER, SARA C.	15,000.00	13,500.00	0165000034 5815	General-Spec Ed-HlthServ / Consulting Services: Non-Instr
			1,500.00	0165000099 5810	General-Spec Ed-SEOthIns / Consulting Services
M68A0327	HERITAGE SCHOOLS INC	78,152.00	15,470.00	0165000092 5803	General-Spec Ed-NPS / Residential Treatment Center
			46,500.00	0165120028 5104	General-SEMNTLHL-NPS / Subagreement Mental Health B&C
			16,182.00	0165120038 5104	General-SEMNTLHL-PsychSer / Subagreement Mental Health
M68A0328		19,495.08	19,495.08	0165000093 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0329	CINNAMON HILLS YOUTH CRISIS CE	107,208.18	21,616.98	0165000092 5803	General-Spec Ed-NPS / Residential Treatment Center
På			69,945.84	0165120028 5104	General-SEMNTLHL-NPS / Subagreement Mental Health B&C
Opposite Control of the Control of t	DEL SOL SCHOOL INC	26.610.00	1,611,00	0165120038 5104	General-Snec Ed-NPS / Subacreement NPS
ime Bb			24,999.00	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0331	BEACON DAY SCHOOL	64,268.56	39,269.56	0165000092 5102	General-Spec Ed-NPS / Subagreement NPS
4			24,999.00	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0332	GAYLE M PARIDE	22,000.00	22,000.00	0100000277 5800	General-Undes-Pub Info / PROF/CONS SERV & OPER
M68A0333	MAXIM HEALTHCARE SERVICES INC	15,000.00	5,001.00	0165000130 5101	General-Spec Ed-NPA HIth / Subagreement NPA
			9,999.00	0165000130 5801	General-Spec Ed-NPA Hlth / Non-Public Agency
M68A0334	ORANGE COUNTY THERAPY SERVICE	60,000.00	19,800.00	0133150028 5101	General-Fed Prsc-HlthServ / Subagreement NPA
			20,400.00	0165000130 5101	General-Spec Ed-NPA HIth / Subagreement NPA
			19,800.00	0165000281 5101	General-Spec Ed-NPA HIth / Subagreement NPA
M68A0335	SENECA FAMILY OF AGENCIES	100,000.00	100,000.00	0165120036 5101	General-SEMNTLHL-GuidCnsl / Subagreement NPA
M68A0337	SOLIANT HEALTH INC	50,000.00	22,500.50	0165000095 5101	General-Spec Ed-NPA / Subagreement NPA
			2,499.50	0165000095 5801	General-Spec Ed-NPA / Non-Public Agency
			22,500.50	0165000257 5101	General-Spec Ed-NPA / Subagreement NPA
			2,499.50	0165000257 5801	General-Spec Ed-NPA / Non-Public Agency
M68A0338	STAFFREHAB	20,000.00	10,000.00	0165000095 5801	General-Spec Ed-NPA / Non-Public Agency
9			10,000.00	0165000257 5801	General-Spec Ed-NPA / Non-Public Agency
N468A0339	EBS HEALTHCARE INC DBA EBS EDU	60,000.00	15,000.00	0133150020 5101	General-Fed Prsc-SEOthlns / Subagreement NPA
652			30,000.00	0165000095 5101	General-Spec Ed-NPA / Subagreement NPA
2			15,000.00	0165000257 5101	General-Spec Ed-NPA / Subagreement NPA
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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68A0340	PREMIER HEALTHCARE SERVICES LL	26,617.50	1,618.50	0165000130 5101	General-Spec Ed-NPA HIth / Subagreement NPA
			24,999.00	0165000281 5801	General-Spec Ed-NPA Hlth / Non-Public Agency
M68A0341	MATTHEW WILLIAMS ENTERPRISES L	15,000.00	15,000.00	0165000086 5810	General-Spec Ed-Aid:Inst / Consulting Services
M68A0342	PREMIER HEALTHCARE SERVICES LL	35,673.75	10,674.75	0165000130 5101	General-Spec Ed-NPA Hlth / Subagreement NPA
			24,999.00	0165000130 5801	General-Spec Ed-NPA Hlth / Non-Public Agency
M68A0343	NEW HAVEN YOUTH & FAMILY	20,601.00	20,601.00	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0344	SUNBELT STAFFING LLC	100,000.00	50,000.00	0165000095 5101	General-Spec Ed-NPA / Subagreement NPA
			50,000.00	0165000257 5101	General-Spec Ed-NPA / Subagreement NPA
M68A0345	OLIVE CREST ACADEMY	17,551.25	17,551.25	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0346	OCEANVIEW SCHOOL	25,369.96	370.96	0165000092 5102	General-Spec Ed-NPS / Subagreement NPS
			24,999.00	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0347	SPECTRUM CENTER ROSSIER PARK	25,305.20	306.20	0165000092 5102	General-Spec Ed-NPS / Subagreement NPS
Þ			24,999.00	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
of #M68A0348	OLIVE CREST ACADEMY	20,926.24	20,926.24	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
M68A0349	NEW HAVEN YOUTH & FAMILY	18,955.00	18,955.00	0165000092 5802	General-Spec Ed-NPS / Non-Public Schools
TEM 68P3410	HD SUPPLY CONSTRUCTION AND	6,000.00	6,000.00	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
M68P3411	THE ALARM AND SPRINKLER CO INC	2,970.00	2,970.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3414	CINTAS CORPORATION #640	5,000.00	5,000.00	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
M68P3415	TIFCO INDUSTRIES INC	1,776.26	1,776.26	0172300019 4600	General-H-S Trns-PuplTran / Pupil Transportation
M68P3416	DAVID DIRANNA DBA DIMAC DESIGN	635.62	635.62	0100100110 4300	General-EdBudget-Instrctn / MATERIALS & SUPPLIES
M68P3417	CDWG Inc	360.04	360.04	0100000336 4405	General-Undes-FacPlann / Non-Capitalized Equip: Non-Ins
M68P3418	BAKER, BRAD	303.63	303.63	0100020515 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3419	2NDGEAR LLC	1,206.80	1,206.80	0104000341 4400	General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3420	SAN CLEMENTE HIGH SCHOOL ASB	210.38	210.38	0107900441 4300	General-LCFFSupp-Pup Serv / MATERIALS & SUPPLIES
M68P3421	ECKHARDT, JON	23,609.00	23,609.00	0165000107 5800	General-Spec Ed-SEOthlns / PROF/CONS SERV & OPER
M68P3422	LAW OFFICE OF ANDREA M TYTELL	50,000.00	50,000.00	0100650017 5800	SPED General / PROF/CONS SERV & OPER EXPEND
M68P3423	LIBERTY PAPER	25,614.33	25,614.33	01 9321	General-Undes / STORES-CAFETERIA FUND ONLY
M68P3424	CULVER-NEWLIN INC	317.95	317.95	0100100004 4500	General-EdBudget-SupvAdmn / Other Supplies: Non-Instructl
M68P3425	ULINE INC	51.96	51.96	0100020683 4300	General-SiteAllo-Sch Adm / MATERIALS & SUPPLIES
M68P3426	BAYSCAN TECHNOLOGIES LLC	155.16	155.16	0100020768 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3428	PIERCE, MEGAN	159.00	159.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
N468P3429	CDWG Inc	175.41	175.41	0107550019 4300	Technology Refresh / MATERIALS & SUPPLIES
ME68P3430	CDWG Inc	62.82	62.82	0100020611 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3431	AVERY DENNISON	1,447.07	1,447.07	0100000342 4400	General-Undes-TIS / NONCAPITALIZATION EQUIPMENT

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3432	COALITION FOR ADEQUATE SCHOOL	1,101.00	1,101.00	0181500130 5216	General-RR&Maint-RR:Grnds / Conference: Non-Instructional
M68P3433	AERIES SOFTWARE INC.	600.00	00.009	0100020047 5216	General-SiteAllo-Sch Adm / Conference: Non-Instructional
M68P3434	OCDE	2,444.50	2,444.50	0130100210 5810	General-Title I-Instrctn / Consulting Services
M68P3435	AERIES SOFTWARE INC.	3,225.00	3,225.00	0100000342 5216	General-Undes-TIS / Conference: Non-Instructional
M68P3436	ANGELS BASEBALL LP	4,270.00	4,270.00	0100000277 5800	General-Undes-Pub Info / PROF/CONS SERV & OPER
M68P3438	SNAP ON INCORPORATED	55.90	55.90	0100020458 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3439	EHP SOLUTIONS	203.65	203.65	0104000466 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3440	SCHOOL SPECIALTY INC	324.19	324.19	0135550006 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3441	SOUTHWEST SCHOOL & OFFICE SUPP	118.96	118.96	0104000442 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3442	REALITYWORKS INC	4,482.25	4,482.25	0104000496 4400	General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3443	NASCO	1,666.89	1,666.89	0135550006 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3444	IPEVO INC	214.42	214.42	0104000466 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3445	SPICERS PAPER INC	12,658.47	12,658.47	0100000314 4500	General-Undes-Grph Art / Other Supplies : Non-Instructl
第 至168P3446	SOUTHWEST SCHOOL & OFFICE SUPP	245.90	245.90	0104000442 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3447	CDWG Inc	671.28	671.28	0104000466 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
三 M68P3448	SOUTHWEST SCHOOL & OFFICE SUPP	2,500.00	2,500.00	0100020508 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
Me8P3449	EVIDENT INC	1,292.67	1,292.67	0135550006 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
₩ M68P3451	OCEAN INSTITUTE	1,420.00	1,420.00	0104000303 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
M68P3452	BSN SPORTS	518.92	518.92	0100020483 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3453	OTC BRANDS INC (ORIENTAL TRADI	123.97	123.97	0104000302 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3454	EHP SOLUTIONS	1,076.42	1,076.42	0100000342 5800	General-Undes-TIS / PROF/CONS SERV & OPER EXPEND
M68P3455	CDWG Inc	33.84	33.84	0100020611 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3456	AERIES SOFTWARE INC.	900.00	900.00	0100000342 5216	General-Undes-TIS / Conference: Non-Instructional
M68P3457	THE LIFETRENDS GROUP TLTG INC	95.48	95.48	0100020132 4500	General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl
M68P3458	ORANGE COUNTY DEPT OF ED	655.00	655.00	0104000312 5810	General-Gifts-Instrctn / Consulting Services
M68P3459	ANDYMARK INC	700.00	700.00	0135550004 4400	General-VEA-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3460	THYSSENKRUPP MATERIALS NA INC.	150.00	150.00	0135550004 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3461	MCMASTER-CARR SUPPLY COMPANY	500.00	500.00	0135550004 4400	General-VEA-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3462	WESTCOAST PRODUCTS & DESIGN LL	2,000.00	2,000.00	0135550004 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3463	DIGI-KEY CORPORATION	250.00	250.00	0135550004 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3464	VEX ROBOTICS INC	440.62	440.62	0135550004 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
№68P3465	CULVER-NEWLIN INC	320.88	320.88	0165000009 4500	General-Spec Ed-SupvAdmn / Other Supplies: Non-Instructl
NEG8P3467	RIFTON EQUIPMENT	317.09	317.09	0165000120 4500	General-Spec Ed-HlthServ / Other Supplies: Non-Instructl
M68P3468	OTICON INC	1,396.12	1,396.12	0165000099 4300	General-Spec Ed-SEOthlns / MATERIALS & SUPPLIES

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3469	SONOVA USA INC	417.99	417.99	0165000131 5600	General-Spec Ed-Spch Aud / RENTALSLEASES & REPAIRS
M68P3470	SELLS, GERALD AND CLAUDIA	4,000.00	4,000.00	0165000119 5800	General-Spec Ed-PsychSer / PROF/CONS SERV & OPER
M68P3472	HAWTHORNE EDUCATIONAL SERVICES	104.52	41.80	0100000193 4500 0165000029 4500	General-Undes-PsychSer / Other Supplies : Non-Instructl General-Spec Ed-PsychSer / Other Supplies : Non-Instructl
M68P3473	STATE OF CALIFORNIA	200.00	200.00	0165000036 5800	General-Spec Ed-Spch Aud / PROF/CONS SERV & OPER
M68P3474	COMPREHENSIVE COLLEGE PREP INC	3,500.00	3,500.00	0141270007 5810	General: TitleIV: Well / Consulting Services
M68P3475	FLAGHOUSE INC	2,885.13	2,885.13	0104000300 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3478	HENRY SCHEIN INC/MBM	1,281.61	1,281.61	0135550004 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3479	CALIFORNIA SPECIAL NEEDS LAW G	16,000.00	16,000.00	0165000015 5820	General-Spec Ed-SupvAdmn / Legal Services
M68P3483	COSTCO S.J.C.	507.50	507.50	0104000066 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
M68P3484	SMART & FINAL **SCHOOL SITES**	500.00	500.00	0100020428 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3488	CDWG Inc	671.28	671.28	0104000479 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3489	APPLE INC	4,853.71	1,685.86	0104000346 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
Atta ag			3,167.85	0104000346 4400	General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3491	CUSD - PARENT MILEAGE REIMBURS	6,100.00	6,100.00	0130100078 5800	General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN
E M68P3492	CDWG Inc	1,483.72	1,483.72	0107550037 4300	Technology Refresh / MATERIALS & SUPPLIES
Mes P3493	CUSD - PARENT MILEAGE REIMBURS	1,600.00	1,600.00	0130100078 5800	General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN
M68P3494	CDWG Inc	6,047.22	6,047.22	0107550040 4300	Technology Refresh / MATERIALS & SUPPLIES
M68P3495	OFFICE DEPOT	500.00	250.00	0100020068 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
			250.00	0100020574 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3496	NEW PIG CORPORATION	13,000.00	13,000.00	0181500209 5800	General-RR&Maint-Dist Veh / PROF/CONS SERV & OPER
M68P3497	NASCO	66.6	66.6	0100020286 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3498	CDWG Inc	799.12	799.12	0104000121 4405	General-Gifts-Sch Adm / Non-Capitalized Equip: Non-Ins
M68P3499	CDWG Inc	1,021.15	1,021.15	0107550085 4300	Technology Refresh / MATERIALS & SUPPLIES
M68P3500	BERTRANDS HORN IMPROVEMENT	1,721.85	1,721.85	0104000466 4400	General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3501	PRENTKE ROMICH CO. DBA PRC-SAL	265.00	265.00	0165000106 4300	General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES
M68P3502	APPLE INC	950.99	305.57	0104000466 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
			645.42	0104000466 4400	General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3503	CDWG Inc	799.12	799.12	0107550113 4405	General: Technology Refresh / Non-Capitalized Equip: Non-Ins
M68P3504	J W PEPPER-LOS ANGELES	700.00	700.00	0100020639 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3505	2NDGEAR LLC	2,413.60	2,413.60	0107550071 4400	Technology Refresh / NONCAPITALIZATION EQUIPMENT
N468P3506	CCEA MODEL SCHOOLS PROGRAM	500.00	500.00	0100020704 5300	General-SiteAllo-Sch Adm / DUES & MEMBERSHIPS
NE68P3507	WAXIE SANITARY SUPPLY	7,831.54	7,831.54	0100000373 4500	General-Undes-Custodil / Other Supplies : Non-Instructl
M68P3508	BSN SPORTS	1,624.88	1,624.88	0111000156 4300	General-CoCurric-CurAthlt / MATERIALS & SUPPLIES

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

M68P351 SICATION STATES 87.715 0.10000130 4500 General-Citie-SciA Adm v Other Suppties: Non-Instanct M68P351 Correct Citie-SciA Adm v Other Suppties: Non-Instanct M68P351 PRESENTATION NAME AND ALMAN ATTERIALS & SUPPLIES Non-Instanct M68P351 PRESENTATION NAME AS A SUPPLIES Non-Instanct M68P351 Correct Cities-SciA Adm v Other Suppties: Non-Instanct M68P351 Non-Instanct M68P351 PRESENTATION NAME AS SUPPLIES Non-Instanct M68P351 Non-Instanct M68P351 PRESENTATION NAME AS SUPPLIES Non-Instanct M68P351 Non-Instanct M68P352 Non-Instanct M68P	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
SIGNATURE ELOORING INC 1,969,91 1,969,91 1,969,91 0181500009 4500 FISHER SCIENTIFIC CO LLC 755.33 275.33 100002054 4300 FISHER SCIENTIFIC CO LLC 275.34 275.91 1000002054 4300 ANSA MEMBERSHIP 287.91 287.91 0100000291 3300 ASA MEMBERSHIP 288.00 195.00 1000000291 3300 ASCD 288.00 600.00 600.00 100100116 2315 KYA SERVICES LLC 288.00 600.00 600.00 100100116 2450 KYA SERVICES LLC 14,519.12 5,676.98 018300112 4500 KYA SERVICES LLC 11,519.12 5,676.98 018300112 560 KYA SERVICES LLC 11,519.12 5,676.98 018300112 560 KYA SERVICES LLC 11,519.12 5,676.98 018300112 560 KYA SERVICES LLC 11,519.12 5,676.98 018300110 520 FOLLETT SCHOOL SOLUTIONS INC 4,303.97 1,71.59 010010011 72 580 EAMER PARTY RENTALS INC 862.00 8,200.00 110.00 110.00 110.00 <t< th=""><th>M68P3509</th><th>4IMPRINT INC.</th><th>857.15</th><th>857.15</th><th>0104000130 4500</th><th>General-Gifts-Sch Adm / Other Supplies : Non-Instructl</th></t<>	M68P3509	4IMPRINT INC.	857.15	857.15	0104000130 4500	General-Gifts-Sch Adm / Other Supplies : Non-Instructl
FISHER SCIENTIFIC CO LLC 755.33 755.33 0100020544300 EHP SOLUTIONS 203.65 10000205744300 BITTHRIL ENTERPRISES DBA FC SAF 287.91 287.91 01000020514300 JOSTENS INC. 2,487.41 2,487.41 1,487.41 01000020514300 JOSTENS INC. 2,487.41 2,487.41 01000020513500 01000002011300 ANCD INCERNATIONAL BACCALAUREATE OR 600.00 0100100116 5215 01000002011300 KYA SERVICES LLC 11,519.12 5,676.98 0181500112 4500 0100100116 5215 FOLLETT SCHOOL SOLUTIONS INC 4,302.20 1,616.25 0100100116 5215 0100100116 5215 EARCH PARITY RENTALS INC 60.00 60.00 0100100116 5215 0100100116 5215 BAKER PARITY RENTALS INC 6,730.47 1,71.59 0100000193 4500 CAMCOR INC 6,730.47 1,71.59 0100000193 4500 CODE PAL PROGRAM 8,000.00 8,000.00 0110.09 BAD WOLF PRESS 190.00 110.08 016,000009 4500 FOLLETT SCHOOL SOLUTIONS INC 214.42	M68P3510	SIGNATURE FLOORING INC	1,969.91	1,969.91	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
### PROLUTIONS BAREA PRAYAL PRAYAL PROCESS AND ASA MEMBERSHIP PROLUCH PROCESS AS ASA MEMBERSHIP PROCESS AS ASA MEMBERSHIP PROCESS AS MEMBERSHIP PROCESS AS MEMBERSHIP PROCESS AS MEMBERSHIP PROCESS ASSOC APIC SA MONOR MEMBERSHIP PROCESS ASSOC APIC SA MEMBERSHIP PROCESS ASSOC APIC SA MONOR MEMBERSHIP PROCESS ASSOC APIC SA MEMBERSHIP P	M68P3511	FISHER SCIENTIFIC CO LLC	755.33	755.33	0100020364 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
MITHRIL ENTERPRISES DBA FC SAF 287.91 287.91 1000205744300 AASA MEMBERSHIP 195.00 195.00 195.00 100000291 5300 AASA MEMBERSHIP 195.00 195.00 195.00 100000291 5300 ASSOC ASSOC 248.741 2,487.41 1,00020053 4500 ASCENICES LLC 288.00 000000 0100100116 5215 KYA SERVICES LLC 11,519.12 5,676.98 0181500112 4500 INTERNATIONAL BACCALAUREATE OR 600.00 600.00 0100100116 5215 FOLLET'S SCHOOL SOLUTIONS INC 9,509.20 1,616.25 0130100019 4500 BAKER PARTY RENTALS INC 862.00 80.00 1,721.59 010000019 4500 CAMCOR INC TIME AND ALARM SYSTEMS 8,000.00 1,721.59 01000019 4500 CODE PAL PROGRAM 8,000.00 8,000.00 110.08 1,000019 4500 SUPER DUPER INC 214.42 011000010 4300 110.08 1,0000019 4500 FOLLETT SCHOOL SOLUTIONS INC 214.42 01300009 4500 1,043.51 1,043.51 1,00000009 4500	M68P3512	EHP SOLUTIONS	203.65	203.65	0104000766 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
ASA MEMBERSHIP 195.00 195.00 195.00 195.00 190000291 5300 JOSTENS INC. 38.00 288.00 195.00 1000002015 3500 ASCD ASCD 11,519.12 2,487.41 1,000020505 3450 ASCD ASCD 600.00 600.00 101010116 5215 KYA SERVICES LLC 11,519.12 5,676.38 0.181500112 4500 INTERNATIONAL BACCALAUREATE OR 600.00 600.00 1001100116 5215 FOLLETT SCHOOL SOLUTIONS INC 4,303.97 1,721.43 0.181500112 4500 BAKER PARTY RENTALS INC 862.00 862.00 1,616.25 0.160100172 5800 CAMCOR INC ROB 862.00 862.00 1,721.59 0.100100172 5800 CAMCOR INC 862.00 862.00 862.00 1010100172 5800 CAMCOR INC 862.00 862.00 1010100172 5800 COEDE PAL PROGRAM 862.00 862.00 1010010014 4300 SUIPER DUPER INC 214.42 0.130100009 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 0.130100000 94500 </th <th>M68P3513</th> <th>MITHRIL ENTERPRISES DBA FC SAF</th> <th>287.91</th> <th>287.91</th> <th>0100020574 4300</th> <th>General-SiteAllo-Instrctn / MATERIALS & SUPPLIES</th>	M68P3513	MITHRIL ENTERPRISES DBA FC SAF	287.91	287.91	0100020574 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
JOSTENS INC. 2,487,41 2,487,41 0100020033 4500 ASCD ASCD 100002071 5300 INTERNATIONAL BACCALAUREATE OR 600,00 600.00 0100100116 5215 KYA SERVICES LLC 1,519,12 5,676.98 0181500112 450 INTERNATIONAL BACCALAUREATE OR 600,00 600.00 0100100116 5215 FOLLETT SCHOOL SOLUTIONS INC 1,616.25 1,616.25 013010008 4150 LEXIA LEARNING SYSTEMS LLC 1,616.25 1,616.25 013010008 580 HOUGHTON MIFFLIN HARCOURT PUBL 4,303.97 1,721.59 0100000193 450 CAMCOR INC 8C.00 8C.00 0100100172 580 CAMCOR INC 8C.00 8.000.00 0181500009 430 COEDE PAL PROGRAM 8C.00 8.000.00 0181500009 430 SUPER DUPER INC. 8C.00 8.000.00 0181500009 430 FOLLETT SCHOOL SOLUTIONS INC 8.00 90.08 0100000109 430 BAD WOLF PRESS 9C.98 0100000019 450 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 1,166.11 010000019 450	M68P3514	AASA MEMBERSHIP	195.00	195.00	0100000291 5300	General-Undes-Prsnl:HR / DUES & MEMBERSHIPS
ASCD 288.00 288.00 100000271 5300 INTERNATIONAL BACCALAUREATE OR 600.00 28.00 0100100116 5215 KYA SERVICES LLC 11,519.12 5,676.98 0181500112 4500 INTERNATIONAL BACCALAUREATE OR 600.00 0100100116 5215 FOLLETT SCHOOL SOLUTIONS INC 9,509.20 0163000018 4150 LEXIA LEARNING SYSTEMS LLC 1,616.25 1,616.25 0130100089 5800 HOUGHTON MIFELIN HARCOURT PUBL 4,303.97 1,721.59 0100000193 4500 BAKER PARTY RENTALS INC 862.00 6,730.07 0130100089 4300 CAMCOR INC 862.00 6,730.07 0130100089 4300 CODE PAL PROGRAM 8,000.00 8,000.00 0181500009 4300 SUPER DUPER INC. 4,303.7 1,721.59 0100000193 4500 FOLLETT SCHOOL SOLUTIONS INC 930.63 930.63 915600009 94300 FOLLETT SCHOOL SOLUTIONS INC 1,943.51 774.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 94500 CAMPBELL KELLER 4,042.50 1,076.42 <t< th=""><th>M68P3515</th><th>JOSTENS INC.</th><th>2,487.41</th><th>2,487.41</th><th>0100020053 4500</th><th>General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl</th></t<>	M68P3515	JOSTENS INC.	2,487.41	2,487.41	0100020053 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
KYA SERVICES LLC 600.00 600.00 0100100116 5215 KYA SERVICES LLC 11,519.12 5,676.98 0181500112 4500 INTERNATIONAL BACCALAUREATE OR 600.00 600.00 0100100116 5215 FOLLETT SCHOOL SOLUTIONS INC 600.00 9,509.20 0100100116 5215 LEXIA LEARNING SYSTEMS LLC 1,616.25 1,616.25 0130100089 5800 HOUGHTON MIFFLIN HARCOURT PUBL 4,303.97 1,721.59 010000019 4500 BAKER PARTY RENTALS INC 862.00 862.00 10000019 3 4500 CAMCOR INC 862.00 862.00 100100089 530 COLDE PAL PROGRAM 800.00 0103100089 430 SUPER DUPER INC. 820.00 8,000.00 0118100089 430 FOLLETT SCHOOL SOLUTIONS INC 214.42 110.98 016500009 450 BAD WOLF PRESS 96.38 96.38 010000019 450 FOLLETT SCHOOL SOLUTIONS INC 214.42 010000019 450 PRO-ED INC 1,943.51 1,77.40 010000019 450 CULVER-NEWLIN INC 394.15 010000009 450 CAMPBELL KELL	M68P3516	ASCD	288.00	288.00	0100000271 5300	General-Undes-Supt / DUES & MEMBERSHIPS
KYA SERVICES LLC 11,519.12 5,676.98 0181500112 4500 INTERNATIONAL BACCALAUREATE OR 600.00 5,842.14 0181500112 5605 FOLLETT SCHOOL SOLUTIONS INC 4,509.20 9,509.20 0100100116 5215 FOLLETT SCHOOL SOLUTIONS INC 4,503.97 1,721.59 0100000193 4500 HOUGHTON MIFELIN HARCOURT PUBL 4,303.97 1,721.59 0100000193 4500 BAKER PARTY RENTALS INC 862.00 862.00 0100100172 5800 CAMCOR INC 862.00 862.00 0100100172 5800 CAMCOR INC 862.00 862.00 0100100172 5800 CONDE PAL PROGRAM 862.00 862.00 0100100172 5800 SUPER DUPER INC 8,000.00 8,000.00 0181500009 4300 SUPER DUPER INC 214.42 0130100104 4300 BAD WOLF PRESS 96.38 01065000259 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0106000193 4500 YALE CHASE EQUIPMENT AND 458.01 0108.00 0185000029 4500 CULVER-NEWLIN INC 394.15 01000000093 4500 1642.50 <th>M68P3517</th> <th>INTERNATIONAL BACCALAUREATE OR</th> <th>00.009</th> <th>00.009</th> <th>0100100116 5215</th> <th>General-EdBudget-Instrctn / Conference: Instructional</th>	M68P3517	INTERNATIONAL BACCALAUREATE OR	00.009	00.009	0100100116 5215	General-EdBudget-Instrctn / Conference: Instructional
INTERNATIONAL BACCALAUREATE OR 600.00 0.100110115 5605	M68P3518	KYA SERVICES LLC	11,519.12	5,676.98	0181500112 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
NTERNATIONAL BACCALAUREATE OR 600.00 600.0				5,842.14	0181500112 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
FOLLETT SCHOOL SOLUTIONS INC 9,509.20 9,509.20 0,509.00 0,500.00 0	M68P3519		00.009	00.009	0100100116 5215	General-EdBudget-Instrctn / Conference: Instructional
LEXIA LEARNING SYSTEMS LLC 1,616.25 1,616.25 1030100089 5800 HOUGHTON MIFFLIN HARCOURT PUBL 4,303.97 1,721.59 0100000193 4500 BAKER PARITY RENTALS INC 862.00 2,582.38 0165000029 4500 CAMCOR INC 8,000.00 862.00 0100100172 5800 TIME AND ALARM SYSTEMS 8,000.00 8,000.00 0181500009 4500 OCDE PAL PROGRAM 8,000.00 0181500009 4500 0181500009 4500 SUPER DUPER INC. 214.42 015000009 4300 111.02 0165000029 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 0130100104 4300 140000019 4500 BAD WOLF PRESS 96.98 010000019 4500 1,943.51 1,166.11 0165000029 4500 YALE CHASE EQUIPMENT AND 458.01 1,943.51 1,166.11 0165000029 4500 PRO-ED INC 257.87 1,06.00 0181500009 4500 CULVER-NEWLIN INC 4,042.50 1,076.42 010000019 34500 CAMPBELL KELLER 4,042.50 1,076.42 010000019 34500 EHP SOLUTIONS 4,042.50 0100000019 34500<	He M68P3520		9,509.20	9,509.20	0163000018 4150	General-Lott:IM-Instrctn / 9-12 Textbooks
BAKER PARTY RENTALS INC 862.00 1,721.59 0100000193 4500 CAMCOR INC 862.00 2,582.38 0165000029 4500 CAMCOR INC 862.00 6,730.07 0100100172 5800 CAMCOR INC 8,000.00 8,000.00 0101100172 5800 TIME AND ALARM SYSTEMS 8,000.00 8,000.00 0181500009 4300 CODE PAL PROGRAM 930.63 918600009 4300 111.02 018500009 4300 SUPER DUPER INC. 222.00 110.98 016500009 4300 111.02 016500009 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 214.42 0130100104 4300 00000103 4500 BAD WOLF PRESS 96.98 96.98 010020298 4300 1,166.11 0165000029 4500 YALE CHASE EQUIPMENT AND 458.01 1,166.11 0165000029 4500 1,66.11 0165000029 4500 PRO-ED INC 257.87 103.15 0100000193 4500 1,076.42 0100000093 4500 CAMPBELL KELLER 4,042.50 4,042.50 010000003 4500 1,076.42 01000000193 4500 EHP SOLUTIONS 4,042.50<	### ## WEB P3521		1,616.25	1,616.25	0130100089 5800	General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN
BAKER PARTY RENTALS INC 862.00 2,582.38 0165000029 4500 CAMCOR INC 862.00 862.00 1001010172 5800 CAMCOR INC 8,000.00 0100100172 5800 TIME AND ALARM SYSTEMS 8,000.00 0,0181500009 4500 OCDE PAL PROGRAM 930.63 0156400004 5800 SUPER DUPER INC. 222.00 110.98 016500009 4300 FOLLETT SCHOOL SOLUTIONS INC. 214.42 214.42 0130100104 4300 BAD WOLF PRESS HOUGHTON MIFELIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 1166.11 016500029 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 257.87 103.15 0100000193 4500 CAMPBELL KELLER 4,042.50 0104000069 4500 EHP SOLUTIONS 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	MW8P3522		4,303.97	1,721.59	0100000193 4500	General-Undes-PsychSer / Other Supplies: Non-Instructl
BAKER PARTY RENTALS INC 862.00 862.00 0100100172 5800 CAMCOR INC 4,730.07 6,730.07 0130100089 4300 TIME AND ALARM SYSTEMS 8,000.00 8,000.00 0181500009 4500 OCDE PAL PROGRAM 930.63 930.63 0156400004 5800 SUPER DUPER INC. 222.00 110.98 016500009 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 214.42 0130100104 4300 BAD WOLF PRESS 96.98 96.98 0100020298 4300 HOUGHTON MIFELIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 5605 PRO-ED INC 257.87 103.15 0100100004 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 0104000069 4500 EHP SOLUTIONS 1,076.42 0100000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 016500015 5820	mer 3 6			2,582.38	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies : Non-Instructl
CAMCOR INC 6,730.07 6,730.07 0130100089 4300 TIME AND ALARM SYSTEMS 8,000.00 8,000.00 0181500009 4500 OCDE PAL PROGRAM 930.63 930.63 015640004 5800 SUPER DUPER INC. 222.00 110.98 015600009 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 214.42 0150000259 4300 BAD WOLF PRESS 96.98 96.98 0100020298 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 1,166.11 0165000029 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 4,042.50 0104000069 4500 010600015 5820 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	M68P3523		862.00	862.00	0100100172 5800	General-EdBudget-Sch Adm / PROF/CONS SERV & OPER
TIME AND ALARM SYSTEMS 8,000.00 8,000.00 0181500009 4500 OCDE PAL PROGRAM 930.63 930.63 0156400004 5800 SUPER DUPER INC. 222.00 110.98 0155000099 4300 FOLLETT SCHOOL SOLUTIONS INC. 214.42 214.42 016500029 4300 BAD WOLF PRESS 96.98 96.98 010002029 4300 HOUGHTON MIFELIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 11.66.11 0165000029 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 4,042.50 01060000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	₹ M68P3524		6,730.07	6,730.07	0130100089 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
OCDE PAL PROGRAM 930.63 930.63 9156400004 5800 SUPER DUPER INC. 222.00 110.98 0155000099 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 214.42 0150000259 4300 FOLLETT SCHOOL SOLUTIONS INC 96.98 0100020298 4300 BAD WOLF PRESS 96.98 0100020298 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULYER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	M68P3526	TIME AND ALARM SYSTEMS	8,000.00	8,000.00	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
SUPER DUPER INC. 222.00 110.98 0165000099 4300 FOLLETT SCHOOL SOLUTIONS INC 214.42 214.42 0165000259 4300 BAD WOLF PRESS 96.98 96.98 0100020298 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 257.87 103.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	M68P3527	OCDE PAL PROGRAM	930.63	930.63	0156400004 5800	General-Medi-Cal-SupvAdmn / PROF/CONS SERV & OPER
FOLLETT SCHOOL SOLUTIONS INC 214.42 111.02 0165000259 4300 BAD WOLF PRESS 96.98 96.98 010002029 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0,065000015 5820	M68P3528	SUPER DUPER INC.	222.00	110.98	0165000099 4300	General-Spec Ed-SEOthlns / MATERIALS & SUPPLIES
FOLLETT SCHOOL SOLUTIONS INC 214.42 214.42 0130100104 4300 BAD WOLF PRESS 96.98 0100020298 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 1,166.11 0165000029 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 0165000029 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 1,076.42 0105000015 5820 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820				111.02	0165000259 4300	General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES
BAD WOLF PRESS 96.98 96.98 0100020298 4300 HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 1,166.11 016500029 4500 PRO-ED INC 257.87 108.01 0181500009 5605 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 1,076.42 01050000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	M68P3529	FOLLETT SCHOOL SOLUTIONS INC	214.42	214.42	0130100104 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
HOUGHTON MIFFLIN HARCOURT PUBL 1,943.51 777.40 0100000193 4500 YALE CHASE EQUIPMENT AND 458.01 1,166.11 0165000029 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	M68P3531	BAD WOLF PRESS	86.98	86.96	0100020298 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
YALE CHASE EQUIPMENT AND 458.01 1,166.11 0165000029 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0165000015 5820	M68P3532	HOUGHTON MIFFLIN HARCOURT PUBL	1,943.51	777.40	0100000193 4500	General-Undes-PsychSer / Other Supplies: Non-Instructl
YALE CHASE EQUIPMENT AND 458.01 108.01 0181500009 4500 PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 5,000.00 0165000015 5820				1,166.11	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies : Non-Instructl
PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 5,000.00 0165000015 5820	M68P3533	YALE CHASE EQUIPMENT AND	458.01	108.01	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
PRO-ED INC 257.87 103.15 0100000193 4500 CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 FHP SOLUTIONS 1,076.42 1,076.42 0100000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 0,065000015 5820				350.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
CULVER-NEWLIN INC CAMPBELL KELLER 4,042.50 CAMPBELL KELLER 4,042.50 1,076.42 1,076.4	M68P3534	PRO-ED INC	257.87	103.15	0100000193 4500	General-Undes-PsychSer / Other Supplies: Non-Instructl
CULVER-NEWLIN INC 394.15 394.15 0100100004 4500 CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 1,076.42 1,076.42 0100000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 5,000.00 0165000015 5820				154.72	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies : Non-Instructl
CAMPBELL KELLER 4,042.50 4,042.50 0104000069 4500 EHP SOLUTIONS 1,076.42 1,076.42 0100000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 5,000.00 0165000015 5820	M68P3535	CULVER-NEWLIN INC	394.15	394.15	0100100004 4500	General-EdBudget-SupvAdmn / Other Supplies: Non-Instructl
EHP SOLUTIONS 1,076.42 1,076.42 0100000342 4500 TIMOTHY A ADAMS & ASSOC APLC 5,000.00 5,000.00 0165000015 5820	M68P3536	CAMPBELL KELLER	4,042.50	4,042.50	0104000069 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
TIMOTHY A ADAMS & ASSOC APLC 5,000.00 5,000.00 0165000015 5820	NEG8P3538	EHP SOLUTIONS	1,076.42	1,076.42	0100000342 4500	General-Undes-TIS / Other Supplies : Non-Instructl
	M68P3539	TIMOTHY A ADAMS & ASSOC APLC	5,000.00	5,000.00	0165000015 5820	General-Spec Ed-SupvAdmn / Legal Services

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PURCHASE ORDER DETAIL REPORT BY FUND

General-RR&Maint-RR:Bldgs / Non-Capitalized Equip: Non-Ir General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe General-RR&Maint-RR:Bldgs / Other Supplies: Non-Instructl General-RR&Maint-RR:Bldgs / Other Supplies: Non-Instructl General-Spec Ed-SEOthIns / PROF/CONS SERV & OPER General-Spec Ed-SEOthIns / PROF/CONS SERV & OPER General-SiteAllo-CurAthlt / MATERIALS & SUPPLIES General-SiteAllo-Instrctn / MATERIALS & SUPPLIES General-SiteAllo-Instrctn / MATERIALS & SUPPLIES General-Gifts-Instrctn / Services: Field Trip: Fee Based General-Gifts-Instrctn / Services:Field Trip: Fee Based TO 02/03/2019 General-Title I-Instrctn / MATERIALS & SUPPLIES General-Title I-Instrctn / MATERIALS & SUPPLIES General-Title I-Instrctn / MATERIALS & SUPPLIES General-Gifts-Instrctn / MATERIALS & SUPPLIES General-Gifts-Instrctn / MATERIALS & SUPPLIES Fechnology Refresh / MATERIALS & SUPPLIES Fechnology Refresh / MATERIALS & SUPPLIES General-Spec Ed-SupvAdmn / Legal Services General-Gifts-Instrctn / Consulting Services General-Gifts-Instrctn / Consulting Services General-Lott:IM-Instrctn / 9-12 Textbooks PSEUDO / OBJECT DESCRIPTION FROM 01/02/2019 0165000107 5800 0181500020 5605 0181500036 5605 0181500038 5605 0104000312 5810 0104000368 5810 0104000496 4300 0104000363 5840 0181500050 4405 0104000363 5840 0165000107 5800 0100020364 4300 0107550091 4300 0165000015 5820 0165000094 5800 0100020416 4300 0100020757 4300 0104000474 4300 0163000018 4150 0107550091 4300 0181500009 4500 0130100089 4300 0130100089 4300 0130100089 4300 BOARD OF TRUSTEES MEETING 02/27/2019 ACCOUNT NUMBER ACCOUNT 67.16 58.96 38.00 74.90 74.90 325.00 30.95 188.02 3,200.00 14,500.00 471.54 249.85 231.93 92.84 42,455.00 1,416.38 926.66 3,448.00 5,000.00 5,254.50 125.71 9,880.00 **AMOUNT** 1,086.12 22,256.84 2,716.12 926.66 58.96 471.54 325.00 30.95 231.93 92.84 **FOTAL** 3,200.00 3,448.00 14,500.00 38.00 22,256.84 2,716.12 125.71 42,455.00 1,604.40 1,086.12 5,000.00 5,254.50 15,580.00 CAROLINA BIOLOGICAL SUPPLY CO. DANIEL S KRAWITZ DBA SCIENCE E FOLLETT SCHOOL SOLUTIONS INC ORANGE CO. DEPT. OF EDUCATION **NEWMAN AARONSON VANAMAN** JEREMY AND BONNIE SHIVELY MOODY, KAMERON OR CALEB KAP7 INTERNATIONAL INC **CINTAS CORPORATION** DELL MARKETING L.P. CULVER-NEWLIN INC SCHNEIDER, DONNA RG TECH SERVICES OCEAN INSTITUTE DICK BLICK WEST **OCEAN INSTITUTE** ACORN MEDIA CDWG Inc CDWG Inc CDWG Inc CDWG Inc VENDOR NASCO M68P3540 M68P3541 M68P3542 M68P3543 M68P3544 M68P3545 M68P3546 M68P3548 M68P3549 M68P3550 M68P3559 M68P3563 M68P3565 M68P3547 M68P3562 M68P3564 M68P3557 NUMBER M68P3561

02/04/2019 08:28:03 General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER Current Date: Current Time: 0109860020 5800 0109860025 5800 1,694.00 Page No.: <v. 030305> Report ID: PO010_Fund User ID: KAPETE

General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe

0181500009 5605

972.84

972.84

15,000.00 10,164.00

GRAY STEP SOFTWARE INC

M68P3569

HENRY SCHEIN INC/MBM

APPLE INC

M68P3566 M68P3567 M68P3568

UNITED RENTALS

406.17

406.17

5,000.00 1,694.00 1,694.00

0109860015 5800

1,694.00

General-Title I-Instrctn / Services:Field Trip: Fee Based

013550008 4300

5,700.00

General-Gifts-Instrctn / MATERIALS & SUPPLIES General-VEA-Instrctn / MATERIALS & SUPPLIES General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO		PO	ACCOUNT	ACCOUNT	
NUMBER	VENDOR	TOTAL	AMOUNT	NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3569	*** CONTINUED ***				
			1,694.00	0109860030 5800	General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER
M68P3570	JOHN RIZUTO KILN SERVICE	795.00	195.00	0181500024 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
			00.009	0181500024 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3571	CONTROL AIR CONDITIONING SERVI	2,793.00	2,793.00	0181500106 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3572	DIGITAL NETWORKS GROUP INC	8,519.78	6,519.78	0104000087 4400	General-Gifts-Sch Adm / NONCAPITALIZATION
			2,000.00	0181500048 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3573	MESA GOLF CARTS	25,000.00	25,000.00	0100000373 5605	General-Undes-Custodil / Rental, Leases & Repairs:Other
M68P3574	ARIZONA MACHINERY LLC DBA STOT	10,000.00	10,000.00	0100000518 5605	General-Undes-Op:Grnds / Rental, Leases & Repairs:Other
M68P3575	1ST JON INC	10,000.00	10,000.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3576	STATE WATER RESOURCE CTRL BRD	1,400.00	1,400.00	0181500209 5800	General-RR&Maint-Dist Veh / PROF/CONS SERV & OPER
M68P3577	J&J ENVIRONMENTAL CONSTRUCTION	1,930.00	1,930.00	0181500044 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3578	5M CONTRACTING INC	1,800.00	1,800.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
95 年408P3579	CDWG Inc	32.24	32.24	0100020068 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
TM68P3580	TOTAL IMAGING SOLUTIONS LLC	935.00	935.00	0100001050 4405	General-Undes-Pup Serv / Non-Capitalized Equip: Non-Ins
G M68P3582	SMOG EXPRESS	10,000.00	4,200.00	0172400010 5800	General-SpEdTran-PuplTran / PROF/CONS SERV & OPER
‡ 1 f æ 4			5,800.00	0181500202 5800	General-RR&Maint-Dist Veh / PROF/CONS SERV & OPER
M68P3586	PARENT INST QUALITY EDUC	45,000.00	20,001.00	0142010006 5100	General-TIIIImmg-Instrctn / Subagreements for services
			24,999.00	0142030022 5800	General-TIII LEP-Instrctn / PROF/CONS SERV & OPER
M68P3587	DEWEYS HOME APPLIANCES	572.15	517.15	0181500083 4500	General-RR&Maint-RR:Bldgs / Other Supplies: Non-Instructl
			55.00	0181500083 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3589	GROWING EDUCATORS INC	6,000.00	4,000.00	0100020241 5800	General-SiteAllo-Instrctn / PROF/CONS SERV & OPER
			2,000.00	0130100098 5800	General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN
M68P3590	DISCOVERY CUBE OF OC	773.75	773.75	0104000310 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
M68P3591	CDWG Inc	1,483.72	1,483.72	0104000493 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3592	CLINT AND JOHNETTE MCCALL	589.59	589.59	0165000094 5800	General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN
M68P3593	CETPA	1,000.00	1,000.00	0100000342 5300	General-Undes-TIS / DUES & MEMBERSHIPS
M68P3594	PERFORMANCE HEALTH SUPPLY INC.	231.97	231.97	0165000089 4300	General-Spec Ed-Aid:Inst / MATERIALS & SUPPLIES
M68P3595	AERIES SOFTWARE INC.	525.00	525.00	0100000258 5216	General-Undes-PuplTest / Conference: Non-Instructional
M68P3596	SOUTHWEST SCHOOL & OFFICE SUPP	300.00	300.00	0130100225 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
M68P3597	2NDGEAR LLC	8,682.50	8,682.50	0107550015 4300	General-Tech Refresh-Instrctn / MATERIALS & SUPPLIES
N468P3598	SHI INTERNATIONAL CORP	214,591.00	214,591.00	0100000342 5800	General-Undes-TIS / PROF/CONS SERV & OPER EXPEND
NE68P3600	PACIFIC PLUMBING COMPANY OF SA	150,000.00	150,000.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3601	MCGRAW-HILL SCHOOL EDUCATION H	984.20	984.20	0163000010 4300	General-Lott:IM-Instrctn / MATERIALS & SUPPLIES

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO		PO	ACCOUNT	ACCOUNT	
NUMBER	VENDOR	TOTAL	AMOUNT	NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3602	SHOUP, GARY	824.00	824.00	0140350074 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
M68P3603	SEGERSTROM CENTER FOR THE ARTS	400.00	400.00	0104000312 5810	General-Gifts-Instrctn / Consulting Services
M68P3604	SOUTHWEST SCHOOL & OFFICE SUPP	133.02	133.02	0100020290 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3605	SOUTHERN CALIFORNIA MATERIAL H	2,000.00	2,000.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3606	CDWG Inc	1,360.41	1,360.41	0104000766 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3607	SMART & FINAL **SCHOOL SITES**	1,000.00	1,000.00	0135550010 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3608	IMAGINATION MACHINE	1,580.00	1,580.00	0104000312 5810	General-Gifts-Instrctn / Consulting Services
M68P3609	CITY OF SANTA ANA	330.00	330.00	0104000312 5810	General-Gifts-Instrctn / Consulting Services
M68P3610	CULVER-NEWLIN INC	740.76	740.76	0100000342 5800	General-Undes-TIS / PROF/CONS SERV & OPER EXPEND
M68P3611	SEGERSTROM CENTER FOR THE ARTS	00.099	00.099	0104000312 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
M68P3612	ILLUMINATE EDUCATION INC	700.00	700.00	0100000258 5216	General-Undes-PuplTest / Conference: Non-Instructional
M68P3613	ALAMEDA COUNTY OFFICE OF ED	175.00	175.00	010010230 5216	General Fund: Educ: Conf / Conference: Non-Instructional
M68P3614	4IMPRINT INC.	341.25	341.25	0100020144 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
of #M68P3615	ANAHEIM UNION H S DIST	55,000.00	55,000.00	0165000136 7141	General-Spec Ed-IntrAgnc / IAA-PAYMENTS TO SCH
M68P3616	VERIZON WIRELESS	40.92	40.92	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
€ M68P3617	XEROX CORPORATION	3,825.13	3,825.13	0100000314 5600	General-Undes-Grph Art / RENTALSLEASES & REPAIRS
Me8P3618	NOVAK, ISABEL A.	2,008.72	2,008.72	0104000435 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3619	NCS PEARSON INC.	823.53	329.41	0100000193 4500	General-Undes-PsychSer / Other Supplies: Non-Instructl
			494.12	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies : Non-Instructl
M68P3620	THERAPRO INC	92.71	92.71	0165000099 4300	General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES
M68P3621	ACORN NATURALISTS	165.18	165.18	0100020294 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3622	LAKESHORE LEARNING MATERIALS	501.90	501.90	0100020290 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3623	NCS PEARSON INC.	201.47	201.47	0100100037 5800	General-EdBudget-PuplTest / PROF/CONS SERV & OPER
M68P3624	SMART & FINAL **SCHOOL SITES**	1,000.00	1,000.00	0104000493 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3625	IPEVO INC	214.42	214.42	0107550015 4300	General-Tech Refresh-Instrctn / MATERIALS & SUPPLIES
M68P3626	CDWG Inc	361.65	361.65	0104000312 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3627	CDWG Inc	671.28	671.28	0107550015 4300	General-Tech Refresh-Instrctn / MATERIALS & SUPPLIES
M68P3628	CDWG Inc	39.76	39.76	0107550015 4300	General-Tech Refresh-Instrctn / MATERIALS & SUPPLIES
M68P3629	CDWG Inc	175.41	175.41	0156400024 4500	General-Medi-Cal-SupvAdmn / Other Supplies : Non-Instructl
M68P3630	KENNEY, ROBERT AND MARIE	15,000.00	15,000.00	0165000107 5800	General-Spec Ed-SEOthIns / PROF/CONS SERV & OPER
M68P3631	KANE, BRIAN AND PEGGY	24,790.00	24,790.00	0165000107 5800	General-Spec Ed-SEOthIns / PROF/CONS SERV & OPER
N468P3632	NORMATIVE SERVICES INC	1,223.70	1,223.70	0165000094 5803	General-Spec Ed-NPS / Residential Treatment Center
NF68P3633	SANTA ANA USD	50,000.00	50,000.00	0165000136 7141	General-Spec Ed-IntrAgnc / IAA-PAYMENTS TO SCH
M68P3634	CDWG Inc	2,261.67	2,261.67	0107550015 4300	General-Tech Refresh-Instrctn / MATERIALS & SUPPLIES

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TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3635	CONVERGEONE INC	9,886.00	9,886.00	0100000342 5800	General-Undes-TIS / PROF/CONS SERV & OPER EXPEND
M68P3636	MHS INC	991.44	396.57	0100000193 4500	General-Undes-PsychSer / Other Supplies : Non-Instructl
MC0103737	ONI SHOO TOWNSHIP AGAGENCY	3 110 36	594.87	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies: Non-Instruct
M68P3637	LIGHTSFEED TECHNOLOGIES INC. TRP PIRTICATIONS	3,119.36	38.20	016500000313 4500	General-Suev. Ed. Suny Admy / Other Sumplies · Non-Instruct
0595189IV	AP BY THE SEA	82.00	820.00	01040004314300	General-Giffe, Instruction / MA TERTATS & SUPPLIES
M68P3640	CALTAC-PRIS INC	3,575,00	275 00	0107900003 5216	General-I CFFSinn-Sinx Adm / Conference · Non-Instructions
			550.00	0107900010 5216	General-LCFFSupp-Sch Adm / Conference: Non-Instructional
			1,650.00	0107900013 5216	General-LCFFSupp-GuidCnsl / Conference: Non-Instructional
			1,100.00	0107900019 5215	General-LCFFSupp-Instrctn / Conference: Instructional
M68P3641	CDWG Inc	3,356.41	3,356.41	0100020515 4400	General-SiteAllo-Instrctn / NONCAPITALIZATION
M68P3642	XEROX CORPORATION	2,208.58	2,208.58	0100000676 5600	General-Undes-Instrctn / RENTALSLEASES & REPAIRS
M68P3644	CALIFORNIA DEBT AND INVESTMENT	271.53	271.53	0100000285 5800	General-Undes-Bus/Fisc / PROF/CONS SERV & OPER
第 至M68P3646	MOUNTAIN HOME BIOLOGICAL INC	219.70	219.70	0100020353 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3647	TUCKER WILDLIFE SANCTRY	748.00	748.00	0104000322 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
M68P3648	JOSEPH BECKMAN DBA EPIC ON PUR	5,745.00	5,745.00	0130100089 5800	General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN
M-M68P3649	CDWG Inc	574.93	574.93	0104000496 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
₩ M68P3650	LAKESHORE LEARNING MATERIALS	506.54	506.54	0100020290 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3651	PURE GAME	1,000.00	1,000.00	0130100089 5800	General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN
M68P3652	CAROLINA BIOLOGICAL SUPPLY CO.	114.23	114.23	0100020636 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3653	LAW OFFICE OF ANDREA M TYTELL	10,000.00	10,000.00	0100650001 5820	SPED General / Legal Services
M68P3654	CAROLINA BIOLOGICAL SUPPLY CO.	2,000.00	2,000.00	0100020643 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68P3655	IRVINE PARK RAILROAD INC	1,524.00	1,524.00	0104000341 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
M68P3656	HANDLEY, RHETT	41,740.00	41,740.00	0165000107 5800	General-Spec Ed-SEOthIns / PROF/CONS SERV & OPER
M68P3658	CAROLINA BIOLOGICAL SUPPLY CO.	635.27	635.27	0130100089 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
M68P3659	INMAN, JENNIFER JACOBSEN	5,500.00	5,500.00	0165000265 5800	General-Spec Ed-SEOthlns / PROF/CONS SERV & OPER
M68P3661	HENRY SCHEIN INC/MBM	753.45	753.45	0135550003 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68P3662	HITT MARKING DEVICE	39.26	39.26	0100020725 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
M68P3663	MISSION SAN JUAN CAPISTRANO	1,840.00	1,840.00	0104000329 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
M68P3665	LIBERTY CLASSICS INC	175.86	175.86	0172200017 4300	General-PrtnrAcd-Instrctn / MATERIALS & SUPPLIES
M68P3666	BENS ASPHALT	14,680.00	4,200.00	0104000072 5605	General-Gifts-Sch Adm / Rental, Leases & Repairs:Other
of			10,480.00	0181500024 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
NEG8P3667	MOBILE COMMUNICATION REPAIR	426.70	426.70	0104000385 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3668	MOBILE COMMUNICATION REPAIR	1,192.79	1,192.79	0104000140 4500	General-Gifts-Sch Adm / Other Supplies : Non-Instructl

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TO 02/03/2019 FROM 01/02/2019

CADDENIC THERAPY PUBLLICATIONS 596.84 238.74 0100000193 4500 ACADDENIC THERAPY PUBLLICATIONS 471.00 188.40 0100000193 4500 ELITE SHEET METAL INC 7.590.00 188.40 0100000193 4500 ELITE SHEET METAL INC 19.18.10 17.90 0185000029 4500 MOORE LAW FOR CHILDREN A PROFE 19.18.10 17.500.00 0185000029 4500 MOORE LAW FOR CHILDREN A PROFE 156,000.00 156,000.00 0185000026 5605 STANDRIDGE, KAREN 225.00 136,750.00 016,000.00 016,000.00 HUGH O BRIAN YOUTH LEADERSHIP 225.00 136,750.00 016,000.01 158,000.00 FEVO INC 287.00 39,000.00 39,000.00 100000248 830 TRRON LIGHTING AND AUDIO INC 4,650.00 4,650.00 010000248 830 LOCAL JANITORIAL & VACUUM 3,000.00 3,000.00 100000248 830 ACESON LICARSON INC. 5,000.00 2,000.00 100000248 830 SUESTICIDE APPLICATORS PROFESSI 80.00 2,000.00 100000249 430 NASCO ASEASON INC. 1,601.40 <th>PO NUMBER</th> <th>VENDOR</th> <th>PO TOTAL</th> <th>ACCOUNT AMOUNT</th> <th>ACCOUNT NUMBER</th> <th>PSEUDO / OBJECT DESCRIPTION</th>	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
ACADEMIC THERAPY PUBLLICATIONS ELITE SHEET METAL INC 19,181.00 19,181.00 18,750.00 18,180.00 18,750.00 18,181.00 18,750.00 18,750.00 18,750.00 18,180.00 18,750.00 18,7	M68P3670	NCS PEARSON INC.	596.84	238.74	0100000193 4500	General-Undes-PsychSer / Other Supplies : Non-Instructl
ACADEMIC THERAPY PUBLILCATIONS 471.00 188.40 0100000193 4500 ELITE SHEET METAL INC 7,590.00 188.40 0100000193 4500 ELITE SHEET METAL INC 19,181.00 181500005 605 MOORE LAW FOR CHILDREN A PROFE 16,000.00 16,000.00 0115500005 6605 STANDRIDGE, KAREN 136,750.00 15,750.00 0100021107 5840 HUCH O BRIAN YOUTH LEADERSHIP 225,00 225.00 0100021107 5840 PEVO INC 857.69 35,00 0100021107 5840 LOCAL JANITORIAL & VACUUM 857.69 35,00 0100001010 58400 STANDRIDGE, KAREN 39,000.00 39,000.00 0100000101 58400 LOCAL JANITORIAL & VACUUM 5,000.00 4,650.00 0100000101 58400 SOUTHWEST SCHOOL, & OFFICE SUPP 80,00 30,000.00 0100000031 5400 OCEAN INSTITUTE 80,00 36,00 0100000031 5400 SUPER DUPER INC. 80,00 1000000031 5400 NASCO SUPER DUPER INC. 1,862.63 1,117.58 010000000193 4500 NCS PEARSON INC.				358.10	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies: Non-Instructl
ELITE SHEET METAL INC ELITE SHEET METAL INC MOORE LAW FOR CHILDREN A PROFE MOORE LAW FOR CHILDREN A PROFE MOORE LAW FOR CHILDREN A PROFE STANDRINGE, KAREN HUGHO BRIAN YOUTH LEADERSHIP HUGHO BRIAN YOUTH LEADERSHIP STANDRINGE, KAREN HUGHO BRIAN YOUTH LEADERSHIP 136,750,00 136,750,00 116,500,015 820 136,750,00 116,000,01 156,000,00 116,000,01 17,840 17,800,00 116,000,01 17,840 17,840 18,750,00 116,000,01 117,840 117,840 117,840 117,840 118,862,63 11,117,38 118,000,01 11,440,50 11,440,50 11,840,10 11,840,	M68P3671	ACADEMIC THERAPY PUBLLICATIONS	471.00	188.40	0100000193 4500	General-Undes-PsychSer / Other Supplies : Non-Instructl
ELITE SHEET METAL INC ELITE SHEET METAL INC BLITE SHEET METAL INC ELITE SHEET METAL INC BLITE SHEET METAL INC BLITE SHEET METAL INC BLITE SHEET METAL INC BLIOROGO 0 018500004 5605 STANDRIDGE, KAREN HUGH O BRIAN YOUTH LEADERSHIP 136,750,00 136,750,00 136,750,00 1000021107 5800 HUGH O BRIAN YOUTH LEADERSHIP 225,00 136,750,00 1000021107 5800 HUGH O BRIAN YOUTH LEADERSHIP 39,000,00 1000021107 5800 INC LARSON LIGHTING AND AUDIO INC 5,000,00 5,000,00 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000245 8400 100000247 4300 100000247 4300 100000247 4300 100000247 4300 1000000247 4300 10000024 4300 10000024 4300 100000044 4300 100000044 4300 100000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 1000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 10000044 4300 100044 4300 100044 4300 100044 4300 100044				282.60	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies : Non-Instructl
ELITE SHEET METAL INC 19,181.00 19,181.00 181500104 5605 MOORE LAW FOR CHILDREN A PROFE 16,000.00 16,000.00 016500015 5820 STANDRIDGE, KAREN 13,750.00 016500015 5820 HUGH O BRIAN YOUTH LEADERSHIP 35,00 0100021107 5840 HUGH O BRIAN YOUTH LEADERSHIP 857.69 0100021107 5840 FEVO INC 857.69 0100021107 5800 PEVO INC 857.69 0100020458 4300 LARSON LICHTING AND AUDIO INC 4,650.00 0100000314 5800 LOCAL JANITORIAL & VACUUM 5,000.00 010000031 4500 MAURICE GARCIA DBA EMILGHT DES 860.00 0.00000031 4500 COCAL JANITORIAL & VACUUM 5,000.00 0.00000031 4500 MAURICE GARCIA DBA EMILGHT DES 860.00 5,000.00 0.10000031 4500 BOUTHWEST SCHOOL & OFFICE SUPP 88.00 0.00000031 4500 NASCO NASCO 153.91 10100002020 4500 NASCO BALES PLUS BULBS 1,862.63 1,911.23 1,6000020 4500 NCS PEARSON INC. 1,862.63 1,911.23 1,100002020 4500	M68P3673	ELITE SHEET METAL INC	7,590.00	7,590.00	0181500096 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
MOORE LAW FOR CHILDREN A PROFE 16,000.00 16,000.00 0165000015 5820 STANDRIDGE, KAREN 136,750.00 16,000.00 0165000265 5800 HUGH O BRIAN YOUTH LEADERSHIP 225.00 125.00 0100021107 5840 HUGH O BRIAN YOUTH LEADERSHIP 395.00 395.00 010002107 5840 HUGH O BRIAN YOUTH LEADERSHIP 395.00 395.00 010002107 5840 FEVO INC 39,000.00 395.00 0100020438 4300 STANDRIDGE, KAREN 4,650.00 39,000.00 0165002245 5800 LOCAL JANITORIAL & VACUUM 5,000.00 01001008 4500 MAURICE GARCIA DBA EMLIGHT DES 800.00 5,000.00 0181500009 5605 OCEAN INSTITUTE 800.00 800.00 1010000315 4300 SOUTHWEST SCHOOL & OFFICE SUPP 80.00 80.00 10100000315 4300 PESTICIDE APPLICATORS PROFESSI 80.00 80.00 10100000315 4300 NASCO NASCO 1,001.42 010000019 4500 NCS PEARSON INC. 1,623.01 1,014.2 0100000019 4500 NCS PEARSON INC. 1,405.0 1,4	M68P3674	ELITE SHEET METAL INC	19,181.00	19,181.00	0181500104 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
STANDRIDGE, KAREN 136,750.00 136,750.00 016500265 5800 HUCHO BRIAN YOUTH LEADERSHIP 225.00 136,750.00 016500265 5800 HUCHO BRIAN YOUTH LEADERSHIP 225.00 100021107 5840 HUCHO BRIAN YOUTH LEADERSHIP 857.69 857.69 010002045 84300 STANDRIDGE, KAREN 39,000.00 4,650.00 0100002045 84300 LARSON LIGHTING AND AUDIO INC 4,650.00 4,650.00 0100100108 4500 LOCAL JANITORIAL & VACUUM 5,000.00 2,000.00 0100100108 4500 MAURICE GARCIA DBA EMILIGHT DES 2,000.00 5,000.00 0100100108 4500 MAURICE GARCIA DBA EMILIGHT DES 860.00 5,000.00 0100000315 4500 BOCCEAN INSTITUTE 860.00 5,000.00 0100000318 5216 BESTICIDE APPLICATORS PROFESSI 860.00 268.00 0100000318 5216 NASCO SUBBATTERIES PLUS BULBS 153.91 153.91 153.91 153.91 153.91 1600002030 4500 NCS PEARSON INC. 1,862.63 7440.50 1,405.00 1,405.01 1,405.00 1,405.01 1,405.00 <th>M68P3675</th> <th>MOORE LAW FOR CHILDREN A PROFE</th> <th>16,000.00</th> <th>16,000.00</th> <th>0165000015 5820</th> <th>General-Spec Ed-SupvAdmn / Legal Services</th>	M68P3675	MOORE LAW FOR CHILDREN A PROFE	16,000.00	16,000.00	0165000015 5820	General-Spec Ed-SupvAdmn / Legal Services
HUCH O BRIAN YOUTH LEADERSHIP 225.00 225.00 0100021107 5840 HUCH O BRIAN YOUTH LEADERSHIP 395.00 395.00 0100021107 5800 HUCH O BRIAN YOUTH LEADERSHIP 387.69 395.00 0100021107 5800 STANDRIDGE, KAREN 35,000.00 010000248 4300 110002048 4300 LARSON LIGHTING AND AUDIO INC 4,650.00 0100100168 4500 1100000373 4500 LOCAL JANITORIAL & VACUUM 5,000.00 0100100168 4500 1100000373 4500 MAURICE GARCIA DBA EMIJGHT DES 860.00 0104000373 4500 1100000373 4500 GOCEAN INSTITUTE 860.00 860.00 0104000305 5840 110000031 5840 SOUTHWEST SCHOOL & OFFICE SUPP 880.00 860.00 0104000305 5840 11000001 5840 SOUTHWEST SCHOOL & OFFICE SUPP 88.00 860.00 100000031 5840 11000001 5840 NSCO BATTERIES PLUS BULBS 1,33.38 432.38 432.38 1,450.00 NCS PEARSON INC. 1,462.03 1,450.00 1,400.00 1,400.00 1,405.00 NERDA CONTRACTING INC 1,440.50 1,440.50	M68P3676	STANDRIDGE, KAREN	136,750.00	136,750.00	0165000265 5800	General-Spec Ed-SEOthIns / PROF/CONS SERV & OPER
HUGH O BRIAN YOUTH LEADERSHIP 395.00 </th <th>M68P3678</th> <th>HUGH O BRIAN YOUTH LEADERSHIP</th> <th>225.00</th> <th>225.00</th> <th>0100021107 5840</th> <th>General-SiteAllo-Instrctn / Services:Field Trip: Fee Based</th>	M68P3678	HUGH O BRIAN YOUTH LEADERSHIP	225.00	225.00	0100021107 5840	General-SiteAllo-Instrctn / Services:Field Trip: Fee Based
PEVO INC 857.69 857.69 0100020458 4300 STANDRIDGE, KAREN 39,000.00 39,000.00 0165000284 5800 LARSON LIGHTING AND AUDIO INC 4,650.00 5,000.00 0100100168 4500 MAURICE GARCIA DBA EMLIGHT DES 2,000.00 01001000373 4500 MAURICE GARCIA DBA EMLIGHT DES 2,000.00 0100000373 4500 CCEAN INSTITUTE 80.00 860.00 0104000045 584 SOUTHWEST SCHOOL & OFFICE SUPP 538.75 338.75 010000031 5430 PESTICIDE APPLICATORS PROFESSI 80.00 80.00 0104000474 4300 SUPER DUFER INC. 80.00 153.91 010000031 580 BATTERIES PLUS BULBS 1,63.91 010000001 3450 NCS PEARSON INC. 1,862.63 1,691.42 01000001 3450 NCS PEARSON INC. 1,862.63 1,691.42 01000001 3450 NCS PEARSON INC. 1,862.63 1,691.42 01000001 3450 NCS PEARSON INC. 1,862.63 1,691.43 01000001 3450 NCS PEARSON INC. 337.27 010000001 3450 NCS PEARSON INC.	M68P3679	HUGH O BRIAN YOUTH LEADERSHIP	395.00	395.00	0100021107 5800	General-SiteAllo-Instrctn / PROF/CONS SERV & OPER
STANDRIDGE, KAREN 39,000.00 39,000.00 0165000284 5800 LARSON LIGHTING AND AUDIO INC 4,650.00 4,650.00 0100100168 4500 LOCAL JANITORIAL & VACUUM 5,000.00 5,000.00 0100100168 4500 LOCAL JANITORIAL & VACUUM 5,000.00 0100000373 4500 MAURICE GARCIA DBA EMILIGHT DES 2,000.00 0100000373 4500 OCEAN INSTITUTE 860.00 0110000035 8840 SOUTHWEST SCHOOL & OFFICE SUPP 538.75 538.75 0100000315 4300 PESTICIDE APLICATORS PROFESSI 80.00 0100000315 4300 BATTERIES PLUS BULBS 153.91 153.91 100002029 4500 NGS PEARSON INC. 432.38 1,801.00 1,00000193 4500 NCS PEARSON INC. 1,862.63 745.05 0100000193 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 1,017.58 0165000029 4500 NCS PEARSON INC. 1,862.63 745.05 0100000193 4500 1,017.58 0100000193 4500 AEROX CORPORPARTION 206,110.06 206,110.06 010000000494 4300 01000000193 4500 SM	M68P3680	IPEVO INC	857.69	857.69	0100020458 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
LARSON LIGHTING AND AUDIO INC 4,650.00 4,650.00 4,650.00 4,650.00 1000100168 4500 LOCAL JANITORIAL & VACUUM 5,000.00 5,000.00 0,000.00373 4500 MAURICE GARCIA DBA EMLIGHT DES 2,000.00 2,000.00 0,181500009 5605 OCEAN INSTITUTE 860.00 2,000.00 0,181500009 5605 SOUTHWEST SCHOOL & OFFICE SUPP 538.75 538.75 0,100000318 4300 PESTICIDE APPLICATORS PROFESSI 80.00 0,104000305 5840 SOUTHWEST SCHOOL & OFFICE SUPP 538.75 0,100000318 4300 NASCO 80.00 163.00 0,104000474 4300 SUPER DUPER INC 153.91 153.91 0,1000000474 4300 NCS PEARSON INC 1,862.63 1,637.13 0,165000029 4500 NCS PEARSON INC 1,862.63 75.40 0,1000000193 4500 LAKESHORE LEARNING MATERIALS 75.40 71000000193 4500 NCS PEARSON INC 337.27 337.27 0,1000000020 4500 NCS PEARSON INC 206,110.06 0,00000000000000000000000000000000000	M68P3681		39,000.00	39,000.00	0165000284 5800	General-Spec Ed-Spch Aud / PROF/CONS SERV & OPER
LOCAL JANITORIAL & VACUUM \$,000.00 5,000.00 0100000373 4500 MAURICE GARCIA DBA EMLIGHT DES 2,000.00 2,000.00 0108150009 5605 OCEAN INSTITUTE 860.00 2,000.00 0181500009 5605 SOUTHWEST SCHOOL & OFFICE SUPP PESTICIDE APPLICATORS PROFESSI 860.00 0104000305 5840 SOUTHWEST SCHOOL & OFFICE SUPP PESTICIDE APPLICATORS PROFESSI 80.00 0104000305 5840 NASCO 80.00 0104000474 4300 SUPER DUPER INC. 153.91 1153.91 0100002018 5216 NASCO 153.91 1153.91 0100000474 4300 SUPER DUPER INC. 432.38 1,991.42 0100000193 4500 NCS PEARSON INC. 1,862.63 1,457.13 0165000029 4500 NCS PEARSON INC. 1,862.63 1,417.58 016000029 4500 NCS PEARSON INC. XEROX CORPORATION 206,110.06 2000,110.06 1000000193 4500 XEROX CORPORATION 206,110.06 2000,01020 44300 XEROX CORPORATION 337.27 337.27 317.28 01000200159 4500 SM CONTRACTING INC. 1,440.50	M 68P3684		4,650.00	4,650.00	0100100168 4500	General-EdBudget-Sch Adm / Other Supplies: Non-Instructl
MAURICE GARCIA DBA EMLIGHT DES 2,000.00 0181500009 5605 OCEAN INSTITUTE 860.00 2,000.00 0181500009 5605 SOUTHWEST SCHOOL & OFFICE SUPP 538.75 538.75 0100020315 4300 PESTICIDE APPLICATORS PROFESSI 80.00 0100000518 5216 NASCO 268.90 268.90 0104000474 4300 SUPER DUPER INC. 153.91 153.91 0100002029 4300 BATTERIES PLUS BULBS 432.38 432.38 0181500009 4500 NCS PEARSON INC. 1,862.63 1,991.42 0100000193 4500 NCS PEARSON INC. 1,862.63 745.05 0100000193 4500 ASE RESIDER LEARNING MATERIALS 75.40 75.40 75.40 75.40 75.40 1000020315 4300 NCS PEARSON INC. XEROX CORPORATION 206,110.06 206,110.06 01000000494 4300 XEROX CORPORATION 206,110.06 206,110.06 0100000053 4500 SM CONTRACTING INC. 430.57 430.57 0100020034 500 BRADLEY, ELSIE 265.00 265.00 0149350077 5800	000 HANG8 P3685		5,000.00	5,000.00	0100000373 4500	General-Undes-Custodil / Other Supplies: Non-Instructl
OCEAN INSTITUTE 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 860.00 9000020315 4300 9000020315 4300 90000020315 4300 90000020315 4300 90000020315 4300 9000002020 4300 9000002020 4300 9000002020 4300 9000002020 4300 90000002020 4300 90000002020 4300 90000002020 4300 90000002020 4500 900000002020 4500 900000002020 4500 900000002020 4500 900000002020 4500 900000002020 4500 900000002020 4500 9000000000000000000000000000000000000	M68P3686		2,000.00	2,000.00	0181500009 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
SOUTHWEST SCHOOL & OFFICE SUPP 538.75 538.75 5100020315 430 PESTICIDE APPLICATORS PROFESSI 80.00 1000000518 5216 NASCO 268.90 268.90 0104000474 4300 SUPER DUPER INC. 153.91 153.91 0100020290 4300 BATTERIES PLUS BULBS 432.38 432.38 0181500009 4500 NCS PEARSON INC. 1,637.13 0165000029 4500 NCS PEARSON INC. 1,862.63 745.05 0100000193 4500 NCS PEARSON INC. 1,862.63 75.40 0100020193 4500 ACS PEARSON INC. 1,862.63 75.40 0100020193 4500 ACS PEARSON INC. 337.27 337.27 0165000029 4500 ACRESHORE LEARNING MATERIALS 75.40 75.40 0100020315 4300 ACILVER-NEWLIN INC 337.27 337.27 0165000209 44300 ACILVER-NEWLIN INC 430.57 430.57 0100020053 4500 BRADLEY, ELSIE 265.00 0140350077 5800 ACINCALORA, JAMIE 265.00 0140350077 5800	M68P3687		860.00	860.00	0104000305 5840	General-Gifts-Instrctn / Services:Field Trip: Fee Based
PESTICIDE APPLICATORS PROFESSI 80.00 80.00 0100000518 5216 NASCO 268.90 268.90 0104000474 4300 SUPER DUPER INC. 153.91 153.91 153.91 0100020290 4300 BATTERIES PLUS BULBS 432.38 0181500009 4500 010000193 4500 NCS PEARSON INC. 1,637.13 0163000029 4500 0100000193 4500 NCS PEARSON INC. 1,637.13 0163000029 4500 0100000193 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 0100000193 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 01000000193 4500 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100020031 5400 XEROX CORPORATION 430.57 0100020034 4500 AMICIALY, ELSIE 1,440.50 1,420.50 0140350077 5800 MCINTOSH, JAMIE 265.00 265.00 0140350077 5800	# W68P3688		538.75	538.75	0100020315 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
NASCO 268.90 268.90 268.90 0104000474 4300 SUPER DUPER INC. 153.91 153.91 153.91 0100020290 4300 BATTERIES PLUS BULBS 432.38 1,091.42 0100000193 4500 NCS PEARSON INC. 1,862.63 1,091.42 0100000193 4500 NCS PEARSON INC. 1,862.63 745.05 0100000193 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 0100020193 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100020053 4500 ACULVER-NEWLIN INC 430.57 430.57 010020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 5605 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 265.00 0140350077 5800	₩ M68P3689		80.00	80.00	0100000518 5216	General-Undes-Op:Grnds / Conference: Non-Instructional
SUPER DUPER INC. 153.91 153.91 153.91 0100020290 4300 BATTERIES PLUS BULBS 432.38 153.91 0100020290 4300 NCS PEARSON INC. 2,728.55 1,091.42 0100000193 4500 NCS PEARSON INC. 1,862.63 745.05 0100000193 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 010002015 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100020053 4500 CULVER-NEWLIN INC 430.57 430.57 0165000120 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 5605 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3693	NASCO	268.90	268.90	0104000474 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
BATTERIES PLUS BULBS 432.38 432.38 0181500009 4500 NCS PEARSON INC. 2,728.55 1,091.42 0100000193 4500 ICS PEARSON INC. 1,862.63 1,091.42 0100000193 4500 ICS PEARSON INC. 1,862.63 745.05 0100000193 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 010002015 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100020053 4500 CULVER-NEWLIN INC 430.57 0100020053 4500 5M CONTRACTING INC 1,440.50 15.50 0181500048 5605 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 265.00 0140350077 5800	M68P3694	SUPER DUPER INC.	153.91	153.91	0100020290 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
NCS PEARSON INC. 2,728.55 1,091.42 0100000193 4500 NCS PEARSON INC. 1,862.63 1,637.13 0165000029 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 75.40 1,117.58 016500029 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100020053 4500 CULVER-NEWLIN INC 430.57 0100020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 265.00 0140350077 5800	M68P3695	BATTERIES PLUS BULBS	432.38	432.38	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
INCS PEARSON INC. 1,862.63 1,637.13 0165000029 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 75.40 1000000193 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 993.52 0100020315 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 0100020053 4500 5M CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3696	NCS PEARSON INC.	2,728.55	1,091.42	0100000193 4500	General-Undes-PsychSer / Other Supplies : Non-Instructl
INCS PEARSON INC. 1,862.63 745.05 0100000193 4500 LAKESHORE LEARNING MATERIALS 75.40 75.40 100020315 4300 TERRA KOTTA INC DBA LAGUNA CLA 993.52 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 0100020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800				1,637.13	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies: Non-Instructl
LAKESHORE LEARNING MATERIALS 75.40 75.40 75.40 75.40 1,117.58 0165000029 4500 TERRA KOTTA INC DBA LAGUNA CLA 993.52 993.52 0100020315 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 430.57 0100020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3697	NCS PEARSON INC.	1,862.63	745.05	0100000193 4500	General-Undes-PsychSer / Other Supplies: Non-Instructl
LAKESHORE LEARNING MATERIALS 75.40 75.40 0100020315 4300 TERRA KOTTA INC DBA LAGUNA CLA 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 430.57 0100020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800				1,117.58	0165000029 4500	General-Spec Ed-PsychSer / Other Supplies: Non-Instructl
TERRA KOTTA INC DBA LAGUNA CLA 993.52 993.52 0100020494 4300 NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 430.57 0100020053 4500 5M CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3698	LAKESHORE LEARNING MATERIALS	75.40	75.40	0100020315 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
NCS PEARSON INC. 337.27 337.27 0165000120 4500 XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 430.57 0100020053 4500 5M CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3699	TERRA KOTTA INC DBA LAGUNA CLA	993.52	993.52	0100020494 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
XEROX CORPORATION 206,110.06 206,110.06 0100000676 5600 CULVER-NEWLIN INC 430.57 430.57 0100020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3700	NCS PEARSON INC.	337.27	337.27	0165000120 4500	General-Spec Ed-HlthServ / Other Supplies: Non-Instructl
CULVER-NEWLIN INC 430.57 430.57 0100020053 4500 SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3701	XEROX CORPORATION	206,110.06	206,110.06	0100000676 5600	General-Undes-Instrctn / RENTALSLEASES & REPAIRS
SM CONTRACTING INC 1,440.50 15.50 0181500048 4500 BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3702	CULVER-NEWLIN INC	430.57	430.57	0100020053 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 0140350077 5800	M68P3704	5M CONTRACTING INC	1,440.50	15.50	0181500048 4500	General-RR&Maint-RR:Bldgs / Other Supplies: Non-Instructl
BRADLEY, ELSIE 265.00 265.00 0140350077 5800 MCINTOSH, JAMIE 265.00 265.00 0140350077 5800	3 of			1,425.00	0181500048 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
MCINTOSH, JAMIE 265.00 265.00 0140350077 5800	NEG8P3706	BRADLEY, ELSIE	265.00	265.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
	M68P3707	MCINTOSH, JAMIE	265.00	265.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3708	FORSTER, MICHELE	265.00	265.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
M68P3709	FITCH, ASHLEY	265.00	265.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
M68P3715	PERMA-BOUND	9,022.97	9,022.97	01000400114114	General-Lib Abte-Instrctn / Textbooks: K-12
M68P3716	SWANSON, ANNA	265.00	265.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
M68P3717	CULVER-NEWLIN INC	636.16	636.16	0100020028 4300	General-SiteAllo-Sch Adm / MATERIALS & SUPPLIES
M68P3718	CCF FLOORING CONTRACTORS INC	3,497.12	2,481.00	0181500060 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
			1,016.12	0181500060 5605	General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Othe
M68P3720	LAKESHORE LEARNING MATERIALS	33.76	33.76	0133860007 4300	General-StErlyIn-SDCInstr / MATERIALS & SUPPLIES
M68P3721	PACIFIC COAST ENTERTAINMENT	4,682.49	4,682.49	0135550008 4400	General-VEA-Instrctn / NONCAPITALIZATION EQUIPMEN
M68P3723	GANAHL LUMBER CO	1,000.00	1,000.00	0104000303 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3725	BSN SPORTS	385.24	385.24	0104000302 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3727	MEET THE MASTERS INC	136.00	136.00	0104000302 5810	General-Gifts-Instrctn / Consulting Services
M 68P3728	DARLING, JENNIFER	6,260.00	6,260.00	0140350077 5800	General-Title II-Instrctn / PROF/CONS SERV & OPER
od #M68P3729	IB SOURCE	135.76	135.76	0163000018 4150	General-Lott:IM-Instrctn / 9-12 Textbooks
MW48P3730	NASCO EDUCATION LLC DBA NASCO	3,017.00	3,017.00	0130100225 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
M68P3731	NCS PEARSON INC.	1,125.81	1,125.81	0165000120 4500	General-Spec Ed-HlthServ / Other Supplies: Non-Instructl
# W68P3732	NCS PEARSON INC.	1,807.23	1,807.23	0165000036 4300	General-Spec Ed-Spch Aud / MATERIALS & SUPPLIES
W M68P3733	SUPER DUPER INC.	2,481.00	2,481.00	0165000036 4500	General-Spec Ed-Spch Aud / Other Supplies : Non-Instructl
M68P3734	TRIARCO ARTS & CRAFTS LLC	1,508.50	1,508.50	0130100225 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
M68P3735	RUSSELL SIGLER INC	20,000.00	20,000.00	0181500009 4500	General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl
M68P3740	VARIDESK LLC	269.38	269.38	0100000342 4500	General-Undes-TIS / Other Supplies : Non-Instructl
M68P3741	CULVER-NEWLIN INC	318.08	318.08	0100020028 4300	General-SiteAllo-Sch Adm / MATERIALS & SUPPLIES
M68P3749	EHP SOLUTIONS	203.65	203.65	0130100225 4300	General-Title I-Instrctn / MATERIALS & SUPPLIES
M68P3751	CALIFORNIA DEPT OF EDUCATION	1,035.00	517.50	0172300008 5216	General-H-S Trns-PuplTran / Conference: Non-Instructional
			517.50	0172400005 5216	General-SpEdTran-PuplTran / Conference : Non-Instructional
M68P3752	CALIFORNIA DEPT OF EDUCATION	1,035.00	517.50	0172300008 5216	General-H-S Trns-PuplTran / Conference: Non-Instructional
			517.50	0172400005 5216	General-SpEdTran-PuplTran / Conference: Non-Instructional
M68P3753	CALIFORNIA DEPT OF EDUCATION	1,035.00	517.50	0172300008 5216	General-H-S Trns-PuplTran / Conference: Non-Instructional
			517.50	0172400005 5216	General-SpEdTran-PuplTran / Conference: Non-Instructional
M68P3754	CALIFORNIA DEPT OF EDUCATION	1,035.00	517.50	0172300008 5216	General-H-S Trns-PuplTran / Conference: Non-Instructional
19			517.50	0172400005 5216	General-SpEdTran-PupITran / Conference: Non-Instructional
M68P3755	CALIFORNIA DEPT OF EDUCATION	1,035.00	517.50	0172300008 5216	General-H-S Trns-PuplTran / Conference: Non-Instructional
652			517.50	0172400005 5216	General-SpEdTran-PuplTran / Conference : Non-Instructional
M68X0393	VIVA SOMA LESSEE INC	1,800.00	1,800.00	0100000262 5216	General-Undes-Board / Conference: Non-Instructional

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68X0394	AMAZON	461.22	461.22	0100020494 4200	General-SiteAllo-Instrctn / BOOKS OTHER THAN
M68X0395	AMAZON	333.73	333.73	0100020357 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0396	AMAZON	2,238.11	2,238.11	0104000456 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0397	AMAZON	127.49	127.49	01001001104300	General-EdBudget-Instrctn / MATERIALS & SUPPLIES
M68X0398	AMAZON	43.09	43.09	0165000274 4500	General-Spec Ed-H1thServ / Other Supplies: Non-Instructl
M68X0399	AMAZON	73.64	73.64	0100020402 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0400	AMAZON	499.61	499.61	0104000430 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0401	AMAZON	22.62	22.62	01001001104300	General-EdBudget-Instrctn / MATERIALS & SUPPLIES
M68X0402	STENHOUSE PUBLISHERS	31.25	31.25	0104000303 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0403	HOME DEPOT	953.82	953.82	0104000430 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0404	AMAZON	3,999.63	378.59	0104000442 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
			3,621.04	0104000442 4400	General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN
M68X0405	AMAZON	211.19	211.19	0100020483 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
04X0406	AMAZON	86.19	86.19	0104000302 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
Mes X0407	AMAZON	10.76	10.76	0104000071 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
Mes W 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMAZON	42.88	42.88	0100020079 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
# M68X0409	AMAZON	80.76	80.76	0100020298 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
₩ M68X0410	AMAZON	9.37	9.37	0165000259 4300	General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES
M68X0411	AMAZON	31.26	31.26	0165000120 4500	General-Spec Ed-HlthServ / Other Supplies : Non-Instructl
M68X0412	AMAZON	55.85	55.85	0104000303 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0413	STARWOOD HOTELS & RESORTS WORL	336.92	336.92	0165120038 5216	General-SEMNTLHL-PsychSer / Conference: Non-Instruction
M68X0414	PANERA BREAD COMPANY	3,733.53	3,733.53	0100000342 5800	General-Undes-TIS / PROF/CONS SERV & OPER EXPEND
M68X0415	HOME DEPOT	909.93	909.93	0135550004 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68X0416	AMAZON	224.85	224.85	0104000346 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0417	AMAZON	66.9	66.9	0104000300 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0418	AMAZON	323.01	323.01	0100020009 4500	General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl
M68X0419	AMAZON	41.70	41.70	0107550113 4500	General: Technology Refresh / Other Supplies: Non-Instructl
M68X0420	AMAZON	64.43	64.43	01001001104300	General-EdBudget-Instrctn / MATERIALS & SUPPLIES
M68X0421	AMAZON	492.31	492.31	0104000371 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0422	AMAZON	429.55	429.55	0104000371 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0423	AMAZON	117.07	117.07	0100020255 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
N468X0425	AMAZON	112.55	112.55	0141270005 4500	General: Title IV:Support / Other Supplies : Non-Instructl
ME68X0427	AMAZON	24.77	24.77	0100020415 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0428	AMAZON	134.08	134.08	0104000383 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES

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PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68X0429	LOWES COMPANIES INC	913.52	913.52	0100020757 4300	General-SiteAllo-CurAthlt / MATERIALS & SUPPLIES
M68X0430	HOME DEPOT	562.34	562.34	0100020402 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0431	SARA GLOVE COMPANY	803.47	803.47	0135550006 4300	General-VEA-Instrctn / MATERIALS & SUPPLIES
M68X0432	AMAZON	43.08	43.08	0100020611 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0433	OFFICESUPPLY.COM	207.91	207.91	0172200017 4300	General-PrtnrAcd-Instrctn / MATERIALS & SUPPLIES
M68X0435	SIGN UP GENIUS	310.45	310.45	0100000291 5800	General-Undes-Prsnl:HR / PROF/CONS SERV & OPER
M68X0437	SBCSS - EVSELPA	275.00	275.00	0165000009 5216	General-Spec Ed-SupvAdmn / Conference: Non-Instructional
M68X0438	MAKEMYNEWSPAPER.COM INC.	99.00	00.66	0100020298 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0439	AMAZON	62.73	62.73	0100020290 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0440	AMAZON	89.11	89.11	0100020221 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0441	AMAZON	23.69	23.69	0100020428 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
M68X0442	AMAZON	828.39	828.39	0104000081 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
₩ M68X0443	AMAZON	249.70	249.70	0107550036 4300	Technology Refresh / MATERIALS & SUPPLIES
od #M68X0444	AMAZON	32.29	32.29	0100020298 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
MW 180445	AMAZON	45.23	30.16	0100020161 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
mer 3 Id			15.07	0104000139 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
#M68X0446	AMAZON	99.21	99.21	0100020636 4300	General-SiteAllo-Instrctn / MATERIALS & SUPPLIES
W M68X0447	AMAZON	28.00	28.00	0100020126 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
M68X0448	AMAZON	206.85	206.85	0104000363 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0449	AMAZON	48.46	48.46	0104000430 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0450	AMAZON	205.32	205.32	0133860007 4300	General-StErlyIn-SDCInstr / MATERIALS & SUPPLIES
M68X0451	4IMPRINT INC.	1,976.14	1,976.14	0104000067 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
M68X0452	AMAZON	31.84	31.84	0165000099 4300	General-Spec Ed-SEOthlns / MATERIALS & SUPPLIES
M68X0453	HOME DEPOT	28.96	28.96	0104000430 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0455	AMAZON	44.93	44.93	0104000303 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0456	HOME DEPOT	485.25	485.25	0104000430 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
M68X0457	AMAZON	29.69	29.69	0100020053 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
M68X0458	AMAZON	48.48	48.48	0100020053 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
M68X0459	AMAZON	46.42	46.42	0100020053 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
M68X0460	AMAZON	42.52	42.52	0100020053 4500	General-SiteAllo-Sch Adm / Other Supplies: Non-Instructl
M68X0462	AMAZON	21.54	21.54	0104000303 4300	General-Gifts-Instrctn / MATERIALS & SUPPLIES
№68X0464	AMAZON	118.15	118.15	0104000075 4500	General-Gifts-Sch Adm / Other Supplies: Non-Instructl
652	Fund 01 Total:	2,784,856.34	2,784,856.34		
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PURCHASE ORDER DETAIL REPORT BY FUND

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TO 02/03/2019 FROM 01/02/2019

PO NUMBER	PO NUMBER VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3427	M68P3427 LAKESHORE LEARNING MATERIALS	1,888.58	1,888.58	1261270003 4300	ChildDev-CDQRISBL-Instrctn / MATERIALS & SUPPLIES
M68P3530	M68P3530 SCHOOL HEALTH CORPORATION	804.74	804.74	1291400003 4500	ChildDev-CD:Gifts-SupvAdmn / Other Supplies: Non-Instruct
M68P3556 OCDE	OCDE	40.00	40.00	1261270004 5215	ChildDev-CDQRISBL-SupvAdmn / Conference: Instructional
M68P3560	COSTCO S.J.C.	304.50	304.50	1291400002 4300	ChildDev-CD:Gifts-Instrctn / MATERIALS & SUPPLIES
M68P3583	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1261050030 5800	ChildDev-CDStPsch-Sch Adm / PROF/CONS SERV & OPER
M68P3585	CULVER-NEWLIN INC	1,871.29	1,871.29	1261270003 4400	ChildDev-CDQRISBL-Instrctn / NONCAPITALIZATION
M68P3664	M68P3664 LAKESHORE LEARNING MATERIALS	1,473.51	1,473.51	1261270003 4300	ChildDev-CDQRISBL-Instrctn / MATERIALS & SUPPLIES
M68P3710	M68P3710 LAKESHORE LEARNING MATERIALS	2,966.41	2,966.41	1261270003 4300	ChildDev-CDQRISBL-Instrctn / MATERIALS & SUPPLIES
M68X0461	M68X0461 AMAZON	568.73	568.73	1291400003 4500	ChildDev-CD:Gifts-SupvAdmn / Other Supplies: Non-Instruct
	Fund 12 Total:	10,159.76	10,159.76		

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PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 02/27/2019

TO 02/03/2019 FROM 01/02/2019

PO NUMBER VENDOR	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68P3412	M68P3412 ULINE INC	673.44	673.44	1353100066 4471	Cafetera-Chld Nut-FoodServ / Office Furniture-Food Service
M68P3466	EMS LINQ INC.	627.90	627.90	1353100064 4470	Cafetera-Chld Nut-FoodServ / Computer Equipment-Food Serv
M68P3471	M68P3471 SCHOOL NUTRITION ASSOCIATION	200.00	200.00	1353100064 5300	Cafetera-Chld Nut-FoodServ / DUES & MEMBERSHIPS
M68P3476	M68P3476 OFFICE DEPOT	5,000.00	5,000.00	1353100064 4570	Cafetera-Chld Nut-FoodServ / Office Supplies-Food Services
M68P3485	M68P3485 BETTER LIFE ORGANICS INC	100,000.00	100,000.00	1353100064 4711	Cafetera-Chld Nut-FoodServ / Food Perishable
M68P3486	M68P3486 ARROW RESTAURANT EQUIPMENT	53,299.66	53,299.66	1353100064 4472	Cafetera-Chld Nut-FoodServ / Small Equipment: Food Service
M68P3487	M68P3487 LOS ANGELES DISTRIBUTING COMPA	70,000.00	70,000.00	1353100064 4716	Cafetera-Chld Nut-FoodServ / Food Processed Commodity
M68P3581	EMS LINQ INC.	495.00	495.00	1353100064 5216	Cafetera-Chld Nut-FoodServ / Conference: Non-Instructional
M68P3584	SAN JOSE STATE UNIV	250.00	250.00	1353100064 5216	Cafetera-Chld Nut-FoodServ / Conference: Non-Instructional
M68P3588	M68P3588 WATER WALKERS INC DBA HEALTH-E	18,674.50	18,674.50	1353100064 4470	Cafetera-Chld Nut-FoodServ / Computer Equipment-Food Serv
M68P3645	M68P3645 INDUSTRIAL ELECTRIC	177.33	177.33	1353100064 4472	Cafetera-Chld Nut-FoodServ / Small Equipment: Food Service
	Fund 13 Total:	249,397.83	249,397.83		

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PURCHASE ORDER DETAIL REPORT BY FUND

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ACCOUNT

ACCOUNT

AMOUNT

PO TOTAL

118.52 34,543.00 14,605.20 6,600.00

118.52 49,148.20

SIGNS BY CREATIONS UNLIMITED

VENDOR

NUMBER

M68P3660 M68P3672

KYA SERVICES LLC

FROM 01/02/2019

TO 02/03/2019

DefMaint-DefMntT3-Fac Acq / Other Supplies: Non-Instructl DefMaint-DefMntT3-Fac Acq / BUILDINGS & IMPROV OF PSEUDO / OBJECT DESCRIPTION 1462050070 6200 1462050087 4500 NUMBER

DefMaint-DefMntT3-Fac Acq / Rental, Leases & Repairs:Other DefMaint-DefMntT3-Fac Acq / BUILDINGS & IMPROV OF 1462050087 5605 1462050075 6200

> 6,600.00 55,866.72 Fund 14 Total:

GILBERT & STEARNS INC

M68P3682

55,866.72

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ACCOUNT

AMOUNT

PO TOTAL

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TO 02/03/2019

GO:Bnd C-SFID Bnd-Fac Acq / PROF/CONS SERV & OPER 2398020004 5800 NUMBER

1,100.00

PSEUDO / OBJECT DESCRIPTION

ACCOUNT

Fund 23 Total:

US BANK

M68P3657

NUMBER VENDOR

1,100.00 1,100.00 1,100.00

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ACCOUNT

AMOUNT

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Cap Facl-RMVC DEV-Fac Acq / BUILDINGS & IMPROV OF Cap Facl-COTO-Fac Acq / PROF/CONS SERV & OPER PSEUDO / OBJECT DESCRIPTION 2598060003 6200 2599010005 5800

Fund 25 Total:

NEW DIMENSION GENERAL CONSTRUC

VENDOR

NUMBER M68P3481 M68P3669

DAVID TAUSSIG AND ASSOC INC

2,600.00 1,000.00 2,600.00 1,000.00 3,600.00

3,600.00

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ACCOUNT

AMOUNT

PO TOTAL

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WrkrComp-Undes-Enterprs / Other Supplies: Non-Instructl PSEUDO / OBJECT DESCRIPTION

> M68X0436 CALIFORNIA WORKERS COMPENSATIO Fund 68 Total:

NUMBER VENDOR

464.00 **464.00** 464.00 464.00

6800000003 4500

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ACCOUNT NUMBER

ACCOUNT

AMOUNT

PO TOTAL

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PSEUDO / OBJECT DESCRIPTION

PropLiab-Undes-Enterprs / PROF/CONS SERV & OPER

Fund 70 Total:

STERICYCLE ENVIRONMENTAL

M68P3437

NUMBER VENDOR

3,586.86 3,586.86 3,586.86 3,586.86

7000000002 5800

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ACCOUNT NUMBER

ACCOUNT

AMOUNT

PO TOTAL

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CFD 90-2-OrigBond-Fac Acq / Building Impr: Construction PSEUDO / OBJECT DESCRIPTION 8999750005 6270

CFD 90-2-OrigBond-Fac Acq / Building Improvement:Demlition CFD 90-2-BndRfndg-Fac Acq / Building Impr: Construction

82,071.36 20,000.00 246,689.50 300,000.00

1,267,972.01

M68C0038 CAPISTRANO UNIFIED SCHOOL DIST

NUMBER VENDOR

CFD 90-2-BndRfndg-Fac Acq / Building Improvement:Demliti CFD 90-2-I.A.2013-Fac Acq / Building Impr : Construction 8999840011 6273 8999860011 6270

> 730,018.59 1,267,972.01 Fund 89 Total:

81,257.73

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ACCOUNT NUMBER

ACCOUNT

AMOUNT

PO TOTAL

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CFD98-1A Series 2018 / Building Impr: Prelim Tests PSEUDO / OBJECT DESCRIPTION 9599810008 6240

CFD98-1A Series 2018 / Building Impr: Constr Testing CFD98-1A Series 2018 / Building Impr: Constr Testing

2,381.00 11,899.00 495,251.66

2,381.00

11,899.00

PATRIOT ENVIRONMENTAL LABORATO

NMG GEOTECHNICAL INC

VENDOR

NUMBER M68C0036 SILVER CREEK INDUSTRIES INC

M68P3714 M68P3713

509,531.66

495,251.66 509,531.66

Fund 95 Total:

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PO NUMBER VENDOR	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M68C0038	M68C0038 CAPISTRANO UNIFIED SCHOOL DIST	1,267,972.01	105,610.37 25,451.14	9899840019 6200 9899840019 6210	CFD 98-2-BndRfndg-Fac Acq / BUILDINGS & IMPROV OF CFD 98-2-BndRfndg-Fac Acq / Building Impr : Architect Fees
			5,896.50 3,499.00	9899840019 6220 9899840019 6240	CFD 98-2-BndRfndg-Fac Acq / Building Improvement : DSA CFD 98-2-BndRfndg-Fac Acq / Building Impr : Prelim Tests
			283,311.41	9899840019 6270	CFD 98-2-BndRfndg-Fac Acq / Building Impr : Construction CFD 98-2-BndRfndo-Fac Acq / Building Impr: Const Mot Fees
			41,610.00	9899840019 6290	CFD 98-2-BndRfndg-Fac Acq / Building Impr : Inspection
M68P3537	M68P3537 CITY OF SAN JUAN CAPISTRANO Fund 98 Total:	125,790.59 1,393,762.60	125,790.59 663,744.01	9899840024 6270	CFD 98-2-BndRfndg-Fac Acq / Building Impr : Construction

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ACCOUNT ACCOUNT

NUMBER

PSEUDO / OBJECT DESCRIPTION

AMOUNT 5,012,325.77 PO TOTAL

Total Account Amount:

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

CP	Check	Payee ID Payee Name	Check Date Cancel Date Type	ate Type Account	Check Amount
89	00271206	V68155207 5M CONTRACTING INC	01/08/19	MW 0101-8150-0-5605-0000-8110-001	1,580.00
89	00271206	V68155207 5M CONTRACTING INC	01/08/19	MW 0101-8150-0-5605-0000-8110-002	2,000.00
89	00271207	V68152532 ADVANTAGE WEST INVESTMENT ENTE	01/08/19	MW 0101-0000-0-4500-0000-8210-000	26,365.73
89	00271208	V68111606 APPLE INC	01/08/19	MW 0101-0002-0-4400-1130-1000-061	5,627.36
89	00271208	V68111606 APPLE INC	01/08/19	MW 0101-0400-0-4400-1130-1000-069	3,217.85
89	00271209	V68152127 APPLE VALLEY COMMUNICATIONS IN	01/08/19	MW 0101-8150-0-4500-0000-8110-000	827.72
89	00271210	V68141818 AUGUSTIN EGELSEE LLP	01/08/19	MW 0101-0504-0-5820-0000-2100-000	6,500.00
89	00271211	V68107319 BAVCO	01/08/19	MW 0101-8150-0-4500-0000-8110-000	5,280.83
89	00271212	V68144817 BEN S MUSIC WORKSHOP INC	01/08/19	MW 0101-0400-0-4300-1140-1000-004	749.94
89	00271213	V68106764 CDWG Inc	01/08/19	MW 0101-0755-0-4300-1130-1000-077	593.74
89	00271214	V68146234 CINTAS CORPORATION #640	01/08/19	MW 0101-0000-0-5605-0000-8210-000	121.28
89	00271214	V68146234 CINTAS CORPORATION #640	01/08/19	MW 0101-8150-0-5605-0000-8110-000	1,130.41
89	00271215	V68112600 COX COMMUNICATIONS	01/08/19	MW 0101-0400-0-4300-1130-1000-055	21.81
89. Pa	00271216	V68148164 CREATIVE COOKBOOK COMPANY	01/08/19	MW 0101-0002-0-4500-0000-2700-025	1,002.00
85 #36 ge	00271217	V68026001 DENAULT S HARDWARE	01/08/19	MW 0101-8150-0-4500-0000-8110-000	336.06
8 B	00271218	V68026562 DEWEYS HOME APPLIANCES	01/08/19	MW 0101-0400-0-4400-1140-1000-003	2,440.38
	00271219	V68009761 EBERHARD EQUIPMENT	01/08/19	MW 0101-0000-0-5605-0000-8220-000	777.70
89 /9	00271220	V68155665 EHP SOLUTIONS	01/08/19	MW 0101-0400-0-4500-0000-2700-030	199.34
89	00271221	V68118205 FASTENAL COMPANY	01/08/19	MW 0101-8150-0-4500-0000-8110-000	152.12
89	00271222	V68155629 Ferguson Enterprises Inc	01/08/19	MW 0101-8150-0-4500-0000-8110-000	471.15
89	00271223	V68052225 HAND2MIND INC	01/08/19	MW 0101-0002-0-4300-1140-1000-026	134.55
89	00271224	V68151531 HD SUPPLY CONSTRUCTION AND	01/08/19	MW 0101-8150-0-4500-0000-8110-000	36.29
89	00271225	V68147116 HD SUPPLY FACILITIES MAINTENAN	01/08/19	MW 0101-0000-0-4500-0000-8210-000	274.90
89	00271225	V68147116 HD SUPPLY FACILITIES MAINTENAN	01/08/19	MW 0101-8150-0-4500-0000-8110-000	648.54
89	00271226	V68154276 HERITAGE WINDOW COVERING	01/08/19	MW 0101-8150-0-5605-0000-8110-000	2,455.00
89	00271227	V68155707 HI TECH PROTECTION SYSTEMS INC	01/08/19	MW 0101-0400-0-4500-1140-1000-022	750.00
89	00271227	V68155707 HI TECH PROTECTION SYSTEMS INC	01/08/19	MW 0101-0400-0-5605-1140-1000-022	1,020.00
89	00271228	V68059250 HIRSCH PIPE & SUPPLY INC	01/08/19	MW 0101-8150-0-4500-0000-8110-000	97.32
89	00271229	V68118463 ILLINI COMPANIES DBA COMMERCIA	01/08/19	MW 0101-8150-0-4500-0000-8110-000	600.92
89	00271230	V68047463 KAPLAN EARLY LEARNING COMPANY	01/08/19	MW 0101-0002-0-4300-1130-1000-089	459.02
3 <u>&</u> c	00271231	V68052878 LAWNMOWERS ETC	01/08/19	MW 0101-0000-0-4500-0000-8220-000	2,788.70
6 €6	00271231	V68052878 LAWNMOWERS ETC	01/08/19	MW 0101-8150-0-5605-0000-8120-000	348.11
5 <u>&</u>	00271232	V68104580 LAWSON PRODUCTS INC	01/08/19	MW 0101-8150-0-4500-0000-8110-000	343.94
	User: MXF	User: MXROSA - Mercedes Rosales	Page	Current Da	Current Date: 02/04/2019

User: MXROSA - Mercedes Rosales

Report: BK3006: Consolidated Check Register w. Account

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

СÞ	Check	Payee ID Payee Name	Check Date Cancel Date Type	e Account	Check Amount
89	00271233	V68118980 LOCAL JANITORIAL & VACUUM	MM 01/08/19	0101-0000-0-4500-0000-8210-000	943.83
89	00271234	V68056480 MAR VAC ELECTRONICS	WM 01/08/19	0101-8150-0-4500-0000-8110-000	794.10
89	00271235	V68040147 MOBILE COMMUNICATION REPAIR	WM 01/08/19	0101-0002-0-4500-0000-2700-022	42.02
89	00271235	V68040147 MOBILE COMMUNICATION REPAIR	WM 01/08/19	0101-8150-0-5605-0000-8110-000	256.07
89	00271236	V68142460 NEOPOST USA INC.	WM 01/08/19	0101-0000-0-4500-0000-7550-000	64.57
89	00271237	V68158933 NEW VISTA SCHOOL	MW MW	0101-6500-0-5802-5750-1180-000	12,973.77
89	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-0000-0-4500-0000-3900-000	285.88
89	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-0002-0-4500-0000-2700-001	110.66
89	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-0002-0-4500-0000-2700-025	47.38
89	00271238	V68028870 OFFICE DEPOT	MW MW	0101-0002-0-4300-1140-1000-001	110.67
89	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-0002-0-4300-1140-1000-004	512.99
89	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-0002-0-4300-1140-1000-025	47.38
89	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-0002-0-4300-3300-1000-014	53.94
89. Pa	00271238	V68028870 OFFICE DEPOT	WM 01/08/19	0101-6500-0-4500-5001-2100-000	195.23
ge tiac 89c	00271239	V68123749 ORANGE COUNTY FIRE AUTHORITY	WM 01/08/19	0101-8150-0-5800-0000-8110-000	100.00
8 B	00271240	V68105372 ORANGE COUNTY THERAPY SERVICE	MW MW	0101-3315-0-5101-5730-3140-000	8,329.20
89 11 1	00271240	V68105372 ORANGE COUNTY THERAPY SERVICE	MM 01/08/19	0101-6500-0-5101-5750-3141-000	8,329.20
89 79	00271240	V68105372 ORANGE COUNTY THERAPY SERVICE	WM 01/08/19	0101-6500-0-5101-5770-3141-000	8,581.60
89	00271241	V68005322 PLAYPOWER LT FARMINGTON INC	WM 01/08/19	0101-8150-0-4500-0000-8110-000	430.26
89	00271242	V68156525 POOL WATER RECYCLING	MM 01/08/19	0101-8150-0-5605-0000-8110-000	1,000.00
89	00271243	V68143650 PRIME FABRICATION INC	WM 01/08/19	0101-8150-0-4500-0000-8110-000	350.00
89	00271244	V68071608 PRUDENTIAL OVERALL SUPPLY	WM 01/08/19	0101-0000-0-5800-0000-7550-000	40.38
89	00271245	V68155704 PURELAND SUPPLY LLC	WM 01/08/19	0101-8150-0-4500-0000-8110-000	2,095.50
89	00271246	V68072652 RAM AIR ENGINEERING INC	WM 01/08/19	0101-8150-0-5605-0000-8110-001	00.066
89	00271247	V68152778 REACH PROFESSIONAL IN-HOME	MM 01/08/19	0101-3010-0-5800-1110-1000-000	12,562.50
89	00271248	V68070185 REFRIGERATION SUPPLIES DISTRIB	WM 01/08/19	0101-8150-0-4500-0000-8110-000	457.95
89	00271249	V68145500 RUSSELL SIGLER INC	WM 01/08/19	0101-8150-0-4500-0000-8110-000	420.93
89	00271250	V68101210 SAF-COM SUPPLY	WM 01/08/19	0101-8150-0-4500-0000-8110-000	713.93
89	00271251	V68081940 SHAMROCK SUPPLY CO INC	01/08/19 MW	0101-0000-0-9321-0000-0000-000	1,339.03
89	00271252	V68023172 SIGNS BY CREATIONS UNLIMITED	WM 01/08/19	0101-8150-0-4500-0000-8110-000	972.98
3 4 €0	00271253	V68152674 SITEONE LANDSCAPE SUPPLY LLC	WM 01/08/19	0101-0000-0-4500-0000-8220-000	9.38
6 €6	00271254	V68112866 SMARDAN SUPPLY COMPANY	WM 01/08/19	0101-8150-0-4500-0000-8110-000	1,956.72
5 <u>%</u>	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 MW	0101-0000-0-9321-0000-0000-000	-337.47

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Check	ck	Payee ID Payee Name	Check Date Cancel Date Type	l Date Type Account	Check Amount
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0000-0-4500-0000-7150-000	13.72
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0000-0-4500-0000-7180-000	79.84
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0000-0-4500-0000-7400-000	120.29
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0000-0-4500-0000-7530-000	-12.38
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0000-0-4500-1180-2420-000	180.09
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0000-0-4300-1130-1000-089	45.18
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4500-0000-2700-003	-21.43
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4500-0000-2700-006	21.38
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4500-0000-2700-081	268.26
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-050	-417.76
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-052	-202.52
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-054	14.72
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-055	70.24
89. Pa	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-059	21.62
ge ge	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-060	-52.75
8 8	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-063	12.92
	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-065	-65.59
, 89 /9	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-067	16.58
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-068	31.94
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-069	44.57
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-071	-54.09
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-072	117.64
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-073	-116.63
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-074	-22.20
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-076	74.58
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-078	-5.38
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-080	28.61
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-083	109.85
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-085	58.61
89	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-086	41.33
3 <i>5</i> ∞0	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-087	240.05
o & 6	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-088	-18.62
5 <u>%</u>	00271257	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-002	-315.39
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Check	eck	Payee ID Pa	Payee Name	Check Date Cancel Date Type	ype Account	Check Amount
89	00271257	V68084770 SG	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-005	269.70
89	00271257	V68084770 SO	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-006	281.87
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-021	543.40
89	00271257	V68084770 SG	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-023	88.71
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-024	104.35
89	00271257	V68084770 SG	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-026	74.55
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-027	174.24
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-028	161.18
89	00271257	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-029	599.45
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1140-1000-030	218.99
89	00271257	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-3200-1000-018	-44.72
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-5750-1110-049	-69.82
89	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0400-0-4300-1130-1000-087	350.73
894 Pa	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-3010-0-4300-1110-1000-021	19.74
ge ge	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-3010-0-4300-3200-1000-018	24.83
86 148 (00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0730-0-4500-1110-3600-000	11.33
	00271257	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0724-0-4500-5001-3600-000	42.20
89 9	00271259	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0000-0-9321-0000-0000-000	2,315.03
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0000-0-4500-0000-7180-000	69.71
89	00271259	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0000-0-4500-0000-7400-000	63.60
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0000-0-4300-1130-1000-089	3,226.20
89	00271259	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4500-0000-2700-006	260.51
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-050	31.53
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-053	432.44
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-054	44.80
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-056	24.89
89	00271259	V68084770 SC	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-059	17.47
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-060	134.83
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-061	147.70
89	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-064	250.73
3 6 €0	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-068	71.69
o £ 66	00271259	V68084770 St	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-069	-233.06
5 <u>&</u>	00271259	V68084770 So	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19 N	MW 0101-0002-0-4300-1130-1000-071	14.31

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Check	ck	Payee ID P	Payee Name	Check Date Cancel Date	Type Account	Check Amount
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-072	181.84
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-074	132.71
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-075	77.71
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-076	37.71
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-077	876.65
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-081	109.67
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-082	303.03
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-083	274.58
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-086	312.36
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-088	29.27
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1130-1000-089	457.79
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-002	1,308.40
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-003	20.02
89. Pa	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-005	913.87
ge	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-021	1,236.13
8 8	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-023	371.59
89 27 3 7 2	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-024	190.34
89 79	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-027	701.19
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-028	142.08
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-1140-1000-029	419.02
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-3200-1000-018	34.32
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-3300-1000-019	16.49
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0002-0-4300-5750-1110-049	441.24
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0400-0-4300-1130-1000-087	165.92
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-0755-0-4300-1130-1000-075	511.00
89	00271259	V68084770 S	SOUTHWEST SCHOOL & OFFICE SUPP	01/08/19	MW 0101-3410-0-4300-5750-1190-000	41.83
89	00271260	V68050288 S	SPICERS PAPER INC	01/08/19	MW 0101-0000-0-4500-0000-7550-000	1,567.89
89	00271261	V68104928 T	TELL STEEL INC	01/08/19	MW 0101-8150-0-4500-0000-8110-000	488.41
89	00271262	V68149945 T	THE ALARM AND SPRINKLER CO INC	01/08/19	MW 0101-8150-0-5605-0000-8110-000	2,477.70
8 9	00271263	V68152631 T	TRANE	01/08/19	MW 0101-8150-0-4500-0000-8110-000	746.34
3 <u></u> 600	00271264	V68100636 U	ULINE INC	01/08/19	MW 0101-0000-0-4500-0000-7550-000	1,088.10
6 €6:	00271265	V68007452 U	US AIR CONDITIONING DIST.	01/08/19	MW 0101-8150-0-4500-0000-8110-000	1,213.18
5 <u>%</u>	00271266	V68019265 V	VISTA PAINT & WALLCOVERING	01/08/19	MW 0101-0000-0-5605-0000-8220-000	105.00
		MXROSA - Mercedes Rosales	səl	Page	Current Dat	Current Date: 02/04/2019
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Check	,ck	Payee ID Pay	Payee Name	Check Date Cancel Date Type	ate Type Account	Chec	Check Amount
89	00271266	V68019265 VIS	VISTA PAINT & WALLCOVERING	01/08/19	MW 0101-8150-0-4500-0000-8110-000	110-000	00.00
89	00271267	V68036075 W	W W GRAINGER INC	01/08/19	MW 0101-8150-0-4500-0000-8110-000	110-000	253.97
89	00271268	V68145998 YA	YALE CHASE EQUIPMENT AND	01/08/19	MW 0101-8150-0-5605-0000-8110-000	110-000	311.00
89	00271273	V68103551 AA	AAA ELECTRIC MOTOR SALES	01/09/19	MW 0101-8150-0-4500-0000-8110-000	110-000	1,119.21
89	00271274	V68001470 AA	AARDVARK CLAY & SUPPLIES INC	01/09/19	MW 0101-0002-0-4300-1140-1000-002	000-002	763.95
89	00271275	V68155530 AL	ALEXIS PADILLA	01/09/19	MW 0101-6500-0-5802-5750-1180-000	000-081	199.68
89	00271276	V68147757 AN	ANIMAL PEST MANAGEMENT SERVICE	01/09/19	MW 0101-0000-0-5605-0000-8220-000	220-000	3,815.00
89	00271277	V68111606 API	APPLE INC	01/09/19	MW 0101-0400-0-4300-1140-1000-004	000-004	95.90
89	00271278	V68156725 AR	ARENA, FRANCO	01/09/19	MW 0101-0400-0-4300-1140-1000-004	000-004	36.96
89	00271279	V68158211 AR	ARTASTIC STUDIO OC	01/09/19	MW 0101-0400-0-5810-1130-1000-075	000-075	1,520.00
89	00271280	V68076299 BE.	BEACH CITIES GLASS INC	01/09/19	MW 0101-8150-0-4500-0000-8110-000	110-000	456.33
89	00271280	V68076299 BE.	BEACH CITIES GLASS INC	01/09/19	MW 0101-8150-0-5605-0000-8110-000	110-000	373.94
89	00271281	V68006981 BEI	BEE MAN, THE	01/09/19	MW 0101-0000-0-5605-0000-8220-000	220-000	175.00
89. Pa	00271282	V68008905 BIC	BIO-ACOUSTICAL ENG CORP	01/09/19	MW 0101-0000-0-5800-0000-3140-000	140-000	24,900.00
ge ge	00271283	V68101187 BIC	BIO-RAD LABORATORIES INC	01/09/19	MW 0101-3555-0-4300-3800-1000-006	900-000	4,760.62
	00271284	V68144684 BIC	BIOMETRICS4ALL INC	01/09/19	MW 0101-0000-0-5800-0000-7400-000	100-000	81.75
8 1 1 1	00271285	V68159011 BM	BMI EDUCATIONAL SERVICES INC.	01/09/19	MW 0101-0400-0-4300-1140-1000-004	000-004	356.19
89 #9	00271286	V68150846 BR	BRAIN BUILDERS STEM EDUCATION	01/09/19	MW 0101-0400-0-5810-1130-1000-060	090-000	9,789.00
89	00271287	V68011288 BR	BRODART CO	01/09/19	MW 0101-6300-0-4140-1110-1000-000	000-000	388.16
89	00271288	V68145221 CA	CALIFORNIA WEEKLY EXPLORER INC	01/09/19	MW 0101-0400-0-5800-1130-1000-069	690-000	1,110.00
89	00271289	V68145221 CA	CALIFORNIA WEEKLY EXPLORER INC	01/09/19	MW 0101-0400-0-5800-1130-1000-071	000-071	405.00
89	00271290	V68145221 CA	CALIFORNIA WEEKLY EXPLORER INC	01/09/19	MW 0101-0400-0-5800-1130-1000-071	000-071	30.00
89	00271291	V68145221 CA	CALIFORNIA WEEKLY EXPLORER INC	01/09/19	MW 0101-0400-0-4300-1130-1000-087	780-000	2,160.00
89	00271292	V68118161 CA	CAPISTRANO CONNECTIONS ACADEMY	01/09/19	MW 0101-0000-0-8096-0000-0000-205		2,014,716.00
89	00271293	V68157551 CEI	CENTRAL COMMUNICATIONS	01/09/19	MW 0101-8150-0-5800-0000-8110-000	110-000	160.05
89	00271294	V68146929 CEI	CENTRAL DRUG SYSTEM INC	01/09/19	MW 0101-0400-0-5800-1140-3900-004	900-004	1,000.00
89	00271295	V68146929 CEI	CENTRAL DRUG SYSTEM INC	01/09/19	MW 0101-0400-0-5800-1140-3900-004	900-004	1,025.00
89	00271296	V68150267 CH	CHICAS, CARLOS	01/09/19	MW 0101-0724-0-4500-5001-3600-000	900-009	35.00
89	00271297	V68155541 CO	COLLEGE AND CAREER ADVANTAGE	01/09/19	MW 0101-0000-0-7283-6000-9200-000		159,000.00
89	00271298	V68081695 CO	COMMITTEE FOR CHILDREN	01/09/19	MW 0101-0400-0-4300-1130-1000-058	000-058	1,187.00
3‱	00271299	V68146265 CO	COMMUNITY ROOTS ACADEMY	01/09/19	MW 0101-0000-0-8096-0000-0000-206		331,121.00
6 €6	00271300	V68024000 CU	CULVER-NEWLIN INC	01/09/19	MW 0101-0002-0-4500-0000-2700-082	700-082	2,219.56
5 <u>&</u>	00271300	V68024000 CU	CULVER-NEWLIN INC	01/09/19	MW 0101-0004-0-4300-1180-1000-027	000-027	991.73
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Check	ck	Payee ID Payee Name	Check Date Cancel Date	l Date Type Account	Check Amount
89	00271301	V68009300 DICK BLICK WEST	01/09/19	MW 0101-0400-0-4300-1140-1000-004	312.04
89	00271302	V68152616 DIXON, KAREN	01/09/19	MW 0101-0724-0-5800-5001-3600-000	35.97
89	00271303	V68157342 DOUCHI, NOUR	01/09/19	MW 0101-0724-0-5800-5001-3600-000	107.91
89	00271304	V68159205 DUPREE, STACEY	01/09/19	MW 0101-0004-0-4114-1180-1000-006	84.00
89	00271305	V68148961 EDUCATIONAL DESIGN LLC	01/09/19	MW 0101-3010-0-5215-1110-1000-072	590.00
89	00271306	V68150905 EMERGENCY SERVICES RESTORATION	01/09/19	MW 0101-8150-0-5605-0000-8110-000	2,962.10
89	00271307	V68147927 EVIDENT INC	01/09/19	MW 0101-3555-0-4300-3800-1000-001	903.38
89	00271308	V68155629 Ferguson Enterprises Inc	01/09/19	MW 0101-8150-0-4500-0000-8110-000	1,419.67
89	00271309	V68112456 FREEDOM SCIENTIFIC	01/09/19	MW 0101-6500-0-4300-5750-1190-000	00.009
89	00271309	V68112456 FREEDOM SCIENTIFIC	01/09/19	MW 0101-6500-0-4400-5770-1190-000	00.009
89	00271310	V68157085 FULL SPECTRUM ENTERTAINMENT	01/09/19	MW 0101-0400-0-5800-1130-1000-063	850.00
89	00271311	V68117493 GAMETIME	01/09/19	MW 0101-8150-0-4500-0000-8110-000	957.17
89	00271312	V68073437 GANAHL LUMBER CO	01/09/19	MW 0101-8150-0-4500-0000-8110-000	18.27
89. Pa	00271313	V68121876 GAU, MARY AND TERRY	01/09/19	MW 0101-0724-0-5800-5001-3600-000	290.38
ge ge	00271314	V68157104 GREGERSEN, DAN	01/09/19	MW 0101-0724-0-5800-5001-3600-000	156.96
8 18	00271315	V68052225 HAND2MIND INC	01/09/19	MW 0101-0002-0-4300-1130-1000-089	141.96
89 101 1	00271316	V68115911 HAUSER, GREG	01/09/19	MW 0101-0002-0-4300-1130-1000-068	106.47
89 79	00271317	V68150213 HAYES, DAVID & KATHLEEN	01/09/19	MW 0101-0724-0-5800-5001-3600-000	836.03
89	00271318	V68112804 HERITAGE MUSEUM OF OC	01/09/19	MW 0101-0400-0-5840-1130-1000-056	450.00
89	00271319	V68059154 HERITAGE SCHOOLS INC	01/09/19	MW 0101-6500-0-5803-5750-1180-000	332.40
89	00271320	V68059250 HIRSCH PIPE & SUPPLY INC	01/09/19	MW 0101-8150-0-4500-0000-8110-000	1,203.07
89	00271321	V68144432 HYLTON, CHRIS AND/OR HERMINIA	01/09/19	MW 0101-0724-0-5800-5001-3600-000	179.85
89	00271322	V68114467 IMAGE 2000	01/09/19	MW 0101-8150-0-5605-0000-8110-000	121.16
89	00271323	V68022145 IMAGINATION MACHINE	01/09/19	MW 0101-0400-0-5810-1130-1000-060	760.00
89	00271324	V68109071 IRELAND, STEVEN H	01/09/19	MW 0101-0400-0-4500-0000-2700-024	13.65
89	00271325	V68157078 JASMER, JIM	01/09/19	MW 0101-6500-0-5800-5770-1190-000	2,000.00
89	00271326	V68151284 JEPSEN, CLINT AND/OR KATIE	01/09/19	MW 0101-6500-0-5802-5750-1180-000	228.90
89	00271327	V68157947 JOHNS, JASON OR ANNIE	01/09/19	MW 0101-0724-0-5800-5001-3600-000	361.55
89	00271328	V68046445 JOHNSTONE SUPPLY SANTA ANA	01/09/19	MW 0101-8150-0-4500-0000-8110-000	987.13
89	00271329	V68157566 JONES, SCOTT OR CECILY	01/09/19	MW 0101-0724-0-5800-5001-3600-000	134.07
3 <u>%</u> c	00271330	V68105873 JOURNEY CHARTER SCHOOL	01/09/19	MW 0101-0000-0-8096-0000-0000-201	260,214.00
£€6	00271331	V68100464 KUNZE-THIBEAU, LORI	01/09/19	MW 0101-0400-0-4300-5750-1190-000	25.12
5 <u>%</u>	00271332	V68049480 LAKESHORE LEARNING MATERIALS	01/09/19	MW 0101-0002-0-4300-1130-1000-082	5,546.41
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89	00271333	V68118980	LOCAL JANITORIAL & VACUUM	01/09/19	MW 0101-0000-0-4500-0000-8210-000	0000-8210-000	271.45
89	00271334	V68149001	MATHIESEN, DAN OR TARA	01/09/19	MW 0101-0724-0-5800-5001-3600-000	5001-3600-000	202.74
89	00271335	V68115957	MAXIM HEALTHCARE SERVICES INC	01/09/19	MW 0101-6500-0-5801-5750-3141-000	5750-3141-000	2,828.70
89	00271336	V68157340	MCCREA, AARON OR CLOE	01/09/19	MW 0101-0724-0-5800-5001-3600-000	5001-3600-000	839.30
89	00271337	V68159116	MILLER, RYAN OR ANEES	01/09/19	MW 0101-0724-0-5800-5001-3600-000	5001-3600-000	224.98
89	00271338	V68149740	MOHEB, MEHRDAD	01/09/19	MW 0101-0724-0-5800-5001-3600-000	5001-3600-000	78.48
89	00271339	V68158477	MOMTAHAN, NANCY NASSEHI AND RO	01/09/19	MW 0101-6500-0-5800-5750-1190-000	5750-1190-000	375.00
89	00271340	V68157276	MORILLAS, JORGE SOLA	01/09/19	MW 0101-0400-0-4300-1140-1000-003	1140-1000-003	57.44
89	00271341	V68061270	MOULTON NIGUEL WATER	01/09/19	MW 0101-0000-0-5500-0000-8200-000	0000-8200-000	10,948.67
89	00271342	V68155485	MYERS, KERRY AND MATT	01/09/19	MW 0101-6500-0-5800-5750-1180-000	5750-1180-000	548.76
89	00271343	V68062160	NASCO	01/09/19	MW 0101-0002-0-4300-1140-1000-003	1140-1000-003	709.58
89	00271343	V68062160	NASCO	01/09/19	MW 0101-0400-0-4300-1140-1000-027	1140-1000-027	62.23
89	00271344	V68158872	NGUYEN, CALVIN OR TRISHA	01/09/19	MW 0101-0724-0-5800-5001-3600-000	5001-3600-000	189.66
894 P a	00271345	V68159206	NORTH, ISABEL	01/09/19	MW 0101-0400-0-4300-5750-1190-000	5750-1190-000	38.79
ge tiac	00271346	V68149897	O REILLY AUTO PARTS	01/09/19	MW 0101-8150-0-4500-0000-8230-000	0000-8230-000	241.75
8 8	00271347	V68152768	OLIVIERI, REBEKAH	01/09/19	MW 0101-0400-0-4300-3300-1000-017	3300-1000-017	316.74
89 10 2 10 4	00271348	V68113144	OPPORTUNITY FOR LEARNING	01/09/19	MW 0101-0000-0-8096-0000-0000-203	0000-0000-203	100,064.00
89 9	00271349	V68153868	ORANGE COUNTY ACADEMY OF	01/09/19	MW 0101-0000-0-8096-0000-0000-202	0000-0000-202	161,952.00
89	00271350	V68146264	OXFORD ACADEMY	01/09/19	MW 0101-0000-0-8096-0000-0000-204	0000-0000-204	403,491.00
89	00271351	V68068227	PARKHOUSE TIRE INC.	01/09/19	MW 0101-0724-0-4600-5001-3600-000	5001-3600-000	2,483.41
89	00271352	V68071608	PRUDENTIAL OVERALL SUPPLY	01/09/19	MW 0101-0000-0-5800-0000-7550-000	0000-7550-000	40.38
89	00271352	V68071608	PRUDENTIAL OVERALL SUPPLY	01/09/19	MW 0101-0002-0-4300-5750-1110-049	5750-1110-049	99.68
89	00271353	V68110955	PSYCHEMEDICS CORPORATION	01/09/19	MW 0101-0000-0-5800-0000-7400-000	0000-7400-000	10.50
89	00271354	V68159204	RAYEGAN, OSCAR	01/09/19	MW 0101-0004-0-4114-1180-1000-005	1180-1000-005	14.00
89	00271355	V68157080	REFPAY TR DTD 7-31-09	01/09/19	MW 0101-0002-0-5800-1140-1000-005	1140-1000-005	15,000.00
89	00271356	V68108650	RILEY S FARM	01/09/19	MW 0101-0400-0-5840-1130-1000-061	1130-1000-061	1,336.20
89	00271357	V68026328	RINCON TRUCK PARTS	01/09/19	MW 0101-0730-0-4600-1110-3600-000	1110-3600-000	1,896.36
89	00271357	V68026328	RINCON TRUCK PARTS	01/09/19	MW 0101-0730-0-5605-1110-3600-000	1110-3600-000	26.99
89	00271357	V68026328	RINCON TRUCK PARTS	01/09/19	MW 0101-0724-0-4600-5001-3600-000	5001-3600-000	83.46
89	00271358	V68156112	RUSH TRUCK CENTERS OF CALIFORN	01/09/19	MW 0101-0730-0-4600-1110-3600-000	1110-3600-000	484.58
4 6 €0	00271359	V68157343	SAMAN, JOHN	01/09/19	MW 0101-0724-0-5800-5001-3600-000	5001-3600-000	125.57
£6:	00271360	V68078255	SAN DIEGO GAS & ELECTRIC	01/09/19	MW 0101-0000-0-5500-0000-8200-000	0000-8200-000	204,865.36
5 <u>&</u>	00271361	V68081940	SHAMROCK SUPPLY CO INC	01/09/19	MW 0101-0000-0-9321-0000-0000-000	000-0000-0000	212.38
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Ch	Check	Payee ID Payee Name	Check Date Cancel Date Type	ate Type Account	Check Amount
89	00271362	V68153530 SIMPSON IRVINE INC	01/09/19	MW 0101-0724-0-4600-5001-3600-000	1,308.83
89	00271362	V68153530 SIMPSON IRVINE INC	01/09/19	MW 0101-8150-0-4500-0000-8230-000	676.57
89	00271363	V68084100 SO CA GAS CO	01/09/19	MW 0101-0000-0-5500-0000-8200-000	48,551.69
89	00271363	V68084100 SO CA GAS CO	01/09/19	MW 0101-0724-0-4600-5001-3600-000	6,947.00
89	00271364	V68116610 SOUTH COAST FAMILY MEDICAL CEN	01/09/19	MW 0101-0000-0-5800-0000-7400-000	368.00
89	00271365	V68122718 SOUTHERN CALIFORNIA EDISON	01/09/19	MW 0101-0000-0-5500-0000-8200-000	21,836.39
89	00271366	V68148172 SOUTHERN COUNTIES LUBRICANTS L	01/09/19	MW 0101-0730-0-4600-1110-3600-000	1,967.54
89	00271366	V68148172 SOUTHERN COUNTIES LUBRICANTS L	01/09/19	MW 0101-0724-0-4600-5001-3600-000	1,967.54
89	00271367	V68147835 SPECTRUM CENTER ROSSIER PARK	01/09/19	MW 0101-6500-0-5802-5750-1180-000	8,077.58
89	00271368	V68156281 STROME, NANCY	01/09/19	MW 0101-0400-0-4300-1140-1000-004	141.44
89	00271369	V68158754 TERRY TAO DBA THE TAO FIRM	01/09/19	MW 0101-0000-0-5820-0000-7690-000	2,537.50
89	00271370	V68143281 THOMAS, ED OR REBECCA	01/09/19	MW 0101-0724-0-5800-5001-3600-000	1,369.04
89	00271371	V68156686 VOYTOVICH, JENNIFER OR BRIAN	01/09/19	MW 0101-0724-0-5800-5001-3600-000	122.95
89. Pa	00271372	V68157128 WEAVER, MICHELLE AND RYAN	01/09/19	MW 0101-6500-0-5800-5770-1190-000	240.00
ge ge	00271373	V68156266 Zerrer, Anthony and Jennifer	01/09/19	MW 0101-6500-0-5800-5750-1190-000	2,230.00
8 B	00271405	V68107321 ECS IMAGING INCORPORATED	01/10/19	MW 0101-0000-0-5800-0000-3900-000	4,156.50
	00271405	V68107321 ECS IMAGING INCORPORATED	01/10/19	MW 0101-0000-0-5800-0000-7700-000	4,156.50
89 #9	00271405	V68107321 ECS IMAGING INCORPORATED	01/10/19	MW 0101-0010-0-5800-0000-3900-000	4,764.77
89	00271406	V68116957 PALI INSTITUTE INC	01/10/19	MW 0101-0400-0-5840-1130-1000-083	11,615.00
89	00271407	V68157943 THE SPYGLASS GROUP LLC	01/10/19	MW 0101-0000-0-5800-0000-7300-000	10,051.44
89	00271408	V68103187 THOUSAND PINES OUTDOOR SCHOOL	01/10/19	MW 0101-0400-0-5840-1130-1000-063	18,893.20
89	00271409	V68143967 ADAMSON, CORAL	01/11/19	MW 0101-3315-0-5212-5730-1110-000	147.16
89	00271410	V68157721 CANON FINANCIAL SERVICES INC.	01/11/19	MW 0101-0000-0-5600-1110-1000-099	444.90
89	00271411	V68016950 CAROLINA BIOLOGICAL SUPPLY CO.	01/11/19	MW 0101-0002-0-4300-1140-1000-002	18.21
89	00271412	V68018870 CITY OF SAN CLEMENTE	01/11/19	MW 0101-0000-0-5500-0000-8200-000	22,381.53
89	00271413	V68018872 CITY OF SAN JUAN CAPISTRANO	01/11/19	MW 0101-0000-0-5500-0000-8200-000	1,287.87
89	00271414	V68112600 COX COMMUNICATIONS	01/11/19	MW 0101-0000-0-5900-0000-7601-000	588.34
89	00271415	V68105883 DAVE BANG ASSOCIATES INC	01/11/19	MW 0101-8150-0-4500-0000-8110-000	4,788.23
89	00271416	V68100973 DITCH WITCH OF SO CALIF	01/11/19	MW 0101-0000-0-4500-0000-8220-000	319.21
89	00271416	V68100973 DITCH WITCH OF SO CALIF	01/11/19	MW 0101-0000-0-5605-0000-8220-000	1,100.00
1 & c	00271417	V68155665 EHP SOLUTIONS	01/11/19	MW 0101-0002-0-4300-1140-1000-002	102.83
6 €6:	00271417	V68155665 EHP SOLUTIONS	01/11/19	MW 0101-0755-0-4300-1130-1000-083	199.34
5 <u>&</u>	00271417	V68155665 EHP SOLUTIONS	01/11/19	MW 0101-0986-0-4300-0000-6000-002	96.51
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89	00271418	V68110312 ENABLING DEVICES	01/11/19	MW 0101-6500-0-4300-5750-1190-000	178.95
89	00271419	V68147511 ENET COMPONENTS INC	01/11/19	MW 0101-0000-0-4500-0000-7700-000	324.00
89	00271420	V68032964 FLINN SCIENTIFIC INC	01/11/19	MW 0101-0002-0-4300-1140-1000-003	8.61
89	00271421	V68057042 FOLLETT EDUCATIONAL SERVICES	01/11/19	MW 0101-0004-0-4200-1180-2420-053	305.45
89	00271421	V68057042 FOLLETT EDUCATIONAL SERVICES	01/11/19	MW 0101-0004-0-4200-1180-2420-054	52.32
89	00271421	V68057042 FOLLETT EDUCATIONAL SERVICES	01/11/19	MW 0101-0004-0-4200-1180-2420-061	655.98
89	00271422	V68150202 FOLLETT SCHOOL SOLUTIONS INC	01/11/19	MW 0101-0986-0-4200-0000-6000-006	2,396.53
89	00271422	V68150202 FOLLETT SCHOOL SOLUTIONS INC	01/11/19	MW 0101-6300-0-4140-1110-1000-000	203.00
89	00271422	V68150202 FOLLETT SCHOOL SOLUTIONS INC	01/11/19	MW 0101-6300-0-4150-1140-1000-000	1,624.33
89	00271423	V68033790 FREY SCIENTIFIC	01/11/19	MW 0101-0002-0-4300-1140-1000-030	85.66
89	00271424	V68035735 GOPHER ATHLETIC	01/11/19	MW 0101-0002-0-4300-1140-1000-029	1,543.88
89	00271425	V68007500 HENRY SCHEIN INC/MBM	01/11/19	MW 0101-1100-0-4300-1140-4200-002	74.13
8]	00271426	V68044032 INTERSTATE BATTERIES OF CALIFO	01/11/19	MW 0101-0730-0-4600-1110-3600-000	568.51
SA Ea	00271427	V68159059 KANE, BRIAN AND PEGGY	01/11/19	MW 0101-6500-0-5800-5750-1190-000	13,995.00
, 85 10 10 10 10 10 10 10 10 10 10 10 10 10	00271428	V68154889 KATIA TOSCANO AND MICHAEL	01/11/19	MW 0101-6500-0-5800-5750-1190-000	2,230.00
89 116 1	00271429	V68049480 LAKESHORE LEARNING MATERIALS	01/11/19	MW 0101-0400-0-4300-1130-1000-052	2,007.33
‰ df₹	00271430	V68108708 LEWIS, SHARON A.	01/11/19	MW 0101-3315-0-5212-5730-1110-000	47.42
89 59	00271431	V68071280 MISSION VIEJO POST OFFICE	01/11/19	MW 0101-0000-0-5900-0000-7540-000	225.00
89	00271432	V68040147 MOBILE COMMUNICATION REPAIR	01/11/19	MW 0101-0002-0-4500-0000-2700-027	171.32
89	00271432	V68040147 MOBILE COMMUNICATION REPAIR	01/11/19	MW 0101-6010-0-4500-0000-2700-059	856.61
89	00271433	V68121862 NCS PEARSON INC.	01/11/19	MW 0101-0000-0-4500-0000-3120-000	722.95
89	00271433	V68121862 NCS PEARSON INC.	01/11/19	MW 0101-6500-0-4500-5001-3120-000	1,084.43
89	00271434	V68028870 OFFICE DEPOT	01/11/19	MW 0101-0000-0-4500-0000-3900-000	12.89
89	00271434	V68028870 OFFICE DEPOT	01/11/19	MW 0101-0002-0-4500-0000-2700-001	22.43
89	00271434	V68028870 OFFICE DEPOT	01/11/19	MW 0101-0002-0-4500-0000-2700-004	8.08
89	00271434	V68028870 OFFICE DEPOT	01/11/19	MW 0101-0002-0-4300-1140-1000-001	67.27
89	00271434	V68028870 OFFICE DEPOT	01/11/19	MW 0101-0002-0-4300-1140-1000-004	55.22
89	00271435	V68152768 OLIVIERI, REBEKAH	01/11/19	MW 0101-0400-0-4300-3300-1000-017	532.84
89	00271436	V68154724 PINNACLE PETROLEUM INC	01/11/19	MW 0101-8150-0-4500-0000-8230-000	18,934.87
89	00271437	V68106119 PROFESSIONAL TUTORS OF AMERICA	01/11/19	MW 0101-0790-0-5800-1110-1000-000	165.00
1 <u>2</u> gc	00271438	V68159051 RESEARCH PRESS COMPANY	01/11/19	MW 0101-0400-0-4300-1130-1000-071	247.18
o £ 60	00271439	V68078255 SAN DIEGO GAS & ELECTRIC	01/11/19	MW 0101-0000-0-5500-0000-8200-000	126,023.22
5 <u>&</u>	00271440	V68101222 SANTA MARGARITA FORD	01/11/19	MW 0101-0730-0-4600-1110-3600-000	69.68
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Current Date: 02/04/2019 **Current Time:** 12:28:09 **Page** 10 User: MXROSA - Mercedes Rosales

Report: BK3006: Consolidated Check Register w. Account

NTA MARGARITA WATER 01/11/19 MW ECT EQUIPMENT SALES INC 01/11/19 MW ECT EQUIPMENT SALES INC 01/11/19 MW ECT EQUIPMENT SALES INC 01/11/19 MW ART & FINAL **SCHOOL SITES** 01/11/19 MW CA GAS CO 01/11/19 MW ARKLETTS 01/11/19 MW AN DETAIL LLC 01/11/19 MW AN DETAIL LLC 01/11/19 MW AN DETAIL LLC 01/11/19 MW AS AGER SOPRIS LEARNING INC 01/11/19 MW AN OGARD INCORNA 01/11/19 MM AN OGARD INCORNA 01/11/19 MM AN OGARD INCORNA 01/11/19 MM AN OGARD INCORNA 01/11/19	Payee ID F	Payee Name	Check Date Cancel Date Type	ite Type Account	Check Amount
00771442 V68081308 SEHI COMPUTER PRODUCTS 01/11/19 MW 00271443 V68145400 SELECT EQUIPMENT SALES INC 01/11/19 MW 00271443 V68145400 SELECT EQUIPMENT SALES INC 01/11/19 MW 00271445 V6803350 SIART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271445 V6803350 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271445 V6803350 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271445 V6803350 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271445 V6803350 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271446 V6804810 SOCA GAS CO 01/11/19 MW 00271449 V6804800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW <th>V68079190</th> <th>ANTA MARGARITA WATER</th> <th>01/11/19</th> <th>MW 0101-0000-0-5500-0000-8200-000</th> <th>14,129.08</th>	V68079190	ANTA MARGARITA WATER	01/11/19	MW 0101-0000-0-5500-0000-8200-000	14,129.08
00271443 V68145400 SELECT EQUIPMENT SALES INC 01/11/19 MW 00271443 V68145400 SELECT EQUIPMENT SALES INC 01/11/19 MW 00271443 V6812543 SELECT EQUIPMENT SALES INC 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V6808336 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V6808336 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V6808336 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V68084100 SO CA GAS CO 01/11/19 MW 00271447 V68143011 SOUTHEN CALIFORNIA EDISON 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68084800 SPARKLETTS 01/11/19 MW <	V68081308	EHI COMPUTER PRODUCTS	01/11/19	MW 0101-0000-0-5605-0000-7700-000	882.47
00271443 V68145400 SELECT EQUIPMENT SALES INC 01/11/19 MW 00271444 V6815243 SENECA FAMILY OF AGENCIES 01/11/19 MW 00271445 V6808335 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271445 V6808335 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271445 V6808336 SMART & FINAL ***SCHOOL SITES*** 01/11/19 MW 00271447 V6808105 SOCA GAS CO 01/11/19 MW 00271447 V68084100 SOCA GAS CO 01/11/19 MW 00271448 V6812718 SOUTHERN CALIFORNIA EDISON 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V6815940 THENT, PAUL H. 01/11/19 MW 00271449	V68145400	ELECT EQUIPMENT SALES INC	01/11/19	MW 0101-0000-0-5605-0000-7540-000	1,300.03
00271444 V68152543 SENECA FAMILY OF AGENCIES 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V68083360 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271446 V68084300 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159223 TALLENT, PAUL H. 01/11/19 MW	V68145400	ELECT EQUIPMENT SALES INC	01/11/19	MW 0101-0724-0-5605-5001-3600-000	121.36
00271445 V68083350 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271446 V68084100 SO CA GAS CO 01/11/19 MW 00271447 V6812218 SOUTHERN CALIFORNIA EDISON 01/11/19 MW 00271449 V6804800 SPARKLETTS 01/11/19 MW 00271451 V68159040 THEAL ANIEL 01/11/19 MW 00271452 V68117757 THINKING MAPS INC 01/11/19 MW <tr< td=""><td>V68152543</td><td>ENECA FAMILY OF AGENCIES</td><td>01/11/19</td><td>MW 0101-6512-0-5101-5750-3110-000</td><td>13,050.00</td></tr<>	V68152543	ENECA FAMILY OF AGENCIES	01/11/19	MW 0101-6512-0-5101-5750-3110-000	13,050.00
0271445 V68083330 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V6808330 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V6808330 SMART & FINAL **SCHOOL SITES** 01/11/19 MW 00271445 V6808100 SOCA GAS CO 01/11/19 MW 00271446 V6808100 SOUTH COAST WATER DISTRICT 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159040 THEN, ANIELA 01/11/19 MW 00271451 V6815047 THEN, ANIELA 01/11/19 MW 00271451 V6814786 <t< td=""><td>V68083350</td><td>MART & FINAL **SCHOOL SITES **</td><td>01/11/19</td><td>MW 0101-0002-0-4300-1140-1000-001</td><td>72.89</td></t<>	V68083350	MART & FINAL **SCHOOL SITES **	01/11/19	MW 0101-0002-0-4300-1140-1000-001	72.89
00271445 V68083330 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES*** 01/11/19 MW 00271446 V68084100 SOCA GAS CO 01/11/19 MW 00271447 V6812011 SOUTH COAST WATER DISTRICT 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68158040 THEN, ANIELA 01/11/19 MW 00271451 V6815846 THEN, ANIELA 01/11/19 MW 00271452 V68167840 THEN, DEALC STRUCTURES 01/11/19 MW 00271454 V6815	V68083350	MART & FINAL **SCHOOL SITES**	01/11/19	MW 0101-0002-0-4300-3300-1000-019	21.96
00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/1/19 MW 00271445 V68083350 SMART & FINAL **SCHOOL SITES** 01/1/19 MW 00271446 V68084100 SOCA GAS CO 01/1/19 MW 00271447 V68143011 SOUTHERNETTS 01/1/19 MW 00271449 V68084800 SPARKLETTS 01/1/19 MW 00271450 V68159020 THEN, ANIELA 01/1/19 MW 00271451 V68159040 THEN, ANIELA 01/1/19 MW 00271452 V6816340 THEN, ANIELA 01/1/19 MW 00271453 V6816384 THON DETAIL LLC 01/1/19 MW 00271454 V68147360 TUTLE CLICK FORD LINCOLN	V68083350	MART & FINAL **SCHOOL SITES**	01/11/19	MW 0101-3010-0-4500-0000-2495-053	37.65
00271445 V68083350 SMART & FINAL ***SCHOOL SITES** 01/11/19 MW 00271446 V68084100 SOCA GAS CO 01/11/19 MW 00271447 V6814301 SOUTHERN CALIFORNIA EDISON 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159027 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159027 THEN, ANIELA 01/11/19 MW 00271451 V6815904 THEN, ANIELA 01/11/19 MW 00271452 V68104730 TUTLE CLICK FORD LINCOLN 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271454 V68147360 TUTLE CLICK FORD LINCOLN 01/11/19 MW 00271455 V68147360	V68083350	MART & FINAL **SCHOOL SITES **	01/11/19	MW 0101-6500-0-4300-5750-1190-000	100.73
00271446 V68084100 SOCA GAS CO MW 00271447 V68143011 SOUTHECAST WATER DISTRICT 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V6819923 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159040 THEN, ANIELA 01/11/19 MW 00271452 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 THECO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68167804 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271455 V6816786 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68167860 V6816780 V6816780 V6816780 V6816780 V6816780 V6816780 V6816780	V68083350	MART & FINAL **SCHOOL SITES **	01/11/19	MW 0101-6520-0-4300-5750-1190-000	178.81
0271447 V68143011 SOUTH COAST WATER DISTRICT 01/11/19 MW 00271448 V68122718 SOUTHERN CALIFORNIA EDISON 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159203 TALLENT, PAUL H. 01/11/19 MW 00271451 V68165940 THEN, ANIEL 01/11/19 MW 00271452 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V68163846 TITAN DETAIL LLC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V6814768 US BANK 00271454 V68156846 TITAN DETAIL LLC 00271455 V6814768 US BANK 00271450 V6814788 US BANK 0027	V68084100	O CA GAS CO	01/11/19	MW 0101-0000-0-5500-0000-8200-000	1,735.85
0271448 V6812718 SOUTHERN CALIFORNIA EDISON 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 THCN CINDUSTRIES INC 01/11/19 MW 00271454 V68156846 THAN DETAIL LLC 01/11/19 MW 00271454 V68156846 THAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271455 V6814788 US BANK 00271450 V6814788 US BANK 00271456 V68146230 V681678 NDUSTRIES INC 01/11/19 MW 00271457 <td< td=""><td>V68143011</td><td>COUTH COAST WATER DISTRICT</td><td>01/11/19</td><td>MW 0101-0000-0-5500-0000-8200-000</td><td>9,549.67</td></td<>	V68143011	COUTH COAST WATER DISTRICT	01/11/19	MW 0101-0000-0-5500-0000-8200-000	9,549.67
00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159040 THEN, ANIELA 01/11/19 MW 00271452 V6811757 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 THEO INDUSTRIES INC 01/11/19 MW 00271454 V68147864 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147868 US BANK 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V68167780 V6R17CK FORD LINCOLN 01/11/19 MW 00271458 V68167780 V6R17CK FORD LINCOLN 01/11/19 MW 00271459 V6816780 V6R146230 V6R	V68122718	OUTHERN CALIFORNIA EDISON	01/11/19	MW 0101-0000-0-5500-0000-8200-000	13,987.97
00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159040 THEN, ANIELA 01/11/19 MW 00271452 V68103847 THCO INDUSTRIES INC 01/11/19 MW 00271453 V68103847 THCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V681686 TITAN DETAIL LLC 01/11/19 MW 00271454 V681686 US BANK 01/11/19 MW 00271455 V6817680 US SHADE & FABRIC STRUCTURES 01/11/19 MW 00271456 V68167860 VERIZON WIRELESS 01/11/19 MW 00271460 V68164620 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 W	V68084800	PARKLETTS	01/11/19	MW 0101-0002-0-4300-0000-2700-052	84.92
00271449 V68084800 SPARKLETTS 01/11/19 MW 00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159040 THEN, ANIELA 01/11/19 MW 00271452 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 THCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 THAN DETAIL LLC 01/11/19 MW 00271454 V68156846 THAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V6814786 US BANK 01/11/19 MW 00271458 V68167850 VERIZON WIRELESS 01/11/19 MW 00271459 V68167850 VERIZON WIRELESS 01/11/19 MW 00271460 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462	V68084800	PARKLETTS	01/11/19	MW 0101-0002-0-4500-3300-2700-019	29.12
00271449 V68084800 SPARKLETTS 01/11/19 MW 00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159240 THEN, ANIELA 01/11/19 MW 00271452 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 TIFCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68067850 VERIZON WIRELESS 01/11/19 MW 00271459 V68163795 VORTEX INDUSTRIES INC 01/11/19 MW 00271460 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68146231 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V681463731 WINGARD, RICHARD AND LORENA 01/11/19 M	V68084800	PARKLETTS	01/11/19	MW 0101-0400-0-4500-0000-2700-049	25.28
00271450 V68159223 TALLENT, PAUL H. 01/11/19 MW 00271451 V68159040 THEN, ANIELA 01/11/19 MW 00271452 V6811775 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 TIFCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V68147868 US BANK 01/11/19 MW 00271457 V68147868 US BANK 01/11/19 MW 00271457 V68153527 US SHADE & FABRIC STRUCTURES 01/11/19 MW 00271459 V68163890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146331 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271462 V6814	V68084800	PARKLETTS	01/11/19	MW 0101-6500-0-4500-5001-2700-000	105.03
00271451 V68159040 THEN, ANIELA 01/11/19 MW 00271452 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V6813847 TIFCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147868 US BANK 01/11/19 MW 00271456 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271457 V68163755 VERIZON WIRELESS 01/11/19 MW 00271459 V68163795 VORTEX INDUSTRIES INC 01/11/19 MW 00271460 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V681443731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68159223	'ALLENT, PAUL H.	01/11/19	MW 0101-0000-0-8699-0000-0000-000	1,349.79
00271452 V68117757 THINKING MAPS INC 01/11/19 MW 00271453 V68103847 TIFCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271457 V6815357 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68163795 VORTEX INDUSTRIES INC 01/11/19 MW 00271460 V68154890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW <	V68159040	HEN, ANIELA	01/11/19	MW 0101-3010-0-5800-1110-1000-000	31.72
00271453 V68103847 TIFCO INDUSTRIES INC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68167850 VERIZON WIRELESS 01/11/19 MW 00271459 V68164890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68117757	THINKING MAPS INC	01/11/19	MW 0101-3010-0-5800-1110-1000-061	596.00
00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V68167850 VERIZON WIRELESS 01/11/19 MW 00271458 V68167850 VERIZON WIRELESS 01/11/19 MW 00271459 V68167890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271460 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68146231 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V6814710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68103847	TFCO INDUSTRIES INC	01/11/19	MW 0101-0730-0-4600-1110-3600-000	1,776.26
00271454 V68156846 TITAN DETAIL LLC 01/11/19 MW 00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271457 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68067850 VERIZON WIRELESS 01/11/19 MW 00271459 V68103795 VORTEX INDUSTRIES INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68156846	TTAN DETAIL LLC	01/11/19	MW 0101-0730-0-5800-1110-3600-000	2,100.00
00271455 V68147300 TUTTLE CLICK FORD LINCOLN 01/11/19 MW 00271456 V68147868 US BANK 01/11/19 MW 00271457 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68103795 VORTEX INDUSTRIES INC 01/11/19 MW 00271459 V68154890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68156846	TTAN DETAIL LLC	01/11/19	MW 0101-0724-0-5800-5001-3600-000	2,100.00
00271456 V68147868 US BANK 01/11/19 MW 00271457 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68067850 VERIZON WIRELESS 01/11/19 MW 00271469 V68154890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68147300	TUTTLE CLICK FORD LINCOLN	01/11/19	MW 0101-8150-0-5605-0000-8230-000	3,491.34
00271457 V68153527 USA SHADE & FABRIC STRUCTURES 01/11/19 MW 00271458 V68067850 VERIZON WIRELESS 01/11/19 MW 00271459 V68103795 VORTEX INDUSTRIES INC 01/11/19 MW 00271460 V68154890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68147868	JS BANK	01/11/19	MW 0101-0000-0-9517-0000-0000-000	12,792.94
00271458 V68067850 VERIZON WIRELESS MW 00271459 V68103795 VORTEX INDUSTRIES INC 01/11/19 MW 00271460 V68154890 VOYAGER SOPRIS LEARNING INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68153527	JSA SHADE & FABRIC STRUCTURES	01/11/19	MW 0101-8150-0-5605-0000-8110-000	2,516.61
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00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68154890	OYAGER SOPRIS LEARNING INC	01/11/19	MW 0101-6300-0-4140-1110-1000-000	306.15
00271461 V68146230 WESTERN PUMP INC 01/11/19 MW 00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68146230	VESTERN PUMP INC	01/11/19	MW 0101-0730-0-5605-1110-3600-000	1,433.74
00271462 V68143731 WINGARD, RICHARD AND LORENA 01/11/19 MW 00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68146230	VESTERN PUMP INC	01/11/19	MW 0101-0724-0-5605-5001-3600-000	1,433.74
00271463 V68104710 YMCA OF ORANGE COUNTY 01/11/19 MW	V68143731	VINGARD, RICHARD AND LORENA	01/11/19	MW 0101-6500-0-5800-5750-3140-000	500.00
	V68104710	MCA OF ORANGE COUNTY	01/11/19	MW 0101-6010-0-5100-1130-1000-054	9,429.05
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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

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89	00271464	V68153510	YMCA OF ORANGE COUNTY	01/11/19	MW 0101-3010-0-5800-1110-1000-072	6,366.67
89	00271475	V68152532	ADVANTAGE WEST INVESTMENT ENTE	01/14/19	MW 0101-0000-0-4500-0000-8210-000	27,969.28
89	00271476	V68157722	CANON SOLUTIONS AMERICA INC.	01/14/19	MW 0101-0000-0-5600-1110-1000-099	167,875.32
89	00271477	V68017386	CERTIFIED TRANSPORTATION SERVI	01/14/19	MW 0101-0400-0-5838-1130-1000-061	7,294.83
89	00271477	V68017386	CERTIFIED TRANSPORTATION SERVI	01/14/19	MW 0101-0400-0-5838-1130-1000-085	9,720.75
89	00271478	V68151168	GOBO LLC	01/14/19	MW 0101-0790-0-5800-0000-2100-000	3,972.00
89	00271478	V68151168	GOBO LLC	01/14/19	MW 0101-0790-0-5800-4760-2100-000	1,995.00
89	00271479	V68123679	PACIFIC PLUMBING COMPANY OF SA	01/14/19	MW 0101-8150-0-5605-0000-8110-000	8,053.35
89	00271480	V68149719	Q FENCE AND FABRICATION INC	01/14/19	MW 0101-8150-0-5605-0000-8110-001	13,215.00
8	00271486	V68155277	2NDGEAR LLC	01/15/19	MW 0101-0002-0-4500-0000-2700-006	2,846.77
Solve Ear	00271487	V68001470	AARDVARK CLAY & SUPPLIES INC	01/15/19	MW 0101-0002-0-4300-1140-1000-003	65.23
86 196 196	00271488	V68100985	ACCURATE AIR ENGINEERING INC	01/15/19	MW 0101-0730-0-5605-1110-3600-000	650.73
8 11 <u>3</u> 1	00271489	V68110692	ACETEC SECURITY SYSTEMS	01/15/19	MW 0101-8150-0-5800-0000-8110-000	7,470.00
of of	00271490	V68145645	ALISO NIGUEL AUTO CARE	01/15/19	MW 0101-8150-0-5605-0000-8230-000	857.43
89 59	00271491	V68153811	ANDERSON CANIZALES, JULIE	01/15/19	MW 0101-0000-0-5213-0000-3140-000	68.13
89	00271492	V68147757	ANIMAL PEST MANAGEMENT SERVICE	01/15/19	MW 0101-0000-0-5605-0000-8220-000	275.00
89	00271493	V68150294	AUTOZONE INC	01/15/19	MW 0101-0730-0-4600-1110-3600-000	124.98
89	00271494	V68150294	AUTOZONE INC	01/15/19	MW 0101-0730-0-4600-1110-3600-000	177.70
89	00271495	V68155250	BACOPULOS, DANA	01/15/19	MW 0101-3315-0-5212-5730-1110-000	35.97
89	00271495	V68155250	BACOPULOS, DANA	01/15/19	MW 0101-6500-0-5212-5750-1110-000	35.97
89	00271496	V68107989	BELSHE, RAQUEL	01/15/19	MW 0101-0404-0-5213-0000-2140-000	29.43
89	00271497	V68104815	BIO CORPORATION INC	01/15/19	MW 0101-0002-0-4300-1140-1000-006	646.98
89	00271498	V68142256	BIRKINSHAW, SANDY	01/15/19	MW 0101-3315-0-5212-5730-1110-000	26.98
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89	00271499	V68123273	BLAIRS TOWING INC	01/15/19	MW 0101-0730-0-5800-1110-3600-000	00.009
89	00271500	V68118350	BOLLA, BRENDA	01/15/19	MW 0101-0404-0-5213-0000-2140-000	95.92
89	00271501	V68149505	BRENNAN, JILL	01/15/19	MW 0101-3315-0-5213-5730-2100-000	35.97
1 €0	00271501	V68149505	BRENNAN, JILL	01/15/19	MW 0101-3386-0-5213-5710-2100-000	8.99
6	00271501	V68149505	BRENNAN, JILL	01/15/19	MW 0101-6500-0-5213-5001-2100-000	44.97
5 <u>&</u>	00271502	V68011288	BRODART CO	01/15/19	MW 0101-6300-0-4140-1110-1000-000	1,279.21
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V68 10 3444 BROOKMAN, LOSEPH 01/5/19 MW 0101-6806-6-212-0000-600 V68 10 3444 BROOKMAN, LOSEPH 01/5/19 MW 0101-6806-6-2212-106-100 V68 10 3444 BROOKMAN, LOSEPH 01/5/19 MW 0101-6806-6-2212-106-100 V68 10 3444 BROOKMAN, LOSEPH 01/5/19 MW 0101-6806-6-2212-106-110 V68 11 256 BRUNTON, MICHELLE 01/5/19 MW 0101-6706-4-360-110-60 V68 11 267 ALL 01/5/19 MW 0101-0736-4-4606-5001-36 V68 12 0390 CARDIN, PATTI 01/5/19 MW 0101-0736-4-606-501-36 V68 10 0764 CARDIN, PATTI 01/5/19 MW 0101-0736-4-606-501-36 V68 10 0764 CARDIN, PATTI 01/5/19 MW 0101-0736-0-600-74 V68 10 0764 CDWG Inc 01/5/19 MW 0101-0756-0-4300-1140-10 V68 10 0764 CDWG Inc 01/5/19 MW 0101-0756-0-4300-1140-10 V68 10 0764 CDWG Inc 01/5/19 MW 0101-0756-0-4300-1140-10 V68 10 0764 CDWG Inc 01/5/19 MW 0101-0706-0-4300-1140-10 V68 10 0764 CDWG Inc 01/5/19 MW 0101-0706-0-4300-1140-10	Check		Payee ID Payee Name	Check Date Cancel Date Type	el Date Type Account	Check Amount
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00771505 V68146467 BUILD A SIGNILLC 01/1519 MW 0101-073-04-460-1110-30-00 00271507 V6814660 V6814660 V6814660 V6814660 V6814660 V6814660 V6814660 V68141660 V681060		271504		01/15/19	MW 0101-1102-0-5212-1160-1000-000	156.97
00771516 V08146284 BUSWEET LLC 01/15/19 MW 0101-07240-4600-5001-10-30 00271508 V0814020 V0814020 CAPITE AUTO PARTS INC 01/15/19 MW 0101-07240-4600-5001-30 00271509 V08130470 CAPISITRANO CRAIS SIRATIC 01/15/19 MW 0101-07240-4600-5001-30 00271509 V08130390 CARDIN, PATTI 01/15/19 MW 0101-0000-0-4210-5000-70 00271510 V08106764 CDMG Inc 01/15/19 MW 0101-00000-0-4405-5000-750 00271510 V08106764 CDMG Inc 01/15/19 MW 0101-00000-0-4405-5000-750 00271510 V08106764 CDWG Inc 01/15/19 MW 0101-00000-0-4405-5000-750 00271510 V08106764 CDWG Inc 01/15/19 MW 0101-00000-0-4405-5000-750-1140-100 00271510 V08106764 CDWG Inc 01/15/19 MW 0101-0000-0-4405-0-1140-100 00271510 V08106764 CDWG Inc 01/15/19 MW 0101-0000-0-4405-0-1140-100 00271510 V08106764 CDWG Inc <t< th=""><td></td><td>271505</td><td></td><td>01/15/19</td><td>MW 0101-0400-0-4300-1130-1000-054</td><td>211.32</td></t<>		271505		01/15/19	MW 0101-0400-0-4300-1130-1000-054	211.32
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00271509 V68120390 CARDIN, PATTI 01/15/19 MW 0101-6500-6-5212-5750-111 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-4405-0000-79 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-4405-0000-79 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-4300-1130-100 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-4300-1130-100 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-4300-1130-100 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-4300-1140-100 00271510 V68106764 CDMG line 01/15/19 MW 0101-0000-0-430		271509		01/15/19	MW 0101-3315-0-5212-5730-1110-000	11.45
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00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0000-0-4500-0006-769 00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0000-0-4300-1130-100 00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0000-0-4300-1130-100 00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0400-0-4300-1130-100 00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0400-0-4300-1140-100 00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0555-0-4300-1140-100 00271510 V68106764 CDWG Ine 01/15/19 MW 0101-0555-0-4300-1140-100 <td></td> <td>271510</td> <td></td> <td>01/15/19</td> <td>MW 0101-0000-0-4405-0000-7400-000</td> <td>1,400.53</td>		271510		01/15/19	MW 0101-0000-0-4405-0000-7400-000	1,400.53
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001715110 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4300-1140-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4300-1140-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4300-1140-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0756-0-4400-000-060 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0754-0-4500-500-130-570-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0754-0-4500-500-130-60 00271511 V68149493 CHANCE, WILLIAM 01/15/19 MW 0101-0754-0-		271510		01/15/19	MW 0101-0400-0-4300-1140-1000-030	6,433.71
00271510 V68106764 CDWG Inc MW 0101-0755-0-4300-1140-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4300-1140-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0756-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-086-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-036-0-4300-500-110-30 00271510 V68106764 CDWG Inc 002715/19 MW 0101-0754-0-4500-1110-30 00271510 V68106764 CDWG Inc CDWG Inc 01/15/19 MW 0101-0724-0-4500-1110-30 00271511 V68106764 CDWG Inc CDWG Inc 01/15/19 MW <td< th=""><td>_</td><td>271510</td><td>_</td><td>01/15/19</td><td>MW 0101-0755-0-4300-1140-1000-001</td><td>15.46</td></td<>	_	271510	_	01/15/19	MW 0101-0755-0-4300-1140-1000-001	15.46
00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4300-1140-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4300-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0580-0-5800-570-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5001-360 00271511 V6814674 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5001-360 00271511 V68146234 CHOI, EUN YOUNG 01/15/19 MW 0101-0724-0-5800-5001-000 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-000		271510		01/15/19	MW 0101-0755-0-4300-1140-1000-004	8,166.59
00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4300-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4300-570-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4300-570-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0530-0-5800-570-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0730-0-5800-1110-360 00271511 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-0724-0-4500-5001-360 00271512 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-5001-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW	_	271510	_	01/15/19	MW 0101-0755-0-4300-1140-1000-027	3,228.10
00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0755-0-4400-1130-100 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4300-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-4300-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-4300-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-5800-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-1010-360 00271511 V681462493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271512 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-1002-0-5212-1160-100 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-500-0-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19	_	271510		01/15/19	MW 0101-0755-0-4400-1130-1000-056	1,598.24
00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4300-0000-6000 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-4300-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-5800-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0730-0-4500-1110-360 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5011-360 00271511 V68158502 CHANCE, WILLIAM 01/15/19 MW 0101-102-0-5212-1160-100 00271512 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271513 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0102-0-4500-0000-0-5202-1160-100 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-110-360 00271514 V68146234 CINTAS CORPORATION #640 <td< th=""><td>_</td><td>271510</td><td>_</td><td>01/15/19</td><td>MW 0101-0755-0-4400-1130-1000-086</td><td>799.12</td></td<>	_	271510	_	01/15/19	MW 0101-0755-0-4400-1130-1000-086	799.12
00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0986-0-4400-0000-600 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-4300-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-5800-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0730-0-4500-1110-360 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5001-1360 00271511 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5001-360 00271511 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271513 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360	_	271510	_	01/15/19	MW 0101-0986-0-4300-0000-6000-022	4,074.18
00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-4300-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-6500-0-5800-5770-119 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0730-0-4500-1110-360 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5001-360 00271511 V68158502 CHANCE, WILLIAM 01/15/19 MW 0101-0724-0-4500-5001-360 00271512 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271513 V68151219 CI SOLUTIONS 01/15/19 MW 0101-1002-0-5210-1160-100 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-5001-360 Webort: MXROSA - Mercedes Rosales Report: <		271510		01/15/19	MW 0101-0986-0-4400-0000-6000-050	1,050.56
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00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0730-0-4500-1110-360 00271510 V68106764 CDWG Inc 01/15/19 MW 0101-0724-0-4500-5001-360 00271511 V68158502 CHANCE, WILLIAM 01/15/19 MW 0101-1102-0-5212-1160-100 00271512 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271513 V68151219 CI SOLUTIONS 01/15/19 MW 0101-0000-0-4500-0000-755 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 User: MXROSA - Mercedes Rosales Page	_	271510		01/15/19	MW 0101-6500-0-5800-5770-1190-000	23.50
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00271511 V68158502 CHANCE, WILLIAM 01/15/19 MW 0101-1102-0-5212-1160-100 00271512 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271513 V68151219 CI SOLUTIONS 01/15/19 MW 0101-0000-0-4500-0000-755 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 User: MXROSA - Mercedes Rosales Page NA 0101-0724-0-5800-5001-360	_	271510		01/15/19	MW 0101-0724-0-4500-5001-3600-000	1,901.28
00271512 V68149493 CHOI, EUN YOUNG 01/15/19 MW 0101-1102-0-5212-1160-100 00271513 V68151219 CI SOLUTIONS 01/15/19 MW 0101-0000-0-4500-0000-755 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 User: MXROSA - Mercedes Rosales Page	_	271511		01/15/19	MW 0101-1102-0-5212-1160-1000-000	75.22
00271513 V68151219 CI SOLUTIONS 01/15/19 MW 0101-0000-0-4500-0000-755 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 User: MXROSA - Mercedes Rosales Page N Page	_	271512		01/15/19	MW 0101-1102-0-5212-1160-1000-000	161.87
00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0730-0-5800-1110-360 00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 User: MXROSA - Mercedes Rosales Report: BX3006: Consolidated Check Register w. Account	_	271513	_	01/15/19	MW 0101-0000-0-4500-0000-7550-000	175.00
00271514 V68146234 CINTAS CORPORATION #640 01/15/19 MW 0101-0724-0-5800-5001-360 User: MXROSA - Mercedes Rosales Report: BK3006: Consolidated Check Register w. Account 13 Consolidated Check Register w. Account Consolidated Check Regist	_	271514		01/15/19	MW 0101-0730-0-5800-1110-3600-000	379.39
MXROSA - Mercedes Rosales BK3006; Consolidated Check Register w. Account		271514		01/15/19	MW 0101-0724-0-5800-5001-3600-000	379.39
BK3006; Consolidated Check Register w. Account			OSA - Mercedes Rosales	Page	Current D	Current Date: 02/04/2019
		Report: BK3(BK3006: Consolidated Check Register w. Account	13	Current Ti	Current Time: 12:28:09

Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	ck	Payee ID Pa	Payee Name	Check Date Cancel Date Type	ate Type Account	Check Amount
89	00271514	V68146234 CI	CINTAS CORPORATION #640	01/15/19	MW 0101-8150-0-5605-0000-8110-000	206.77
89	00271515	V68147693 CC	COMPLETE OFFICE OF CA	01/15/19	MW 0101-0000-0-4500-0000-2100-000	56.04
89	00271515	V68147693 CC	COMPLETE OFFICE OF CA	01/15/19	MW 0101-0790-0-4500-4760-2100-000	489.94
89	00271515	V68147693 CC	COMPLETE OFFICE OF CA	01/15/19	MW 0101-8150-0-4500-0000-8110-000	58.66
89	00271516	V68140610 CC	COX, ASHLEIGH	01/15/19	MW 0101-3315-0-5212-5730-1110-000	64.86
89	00271516	V68140610 CC	COX, ASHLEIGH	01/15/19	MW 0101-6500-0-5212-5750-1110-000	64.85
89	00271517	V68059931 CC	COX, WILLIAM A	01/15/19	MW 0101-1102-0-5212-1160-1000-000	148.25
89	00271518	V68108186 CF	CROWLEY, HEIDI	01/15/19	MW 0101-0010-0-5213-0000-2100-000	54.50
89	00271519	V68023880 CF	CROWN VALLEY TRANSMISSION	01/15/19	MW 0101-0724-0-5605-5001-3600-000	2,262.00
89	00271520	V68024000 CI	CULVER-NEWLIN INC	01/15/19	MW 0101-0002-0-4405-0000-2700-021	450.40
89	00271521	V68119525 CU	CUNNINGHAM, CHADWICK	01/15/19	MW 0101-1102-0-5212-1160-1000-000	156.97
89	00271522	V68147214 D	DANIELS TIRE SERVICE INC	01/15/19	MW 0101-0730-0-4600-1110-3600-000	3,218.36
%]	00271523	V68158503 DA	DAVIS, HALLE	01/15/19	MW 0101-1102-0-5212-1160-1000-000	127.00
Sq.	00271524	V68153201 De	Decker Equipment/School Fix	01/15/19	MW 0101-0400-0-4500-0000-2700-052	462.61
196 196	00271525	V68026000 DI	DENAULT S HARDWARE	01/15/19	MW 0101-0400-0-4300-1130-1000-055	413.58
	00271526	V68156070 DI	DEWEES, JULIA	01/15/19	MW 0101-0404-0-5213-0000-2140-000	63.22
of of	00271527	V68158636 DI	DIAZ, MARIA	01/15/19	MW 0101-0000-0-5213-0000-3140-000	14.17
89 59	00271528	V68153348 DI	DINSMOOR, JOY	01/15/19	MW 0101-3315-0-5212-5730-1110-000	31.34
89	00271528	V68153348 DI	DINSMOOR, JOY	01/15/19	MW 0101-6500-0-5212-5750-1110-000	31.34
89	00271529	V68028500 DI	DUNN-EDWARDS CORP	01/15/19	MW 0101-8150-0-4500-0000-8110-000	417.42
89	00271530	V68112063 EF	EFFENBERGER, PATRICIA	01/15/19	MW 0101-0790-0-5213-4760-2100-000	125.35
89	00271531	V68153366 EI	EILER, CHRISTINE	01/15/19	MW 0101-3315-0-5212-5730-1110-000	43.33
89	00271531	V68153366 EI	EILER, CHRISTINE	01/15/19	MW 0101-6500-0-5212-5750-1110-000	43.33
89	00271532	V68117295 EI	ELLIS, SHAWNA	01/15/19	MW 0101-1102-0-5212-1160-1000-000	168.41
89	00271533	V68150929 ES	ESPECIAL NEEDS LLC	01/15/19	MW 0101-6500-0-4500-5770-3140-000	31.85
89	00271534	V68152560 EV	EVANS, SHARON	01/15/19	MW 0101-1102-0-5212-1160-1000-000	164.06
89	00271535	V68118205 FA	FASTENAL COMPANY	01/15/19	MW 0101-0730-0-4600-1110-3600-000	121.64
89	00271536	V68032535 FE	FEDERAL EXPRESS CORP	01/15/19	MW 0101-0000-0-5900-0000-7540-000	106.78
89	00271537	V68032920 FI	FLAGHOUSE INC	01/15/19	MW 0101-0400-0-4300-1130-1000-055	335.85
89	00271538	V68157168 FI	FLEET SERVICES INC	01/15/19	MW 0101-0730-0-4600-1110-3600-000	923.38
1 ‱o	00271539	V68123010 FF	FRIEDLANDER, DOROTHY	01/15/19	MW 0101-3315-0-5212-5730-1110-000	51.78
€	00271539	V68123010 FF	FRIEDLANDER, DOROTHY	01/15/19	MW 0101-6500-0-5212-5750-1110-000	51.77
5 <u>%</u>	00271540	V68073437 G	GANAHL LUMBER CO	01/15/19	MW 0101-0400-0-4300-1140-1000-021	84.97
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89	00271541	V68153514 GEBAUER, GILLIAN	01/15/19	MW 0101-0000-0-5212-1140-1000-025	28.46
89	00271541	V68153514 GEBAUER, GILLIAN	01/15/19	MW 0101-0000-0-5212-3300-1000-014	18.96
89	00271542	V68120038 GILL, ARVINDER	01/15/19	MW 0101-6500-0-5212-5730-1110-000	211.47
89	00271543	V68118405 GOLDBECK, MELISSA	01/15/19	MW 0101-0000-0-5213-0000-3140-000	105.73
89	00271544	V68035735 GOPHER ATHLETIC	01/15/19	MW 0101-0002-0-4300-1140-1000-029	206.69
89	00271545	V68158506 GOSSAGE, SAMANTHA	01/15/19	MW 0101-1102-0-5212-1160-1000-000	41.42
89	00271546	V68105696 HAACK, KATHI	01/15/19	MW 0101-1102-0-5212-1160-1000-000	46.33
89	00271547	V68147116 HD SUPPLY FACILITIES MAINTENAN	01/15/19	MW 0101-8150-0-4500-0000-8110-000	2,388.40
89	00271548	V68154276 HERITAGE WINDOW COVERING	01/15/19	MW 0101-0400-0-4400-0000-2700-085	2,865.63
89	00271548	V68154276 HERITAGE WINDOW COVERING	01/15/19	MW 0101-8150-0-5605-0000-8110-000	200.00
89	00271549	V68106867 HILL, DAWN	01/15/19	MW 0101-6500-0-5212-5750-1110-000	113.36
89	00271550	V68145643 HOWARD, ANDREA	01/15/19	MW 0101-1102-0-5212-1160-1000-000	70.31
%]	00271551	V68152498 HUNKER, WILLIAM	01/15/19	MW 0101-1102-0-5212-1160-1000-000	229.99
	00271552	V68046445 JOHNSTONE SUPPLY SANTA ANA	01/15/19	MW 0101-8150-0-4500-0000-8110-000	255.91
	00271553	V68152858 KATO, WENDI	01/15/19	MW 0101-3410-0-5212-5750-1190-000	104.64
86 11 3 [00271554	V68100337 KIMINAS, ANTHONY	01/15/19	MW 0101-3410-0-5212-5750-1190-000	168.41
of df	00271555	V68111383 LAIDLEY, JOANIE	01/15/19	MW 0101-3315-0-5212-5730-1110-000	37.60
89 59	00271555	V68111383 LAIDLEY, JOANIE	01/15/19	MW 0101-6500-0-5212-5750-1110-000	37.61
89	00271556	V68052878 LAWNMOWERS ETC	01/15/19	MW 0101-0000-0-4500-0000-8220-000	994.48
89	00271556	V68052878 LAWNMOWERS ETC	01/15/19	MW 0101-8150-0-5605-0000-8120-000	408.99
89	00271557	V68050300 LEARNING RESOURCES INC AND EDU	01/15/19	MW 0101-3010-0-4300-1110-1000-055	1,133.64
89	00271558	V68050760 LENNOX INDUSTRIES INC	01/15/19	MW 0101-8150-0-4500-0000-8110-000	737.35
89	00271559	V68158492 LICATA, SUZANNE	01/15/19	MW 0101-6500-0-5212-5750-1130-000	129.71
89	00271560	V68154138 LIGHTSPEED TECHNOLOGIES INC	01/15/19	MW 0101-0755-0-4400-1130-1000-056	2,079.54
89	00271561	V68056480 MAR VAC ELECTRONICS	01/15/19	MW 0101-8150-0-4500-0000-8110-000	214.77
89	00271562	V68001743 MARCUS, BRUCE	01/15/19	MW 0101-1102-0-5212-1160-1000-000	142.25
89	00271563	V68154268 MARINE AIR INC	01/15/19	MW 0101-8150-0-5605-0000-8110-000	190.00
89	00271564	V68150984 MARINO, ANJULI	01/15/19	MW 0101-6500-0-5212-5770-1190-000	137.89
89	00271565	V68154513 MCGOWEN, DANIELLE	01/15/19	MW 0101-0000-0-5213-0000-3140-000	81.76
89	00271566	V68158507 MCGUIRE, BRIANNA	01/15/19	MW 0101-0000-0-5213-0000-3140-000	130.26
1‰c	00271567	V68117593 MCKEE, DANISE	01/15/19	MW 0101-3315-0-5212-5730-1110-000	38.43
6 €6	00271567	V68117593 MCKEE, DANISE	01/15/19	MW 0101-6500-0-5212-5750-1110-000	38.42
5 <u>&</u>	00271568	V68154583 MEDINA, ALISSA	01/15/19	MW 0101-1102-0-5212-1160-1000-000	53.41
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89	00271569	V68151062 MICKLE, JACQUELINE	01/15/19	MW 0101-3315-0-5212-5730-1110-000	47.15
89	00271569	V68151062 MICKLE, JACQUELINE	01/15/19	MW 0101-6500-0-5212-5750-1110-000	47.14
89	00271570	V68144381 MORAND-DANIEL, CARA	01/15/19	MW 0101-3315-0-5212-5730-1110-000	43.33
89	00271570	V68144381 MORAND-DANIEL, CARA	01/15/19	MW 0101-6500-0-5212-5750-1110-000	43.33
89	00271571	V68119010 MURPHY, MARISSA	01/15/19	MW 0101-3315-0-5212-5730-1110-000	30.80
89	00271571	V68119010 MURPHY, MARISSA	01/15/19	MW 0101-6500-0-5212-5750-1110-000	30.79
89	00271572	V68159229 NANTON, ROBERT	01/15/19	MW 0101-1102-0-5212-1160-1000-000	24.53
89	00271573	V68062160 NASCO	01/15/19	MW 0101-0002-0-4300-1140-1000-029	144.34
89	00271573	V68062160 NASCO	01/15/19	MW 0101-0400-0-4300-1140-1000-027	142.23
89	00271573	V68062160 NASCO	01/15/19	MW 0101-3555-0-4300-3800-1000-006	1,373.70
89	00271574	V68107931 NASON, KIM	01/15/19	MW 0101-1102-0-5212-1160-1000-000	131.36
89	00271575	V68121862 NCS PEARSON INC.	01/15/19	MW 0101-6500-0-4500-5001-3150-000	1,850.93
89	00271576	V68158242 NSWC MECHANICAL SERVICE LLC	01/15/19	MW 0101-8150-0-5605-0000-8110-000	1,400.00
Solve Far	00271577	V68149897 O REILLY AUTO PARTS	01/15/19	MW 0101-7220-0-4300-1140-1000-003	89.08
ge	00271578	V68116411 ORANGE COUNTY REGISTER DBA THE	01/15/19	MW 0101-0000-0-5800-0000-7530-000	7,339.56
8 116 1	00271579	V68148042 ORGILL, JANELL	01/15/19	MW 0101-3315-0-5212-5730-1110-000	17.44
of of	00271579	V68148042 ORGILL, JANELL	01/15/19	MW 0101-6500-0-5212-5750-1110-000	17.44
89 59	00271580	V68117359 PANNING LABATE, TINA	01/15/19	MW 0101-3315-0-5212-5730-1110-000	25.35
89	00271580	V68117359 PANNING LABATE, TINA	01/15/19	MW 0101-6500-0-5212-5750-1110-000	25.34
89	00271581	V68068284 PASCO SCIENTIFIC	01/15/19	MW 0101-0400-0-4300-1140-1000-004	627.11
89	00271582	V68156495 PlanbookEdu LLC	01/15/19	MW 0101-0002-0-4300-1140-1000-022	90299
89	00271583	V68104866 PORZUCZEK, KARIN	01/15/19	MW 0101-0000-0-5212-1140-1000-026	49.05
89	00271583	V68104866 PORZUCZEK, KARIN	01/15/19	MW 0101-0000-0-5212-1140-1000-030	32.70
89	00271584	V68154381 PREMIER PROMOTIONS & APPAREL	01/15/19	MW 0101-0400-0-4300-1130-1000-052	245.00
89	00271585	V68071432 PRESTWICK HOUSE INC	01/15/19	MW 0101-0002-0-4300-1140-1000-002	59.95
89	00271586	V68147115 PYRAMID WIRE & CABLE INC.	01/15/19	MW 0101-8150-0-4500-0000-8110-000	2,382.91
89	00271587	V68072652 RAM AIR ENGINEERING INC	01/15/19	MW 0101-8150-0-5605-0000-8110-001	7,497.09
89	00271588	V68118595 RASHIDI, AKRAM KIM	01/15/19	MW 0101-3315-0-5212-5730-1110-000	35.97
89	00271588	V68118595 RASHIDI, AKRAM KIM	01/15/19	MW 0101-6500-0-5212-5750-1110-000	35.97
89	00271589	V68102479 RIDDELL ALL AMERICAN	01/15/19	MW 0101-1100-0-5600-1140-4200-000	8,234.50
1 <u>&</u> c	00271590	V68104074 ROCHE, ANN	01/15/19	MW 0101-0000-0-5213-0000-3140-000	163.50
1 €6:	00271591	V68158638 ROMERO, ANDREA	01/15/19	MW 0101-1102-0-5212-1160-1000-000	17.99
5 <u>&</u>	00271592	V68145500 RUSSELL SIGLER INC	01/15/19	MW 0101-8150-0-4500-0000-8110-000	4,804.96
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89	00271593	V68155119 RUSSOMANNO, ANTHONY	01/15/19	MW 0101-0790-0-5213-0000-3110-000	32.70
89	00271594	V68159145 SANCHEZ, LIDIA	01/15/19	MW 0101-3010-0-5213-1110-2100-000	45.78
89	00271595	V68151087 SANTOKE, MAHFRIN	01/15/19	MW 0101-1102-0-5212-1160-1000-000	128.63
89	00271596	V68079550 SCHOOL HEALTH CORPORATION	01/15/19	MW 0101-0002-0-4500-0000-2700-004	173.77
89	00271597	V68123022 SCHOOL SPECIALTY INC	01/15/19	MW 0101-0400-0-4300-1130-1000-055	433.10
89	00271598	V68145390 SCHOOLER, DEBORAH	01/15/19	MW 0101-3315-0-5212-5730-1110-000	45.24
89	00271598	V68145390 SCHOOLER, DEBORAH	01/15/19	MW 0101-6500-0-5212-5750-1110-000	45.23
89	00271599	V68152674 SITEONE LANDSCAPE SUPPLY LLC	01/15/19	MW 0101-0000-0-4500-0000-8220-000	3,363.48
89	00271600	V68159032 SJS PARTNERSHIP DBA WRS GROUP	01/15/19	MW 0101-0400-0-4300-1140-1000-004	655.32
89	00271601	V68145533 SMITH, ANNE	01/15/19	MW 0101-3315-0-5212-5730-1110-000	23.17
89	00271601	V68145533 SMITH, ANNE	01/15/19	MW 0101-6500-0-5212-5750-1110-000	23.16
89	00271602	V68116610 SOUTH COAST FAMILY MEDICAL CEN	01/15/19	MW 0101-0730-0-5800-1110-3600-000	162.50
89	00271602	V68116610 SOUTH COAST FAMILY MEDICAL CEN	01/15/19	MW 0101-0724-0-5800-5001-3600-000	162.50
Soft Far	00271603	V68007162 STAPLES BUSINESS ADVANTAGE	01/15/19	MW 0101-0000-0-4500-0000-7550-000	45.98
#3C	00271603	V68007162 STAPLES BUSINESS ADVANTAGE	01/15/19	MW 0101-6387-0-4300-3800-1000-018	89.89
	00271604	V68109559 SUPPLY LINE BUILDING MATERIALS	01/15/19	MW 0101-8150-0-4500-0000-8110-000	48.27
of df‡	00271605	V68109962 SWEETWATER SOUND INC	01/15/19	MW 0101-3555-0-4300-3800-1000-005	2,318.00
89 59	00271606	V68119630 TUNULI, JESSICA	01/15/19	MW 0101-3315-0-5212-5730-1110-000	46.33
89	00271606	V68119630 TUNULI, JESSICA	01/15/19	MW 0101-6500-0-5212-5750-1110-000	46.32
89	00271607	V68093334 UNITED RENTALS	01/15/19	MW 0101-0000-0-5605-0000-8220-000	36.64
89	00271607	V68093334 UNITED RENTALS	01/15/19	MW 0101-8150-0-4500-0000-8110-000	34.48
89	00271608	V68153571 VARIDESK LLC	01/15/19	MW 0101-0000-0-4500-0000-7700-000	9,495.31
89	00271609	V68102669 VOSS, MICHELLE	01/15/19	MW 0101-1102-0-5212-1160-1000-000	160.24
89	00271610	V68036075 W W GRAINGER INC	01/15/19	MW 0101-8150-0-4500-0000-8110-000	1,286.54
89	00271611	V68096332 WAXIE SANITARY SUPPLY	01/15/19	MW 0101-0000-0-5605-0000-8210-000	168.00
89	00271612	V68057505 WENTZEL, KORY	01/15/19	MW 0101-1102-0-5212-1160-1000-000	218.01
89	00271613	V68144672 WESTON, KELLY	01/15/19	MW 0101-3315-0-5212-5730-1110-000	47.15
89	00271613	V68144672 WESTON, KELLY	01/15/19	MW 0101-6500-0-5212-5750-1110-000	47.14
89	00271614	V68155130 WHEELER, ANTOINETTE T	01/15/19	MW 0101-6500-0-5213-5001-2700-000	62.68
89	00271615	V68118596 WOLFSON, DONNA	01/15/19	MW 0101-3315-0-5212-5730-1110-000	33.25
1 <u>%</u> c	00271615	V68118596 WOLFSON, DONNA	01/15/19	MW 0101-6500-0-5212-5750-1110-000	33.24
o &	00271616	V68148471 WOLFSON, MEGHAN	01/15/19	MW 0101-3315-0-5212-5730-1110-000	46.60
5 <u>&</u>	00271616	V68148471 WOLFSON, MEGHAN	01/15/19	MW 0101-6500-0-5212-5750-1110-000	46.60
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CPC	Check	Payee ID Payee Name	Check Date Cancel Date	el Date Type Account	Check Amount
89	00271617	V68145998 YALE CHASE EQUIPMENT AND	01/15/19	MW 0101-8150-0-5605-0000-8110-000	3,036.38
89	00271618	V68159071 YAS FRONTLINE DEVELOPMENT	01/15/19	MW 0101-0000-0-4500-0000-8310-000	6,217.50
89	00271625	V68151145 ACER SERVICES CORPORATION	01/16/19	MW 0101-0000-0-4500-0000-7700-000	846.00
89	00271626	V68148751 ALZAMORA, MARTIN OR LUCERO	01/16/19	MW 0101-0724-0-5800-5001-3600-000	218.22
89	00271627	V68153111 ALZUBAIDI, OMAR	01/16/19	MW 0101-0724-0-5800-5001-3600-000	222.80
89	00271628	V68148589 ARKEE, SHEILA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	225.85
89	00271629	V68058875 ATKINSON ANDELSON LOYA	01/16/19	MW 0101-0000-0-5820-0000-2100-000	2,381.25
89	00271629	V68058875 ATKINSON ANDELSON LOYA	01/16/19	MW 0101-0000-0-5820-0000-7400-000	17,905.90
89	00271629	V68058875 ATKINSON ANDELSON LOYA	01/16/19	MW 0101-0000-0-5820-0000-7520-000	5,291.25
89	00271629	V68058875 ATKINSON ANDELSON LOYA	01/16/19	MW 0101-0000-0-5820-0000-7690-000	26,692.50
89	00271630	V68141916 BANNERMAN, CARY OR KELLY	01/16/19	MW 0101-0724-0-5800-5001-3600-000	176.58
89	00271631	V68157889 BARBARO, RICHARD	01/16/19	MW 0101-0724-0-5800-5001-3600-000	135.81
89	00271632	V68076299 BEACH CITIES GLASS INC	01/16/19	MW 0101-8150-0-4500-0000-8110-000	460.18
	00271633	V68155377 BEBEREIA, DANIEL OR ERIN	01/16/19	MW 0101-0724-0-5800-5001-3600-000	442.54
80 113C	00271634	V68012252 BENHAM, MICHELLE	01/16/19	MW 0101-0400-0-5215-1140-1000-030	232.29
8 18€	00271635	V68146851 BERRY, SCOTT AND/OR JAIME	01/16/19	MW 0101-6500-0-5802-5750-1180-000	842.40
os df	00271636	V68115413 BESTGEN, MARY	01/16/19	MW 0101-0400-0-5810-1130-1000-076	1,100.00
89 59	00271637	V68144444 BOWDEN, JOANNA	01/16/19	MW 0101-0000-0-5213-0000-3120-000	85.89
89	00271637	V68144444 BOWDEN, JOANNA	01/16/19	MW 0101-3386-0-5213-5710-3120-000	21.48
89	00271637	V68144444 BOWDEN, JOANNA	01/16/19	MW 0101-6500-0-5213-5001-3120-000	107.37
89	00271638	V68156821 BRATCHER, AMANDA	01/16/19	MW 0101-6500-0-5213-5001-2700-000	171.13
89	00271639	V68149505 BRENNAN, JILL	01/16/19	MW 0101-3315-0-5213-5730-2100-000	47.09
89	00271639	V68149505 BRENNAN, JILL	01/16/19	MW 0101-3386-0-5213-5710-2100-000	11.77
89	00271639	V68149505 BRENNAN, JILL	01/16/19	MW 0101-6500-0-5213-5001-2100-000	58.86
89	00271640	V68156499 BURNS, MARITA	01/16/19	MW 0101-0000-0-5212-1110-1000-000	53.41
89	00271641	V68150040 BUSINESS INTERPRISE PROFESSION	01/16/19	MW 0101-6512-0-5115-5750-3110-000	977.50
89	00271642	V68114809 BUTLER, SUSAN	01/16/19	MW 0101-6500-0-5212-5750-1190-000	301.93
89	00271643	V68154977 CALIFORNIA FACILITY	01/16/19	MW 0101-8150-0-4500-0000-8110-000	4,343.94
89	00271644	V68157143 CHAVEZ, NATALIE	01/16/19	MW 0101-0000-0-5212-1110-1000-000	9.81
89	00271645	V68155210 CHEN, EDWARD OR LYNN	01/16/19	MW 0101-0724-0-5800-5001-3600-000	161.76
5 6 €0	00271646	V68108311 CINTAS CORPORATION	01/16/19	MW 0101-0730-0-4500-1110-3600-000	118.99
6 €6	00271646	V68108311 CINTAS CORPORATION	01/16/19	MW 0101-0724-0-4500-5001-3600-000	51.00
5 <u>%</u>	00271647	V68149566 CIPOLLONE, JOSEPH AND/OR DEBRA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	63.22
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Check	ek .	Payee ID	Payee Name	Check Date Cancel Date Type	Date Type Account	Check Amount
89	00271648	V68018870	CITY OF SAN CLEMENTE	01/16/19	MW 0101-0000-0-5500-0000-8200-000	7,548.66
89	00271649	V68018872	CITY OF SAN JUAN CAPISTRANO	01/16/19	MW 0101-0000-0-5500-0000-8200-000	982.20
89	00271650	V68101521	COLLEGE BOARD	01/16/19	MW 0101-0400-0-5215-1140-1000-003	235.00
89	00271651	V68141814	CONDIE, JOSHUA OR CAROL	01/16/19	MW 0101-0724-0-5800-5001-3600-000	22.89
89	00271652	V68149629	COON, MATTHEW OR ERIKA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	68.02
89	00271653	V68108186	CROWLEY, HEIDI	01/16/19	MW 0101-0000-0-5213-0000-2100-000	53.41
89	00271654	V68026001	DENAULT S HARDWARE	01/16/19	MW 0101-8150-0-4500-0000-8110-000	16.15
89	00271655	V68148175	DESHAZER, ALEX OR DARCY	01/16/19	MW 0101-0724-0-5800-5001-3600-000	119.03
89	00271656	V68144430	DICK, CRAIG OR BILLIE	01/16/19	MW 0101-0724-0-5800-5001-3600-000	309.56
89	00271657	V68028500	DUNN-EDWARDS CORP	01/16/19	MW 0101-8150-0-4500-0000-8110-000	2,185.77
89	00271658	V68063693	E STEWART AND ASSOCIATES INC	01/16/19	MW 0101-0000-0-5605-0000-8220-000	13,141.50
89	00271659	V68114771	EBS HEALTHCARE INC DBA EBS EDU	01/16/19	MW 0101-3315-0-5101-5730-1190-000	00.009
89	00271659	V68114771	EBS HEALTHCARE INC DBA EBS EDU	01/16/19	MW 0101-6500-0-5101-5750-1181-000	1,200.00
Solve Ear	00271659	V68114771	EBS HEALTHCARE INC DBA EBS EDU	01/16/19	MW 0101-6500-0-5101-5770-1181-000	00.009
19	00271660	V68120623	ELKINS, KAREN	01/16/19	MW 0101-0000-0-5213-0000-3140-000	162.41
89 119 [00271661	V68156130	ERSPAMER, KATIE	01/16/19	MW 0101-3315-0-5213-5730-3140-000	3.71
of df	00271661	V68156130	ERSPAMER, KATIE	01/16/19	MW 0101-6500-0-5213-5750-3140-000	42.62
89 59	00271662	V68140352	FAGEN FRIEDMAN FULFROST LLP	01/16/19	MW 0101-0000-0-5820-0000-7520-000	301.00
89	00271663	V68159228	FAMALETTE, DWYNN	01/16/19	MW 0101-0000-0-5212-1110-1000-000	3.27
89	00271664	V68116368	FARRAND PT, RAMONA	01/16/19	MW 0101-3386-0-5213-5710-3140-000	7.47
89	00271664	V68116368	FARRAND PT, RAMONA	01/16/19	MW 0101-6500-0-5213-5750-3140-000	63.47
89	00271664	V68116368	FARRAND PT, RAMONA	01/16/19	MW 0101-6510-0-5213-5710-3140-000	3.73
89	00271665	V68155629	Ferguson Enterprises Inc	01/16/19	MW 0101-8150-0-4500-0000-8110-000	228.66
89	00271666	V68142827	FERREN, MATHEW & KATIE	01/16/19	MW 0101-0724-0-5800-5001-3600-000	189.66
89	00271667	V68156551	GARCIA, MARIA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	112.93
89	00271668	V68158483	GILDEA, RACHAEL	01/16/19	MW 0101-0002-0-4300-1130-1000-077	560.51
89	00271669	V68105417	GINSBERG-BROWN, CLAUDIA	01/16/19	MW 0101-6500-0-5213-5001-2100-000	52.32
89	00271670	V68035251	GLEN PRODUCTS	01/16/19	MW 0101-8150-0-4500-0000-8110-000	26.94
89	00271671	V68118405	GOLDBECK, MELISSA	01/16/19	MW 0101-0000-0-5213-0000-3140-000	121.54
89	00271672	V68119631	GROVES, LISA A.	01/16/19	MW 0101-6510-0-5815-5710-3120-000	625.00
5 & 0	00271673	V68152657	GUTHARY, MIRIAM	01/16/19	MW 0101-3386-0-5212-5710-1190-000	109.55
6 €6	00271674	V68157708	GUTIERREZ, SAUL OR NINA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	62.96
5 <u>%</u>	00271675	V68154276	HERITAGE WINDOW COVERING	01/16/19	MW 0101-8150-0-5605-0000-8110-000	205.00
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89	00271676	V68157262 HIRATE, SHINGO OR BAILA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	177.02
89	00271677	V68059250 HIRSCH PIPE & SUPPLY INC	01/16/19	MW 0101-8150-0-4500-0000-8110-000	507.35
89	00271678	V68155684 HOPE THERAPIES	01/16/19	MW 0101-6500-0-5800-5750-1190-000	2,138.75
89	00271679	V68144432 HYLTON, CHRIS AND/OR HERMINIA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	167.86
89	00271680	V68154526 IMAGE APPAREL FOR BUSINESS INC	01/16/19	MW 0101-0730-0-4500-1110-3600-000	192.16
89	00271680	V68154526 IMAGE APPAREL FOR BUSINESS INC	01/16/19	MW 0101-0724-0-4500-5001-3600-000	128.10
89	00271681	V68151124 INFANTE, MARIA CECILIA	01/16/19	MW 0101-0000-0-5212-1140-1000-025	73.25
89	00271681	V68151124 INFANTE, MARIA CECILIA	01/16/19	MW 0101-0000-0-5212-3300-1000-014	48.83
89	00271682	V68157892 JANDALI, NAHEL	01/16/19	MW 0101-0724-0-5800-5001-3600-000	396.76
89	00271683	V68151284 JEPSEN, CLINT AND/OR KATIE	01/16/19	MW 0101-6500-0-5802-5750-1180-000	245.25
89	00271684	V68156552 JESRAI, ALICIA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	138.87
89	00271685	V68118865 JONES, DANNY OR NANCY	01/16/19	MW 0101-0724-0-5800-5001-3600-000	632.20
89]	00271686	V68157891 KIM, TIM	01/16/19	MW 0101-0724-0-5800-5001-3600-000	93.52
Solve Far	00271687	V68152590 KNILANS, JANET OR FRED	01/16/19	MW 0101-0724-0-5800-5001-3600-000	149.55
89 100 100 100 100 100 100 100 100 100 10	00271688	V68151318 KONOGERIS, KATHI	01/16/19	MW 0101-6500-0-5213-5001-3150-000	32.92
80 1 0 1	00271688	V68151318 KONOGERIS, KATHI	01/16/19	MW 0101-6500-0-5212-5750-1190-000	88.6
% of df#	00271688	V68151318 KONOGERIS, KATHI	01/16/19	MW 0101-6500-0-5212-5770-1190-000	39.50
89 59	00271689	V68146751 LACHEMANN, DINA	01/16/19	MW 0101-6500-0-5212-5770-1190-000	61.59
89	00271690	V68157948 LANE, ROBERT OR CLAUDIA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	235.00
89	00271691	V68152415 LAPPIN, RICHARD	01/16/19	MW 0101-6512-0-5115-5750-3110-000	425.00
89	00271692	V68073708 LEARNING ALLY	01/16/19	MW 0101-6500-0-4300-5770-1190-000	1,344.00
89	00271693	V68147372 LEISURE CARE REFERRAL AGENCY I	01/16/19	MW 0101-0000-0-5100-0000-3140-000	4,935.00
89	00271694	V68158822 LOCKMAN, RICHARD OR AILEEN	01/16/19	MW 0101-0724-0-5800-5001-3600-000	476.11
89	00271695	V68145493 LOUIE, DARRYL OR CATHERINE	01/16/19	MW 0101-0724-0-5800-5001-3600-000	241.11
89	00271696	V68153791 LURATI, EDWARD AND ANGELICA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	68.02
89	00271697	V68056440 MARDAN SCHOOL	01/16/19	MW 0101-6500-0-5802-5750-1180-000	43,262.31
89	00271698	V68154696 MARDER, JEFF	01/16/19	MW 0101-0724-0-5800-5001-3600-000	216.69
89	00271699	V68156617 MARTINEZ, AMBER	01/16/19	MW 0101-0000-0-5212-1110-1000-000	19.62
89	00271700	V68146816 MARTINEZ, ROBERTO OR CHRISTINA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	221.27
89	00271701	V68149001 MATHIESEN, DAN OR TARA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	189.22
5 2 €0	00271702	V68154949 MAZZINI, VICTOR OR YADIRA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	341.39
6 €6:	00271703	V68154513 MCGOWEN, DANIELLE	01/16/19	MW 0101-0000-0-5213-0000-3140-000	44.15
5 <u>%</u>	00271704	V68155698 MENDOZA, ALFREDO	01/16/19	MW 0101-0724-0-5800-5001-3600-000	158.70
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89	00271705	V68152645	MOLYNEUX, THOMAS OR CHRISTINA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	79.35
89	00271706	V68061270	MOULTON NIGUEL WATER	01/16/19	MW 0101-0000-0-5500-0000-8200-000	5,687.24
89	00271707	V68158944	NAKAMOTO, KIMBERLY	01/16/19	MW 0101-0002-0-4300-1130-1000-077	915.54
89	00271708	V68153095	NAKANISHI, KAZUYAKI OR LEANNE	01/16/19	MW 0101-0724-0-5800-5001-3600-000	146.28
89	00271709	V68154066	NALL, JANETTE	01/16/19	MW 0101-6500-0-5212-5770-1190-000	70.85
89	00271710	V68158757	NATIONAL SEATING & MOBILITY IN	01/16/19	MW 0101-6500-0-4405-5750-3140-000	6,353.37
89	00271711	V68156289	O'NEILL, JENNIFER OR KENNETH	01/16/19	MW 0101-0724-0-5800-5001-3600-000	219.74
89	00271712	V68154232	OCDE	01/16/19	MW 0101-3010-0-5810-1130-1000-072	2,444.50
89	00271713	V68066570	ORANGE COUNTY DEPT OF EDUC	01/16/19	MW 0101-6500-0-7142-5750-9200-000	628,916.62
89	00271714	V68149632	OSBORNE, RICHARD & DAYNA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	185.74
89	00271715	V68156199	PAK, MUN	01/16/19	MW 0101-0790-0-5213-4760-2100-000	138.44
89	00271716	V68155593	Pamela Moldauer	01/16/19	MW 0101-6512-0-5115-5750-3110-000	700.00
%]	00271717	V68113238	PLACE, SUSAN	01/16/19	MW 0101-6500-0-5212-5750-1130-000	21.26
89 Far	00271718	V68106119	PROFESSIONAL TUTORS OF AMERICA	01/16/19	MW 0101-3010-0-5810-1110-1000-000	11,362.50
80 100 100 100 100 100 100 100 100 100 1	00271718	V68106119	PROFESSIONAL TUTORS OF AMERICA	01/16/19	MW 0101-3010-0-5810-1110-1000-000	288.75
	00271718	V68106119	PROFESSIONAL TUTORS OF AMERICA	01/16/19	MW 0101-4510-0-5810-1110-1000-000	1,320.00
‰ df≠	00271719	V68110955	PSYCHEMEDICS CORPORATION	01/16/19	MW 0101-0000-0-5800-0000-7400-000	266.50
89 59	00271720	V68145976	QUENGA, JOSEPH OR TRACY	01/16/19	MW 0101-0724-0-5800-5001-3600-000	775.21
89	00271721	V68153152	RAHIMI, FARNAZ	01/16/19	MW 0101-0790-0-5213-4760-2100-000	26.71
89	00271722	V68152748	RAZEGHI, MAX OR MAHSA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	28.99
89	00271723	V68149751	REPAIRZOOM LLC	01/16/19	MW 0101-6500-0-5600-5750-1190-000	67.30
89	00271723	V68149751	REPAIRZOOM LLC	01/16/19	MW 0101-6500-0-5600-5770-1190-000	44.87
89	00271724	V68102479	RIDDELL ALL AMERICAN	01/16/19	MW 0101-1100-0-5600-1140-4200-000	8,250.90
89	00271725	V68153395	RIVERA, HEIDI	01/16/19	MW 0101-0010-0-5213-0000-2100-000	9.27
89	00271726	V68155119	RUSSOMANNO, ANTHONY	01/16/19	MW 0101-0790-0-5213-0000-3110-000	25.62
89	00271727	V68022897	S & S WORLDWIDE	01/16/19	MW 0101-0002-0-4300-1130-1000-060	52.17
89	00271728	V68158777	SABET, SHAUNA	01/16/19	MW 0101-6510-0-5212-5710-1110-000	174.95
89	00271729	V68101548	SAN CLEMENTE HIGH SCHOOL ASB	01/16/19	MW 0101-0790-0-4300-1140-1000-000	210.38
89	00271730	V68078255	SAN DIEGO GAS & ELECTRIC	01/16/19	MW 0101-0000-0-5500-0000-8200-000	51,446.84
89	00271731	V68079190	SANTA MARGARITA WATER	01/16/19	MW 0101-0000-0-5500-0000-8200-000	7,089.25
5 & €	00271732	V68153121	Savlov, Nina	01/16/19	MW 0101-0010-0-5213-0000-2100-000	9.81
6 €6:	00271733	V68158937	SCHOOL PRIDE LTD	01/16/19	MW 0101-0400-0-4300-1140-1000-022	00.09
5 <u>%</u>	00271734	V68118005	SCHOOLCRAFT, MANDEE	01/16/19	MW 0101-0724-0-5800-5001-3600-000	352.51
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89	00271735	V68158589 SHEEHAN, JOHN OR EMILY	01/16/19	MW 0101-0724-0-5800-5001-3600-000	213.64
89	00271736	V68156483 SHEEHAN, MICHELLE	01/16/19	MW 0101-0790-0-5213-4760-2100-000	111.19
89	00271737	V68104414 SHRED-IT USA LLC	01/16/19	MW 0101-0002-0-5800-5750-2700-049	152.46
89	00271738	V68146945 SIELING, TARA	01/16/19	MW 0101-0000-0-5213-0000-3120-000	22.68
89	00271738	V68146945 SIELING, TARA	01/16/19	MW 0101-3315-0-5213-5730-3120-000	22.68
89	00271738	V68146945 SIELING, TARA	01/16/19	MW 0101-6510-0-5213-5710-3120-000	11.33
89	00271739	V68156091 SLOBODNIK, JAMIE	01/16/19	MW 0101-6500-0-5212-5750-1130-000	80.12
89	00271740	V68084100 SO CA GAS CO	01/16/19	MW 0101-0000-0-5500-0000-8200-000	22.15
89	00271741	V68122718 SOUTHERN CALIFORNIA EDISON	01/16/19	MW 0101-0000-0-5500-0000-8200-000	45,584.78
89	00271742	V68050288 SPICERS PAPER INC	01/16/19	MW 0101-0000-0-4500-0000-7550-000	12,658.47
89	00271743	V68151899 STANFIELD, SCOTT &/OR ROWENA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	204.48
89	00271744	V68155064 STAYBERG, BRITTANY	01/16/19	MW 0101-6500-0-5213-5750-1110-000	163.51
8]	00271745	V68115245 SWEETMAN SYSTEMS	01/16/19	MW 0101-6500-0-4300-5770-1190-000	1,062.85
Eav	00271746	V68159245 TALILI, AARON	01/16/19	MW 0101-6520-0-5216-5750-2100-000	108.93
80 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	00271747	V68151273 TOWNSEND, DERIK OR TAMARA	01/16/19	MW 0101-0724-0-5800-5001-3600-000	261.60
8 12 1	00271748	V68152856 TRAN, ANTHONY	01/16/19	MW 0101-0000-0-5213-0000-3160-000	33.79
of 2 of 7	00271749	V68154647 TRAN, NAOMI	01/16/19	MW 0101-0790-0-5213-0000-3110-000	120.45
89 59	00271750	V68140547 TRITZ, RICHARD OR JULIE	01/16/19	MW 0101-0724-0-5800-5001-3600-000	39.68
89	00271751	V68109797 VALERIE JOAN HENRY	01/16/19	MW 0101-0002-0-4300-1130-1000-089	527.49
89	00271752	V68156723 VARGAS, RICARDO	01/16/19	MW 0101-0000-0-5212-1110-1000-000	4.36
89	00271753	V68146077 WEST COAST ARBORISTS INC.	01/16/19	MW 0101-0000-0-5605-0000-8220-000	748.00
89	00271754	V68153154 WHITNEY, CHAD OR MEGHAN	01/16/19	MW 0101-0724-0-5800-5001-3600-000	252.23
89	00271755	V68102997 WIEDEMAN, LORI	01/16/19	MW 0101-3410-0-5212-5750-1190-000	51.23
89	00271756	V68142948 WILLIAMS, JAMES OR GINI	01/16/19	MW 0101-0724-0-5800-5001-3600-000	175.71
89	00271757	V68151442 WINNER CHEVROLET INC.	01/16/19	MW 0101-8150-0-6400-0000-8110-000	38,354.82
89	00271758	V68153812 YOUNT, CHRISTINE	01/16/19	MW 0101-3315-0-5213-5730-3140-000	5.84
89	00271758	V68153812 YOUNT, CHRISTINE	01/16/19	MW 0101-6500-0-5213-5750-3140-000	67.19
89	00271759	V68158590 ZOUTIS, AUSTIN OR JENNIFER	01/16/19	MW 0101-0724-0-5800-5001-3600-000	200.56
89	00271780	V68001018 AZBUS SALES INC	01/17/19	MW 0101-0730-0-4600-1110-3600-000	16,486.60
89	00271781	V68120139 AMERICAN LOGISTICS COMPANY LLC	01/17/19	MW 0101-0790-0-5800-1110-3600-000	2,632.50
5 4 €0	00271781	V68120139 AMERICAN LOGISTICS COMPANY LLC	01/17/19	MW 0101-0724-0-5800-5001-3600-000	42,622.50
£66.	00271782	V68149945 THE ALARM AND SPRINKLER CO INC	01/17/19	MW 0101-8150-0-5605-0000-8110-000	3,862.80
5 <u>&</u>	00271783	V68122588 1ST JON INC	01/18/19	MW 0101-8150-0-5605-0000-8110-000	1,163.33
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89	00271784	V68156831 4WALL ENTERTAINMENT INC	01/18/19	MW 0101-8150-0-5605-0000-8110-000	219.51
89	00271785	V68159038 9095-5451 QC INC JUSTFUNDRAISI	01/18/19	MW 0101-0400-0-4300-1130-1000-072	1,747.20
89	00271786	V68151145 ACER SERVICES CORPORATION	01/18/19	MW 0101-0000-0-4500-0000-7700-000	377.00
89	00271787	V68151174 ARIZONA MACHINERY LLC DBA STOT	01/18/19	MW 0101-0000-0-5605-0000-8220-000	3,515.99
89	00271788	V68106070 AT&T	01/18/19	MW 0101-0730-0-5605-1110-3600-000	1,401.06
89	00271788	V68106070 AT&T	01/18/19	MW 0101-0724-0-5605-5001-3600-000	1,401.07
89	00271789	V68036590 B & H PHOTOGRAPHY	01/18/19	MW 0101-0755-0-4300-1130-1000-071	-111.67
89	00271789	V68036590 B & H PHOTOGRAPHY	01/18/19	MW 0101-6387-0-4300-3800-1000-021	86.659
89	00271790	V68006981 BEE MAN, THE	01/18/19	MW 0101-0000-0-5605-0000-8220-000	449.00
89	00271791	V68049767 BENS ASPHALT	01/18/19	MW 0101-8150-0-5605-0000-8110-000	6,280.00
89	00271792	V68154658 BIG E GROUP, THE	01/18/19	MW 0101-8150-0-4500-0000-8110-000	103.44
89	00271793	V68123700 BSN SPORTS	01/18/19	MW 0101-0002-0-4300-1140-1000-005	916.75
89]	00271794	V68015090 CAMLOX INDUSTRIES INC dba WEST	01/18/19	MW 0101-8150-0-5605-0000-8110-000	744.80
SQ Fa	00271795	V68123912 CENGAGE LEARNING	01/18/19	MW 0101-6300-0-4140-1110-1000-000	440.03
	00271796	V68158826 CHERRY GULCH INC	01/18/19	MW 0101-6500-0-5803-5750-1180-000	11,047.50
	00271796	V68158826 CHERRY GULCH INC	01/18/19	MW 0101-6512-0-5104-5750-1180-000	2,798.70
of of	00271796	V68158826 CHERRY GULCH INC	01/18/19	MW 0101-6512-0-5104-5750-3120-000	15,613.80
89 59	00271797	V68146234 CINTAS CORPORATION #640	01/18/19	MW 0101-0000-0-5800-0000-8310-000	41.42
89	00271797	V68146234 CINTAS CORPORATION #640	01/18/19	MW 0101-8150-0-4500-0000-8110-000	1,473.85
89	00271797	V68146234 CINTAS CORPORATION #640	01/18/19	MW 0101-8150-0-5605-0000-8110-000	1,013.54
89	00271798	V68147693 COMPLETE OFFICE OF CA	01/18/19	MW 0101-0000-0-4500-0000-2100-000	61.88
89	00271798	V68147693 COMPLETE OFFICE OF CA	01/18/19	MW 0101-0000-0-4500-0000-7690-000	10.07
89	00271798	V68147693 COMPLETE OFFICE OF CA	01/18/19	MW 0101-0790-0-4500-4760-2100-000	27.21
89	00271799	V68154162 CONTINENTAL FLOORING COMPANY	01/18/19	MW 0101-8150-0-4500-0000-8110-000	4,222.88
89	00271800	V68155653 CONVERGEONE INC	01/18/19	MW 0101-0000-0-4405-0000-7700-000	10,817.57
89	00271801	V68100085 CRISIS PREVENTION INSTITUTE IN	01/18/19	MW 0101-6500-0-5800-5001-2140-000	4,579.38
89	00271802	V68024000 CULVER-NEWLIN INC	01/18/19	MW 0101-0002-0-4500-0000-2700-021	1,590.39
89	00271803	V68152143 dba 1 800 RADIATOR & AC	01/18/19	MW 0101-0730-0-5605-1110-3600-000	570.00
89	00271804	V68117165 DEMCO	01/18/19	MW 0101-0004-0-4300-1180-1000-002	279.72
89	00271805	V68101114 DEPT OF JUSTICE	01/18/19	MW 0101-0000-0-5800-0000-7400-000	2,552.00
5 <u>&</u> 0	00271806	V68063693 E STEWART AND ASSOCIATES INC	01/18/19	MW 0101-0000-0-5605-0000-8220-000	2,972.00
6 €6	00271807	V68009761 EBERHARD EQUIPMENT	01/18/19	MW 0101-0000-0-5605-0000-8220-000	2,305.85
5 <u>&</u>	00271808	V68031181 ELLISON EDUCATIONAL EQUIPMENT	01/18/19	MW 0101-0002-0-4400-1130-1000-067	850.28
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CP	Check	Payee ID Payee Name	Check Date Cancel Date Type	Date Type Account	Check Amount
89	00271809	V68071639 EVERYTHING MEDICAL LLC	01/18/19	MW 0101-0000-0-9321-0000-0000	386.00
89	00271810	V68032535 FEDERAL EXPRESS CORP	01/18/19	MW 0101-0000-0-5900-0000-7540-000	20.49
89	00271811	V68150202 FOLLETT SCHOOL SOLUTIONS INC	01/18/19	MW 0101-3010-0-4300-1110-1000-079	482.03
89	00271812	V68153326 FORENSIC ANALYTICAL CONSULTING	01/18/19	MW 0101-8150-0-5800-0000-8110-000	250.00
89	00271813	V68033790 FREY SCIENTIFIC	01/18/19	MW 0101-0010-0-4300-1140-1000-000	729.47
89	00271814	V68073437 GANAHL LUMBER CO	01/18/19	MW 0101-8150-0-4500-0000-8110-000	1,568.14
89	00271815	V68035735 GOPHER ATHLETIC	01/18/19	MW 0101-0002-0-4300-1130-1000-075	160.82
89	00271816	V68007500 HENRY SCHEIN INC/MBM	01/18/19	MW 0101-1100-0-4300-1140-4200-002	00.006
89	00271817	V68153485 IPEVO INC	01/18/19	MW 0101-0755-0-4300-1140-1000-023	1,072.11
89	00271818	V68153485 IPEVO INC	01/18/19	MW 0101-0002-0-4300-1130-1000-063	214.42
89	00271818	V68153485 IPEVO INC	01/18/19	MW 0101-0755-0-4300-1140-1000-028	643.27
89	00271819	V68062513 KELLY PAPER COMPANY	01/18/19	MW 0101-0000-0-4500-0000-7550-000	694.23
89	00271820	V68154138 LIGHTSPEED TECHNOLOGIES INC	01/18/19	MW 0101-0002-0-4400-1130-1000-056	188.56
Soft Far	00271820	V68154138 LIGHTSPEED TECHNOLOGIES INC	01/18/19	MW 0101-0755-0-4300-1130-1000-056	103.44
, 80 10 10 10 10 10 10 10 10 10 10 10 10 10	00271820	V68154138 LIGHTSPEED TECHNOLOGIES INC	01/18/19	MW 0101-0755-0-4400-1130-1000-056	851.21
	00271821	V68056480 MAR VAC ELECTRONICS	01/18/19	MW 0101-8150-0-4500-0000-8110-000	86.19
æ df [‡]	00271822	V68154370 MARTIN ZETTEL INC	01/18/19	MW 0101-8150-0-4500-0000-8110-000	116.37
89 59	00271823	V68159017 MAURICE GARCIA DBA EMLIGHT DES	01/18/19	MW 0101-8150-0-5605-0000-8110-000	380.00
89	00271824	V68142582 MESA GOLF CARTS	01/18/19	MW 0101-0000-0-5605-0000-8210-000	2,100.68
89	00271825	V68104419 MHS INC	01/18/19	MW 0101-0000-0-4500-0000-3120-000	313.60
89	00271825	V68104419 MHS INC	01/18/19	MW 0101-6500-0-4500-5001-3120-000	470.39
89	00271826	V68157305 MORSCO SUPPLY LLC	01/18/19	MW 0101-8150-0-4405-0000-8110-000	1,203.57
89	00271827	V68121862 NCS PEARSON INC.	01/18/19	MW 0101-0000-0-4500-0000-3120-000	97.43
89	00271827	V68121862 NCS PEARSON INC.	01/18/19	MW 0101-6500-0-4500-5001-3120-000	146.14
89	00271828	V68149897 O REILLY AUTO PARTS	01/18/19	MW 0101-8150-0-4500-0000-8230-000	101.87
89	00271829	V68066589 OCEAN INSTITUTE	01/18/19	MW 0101-0400-0-5840-1130-1000-055	426.00
89	00271829	V68066589 OCEAN INSTITUTE	01/18/19	MW 0101-0400-0-5840-1130-1000-060	5,980.00
89	00271830	V68028870 OFFICE DEPOT	01/18/19	MW 0101-0002-0-4500-0000-2700-004	25.53
89	00271830	V68028870 OFFICE DEPOT	01/18/19	MW 0101-0002-0-4500-0000-2700-025	62.97
89	00271830	V68028870 OFFICE DEPOT	01/18/19	MW 0101-0002-0-4300-1140-1000-004	76.58
5 6 €0	00271830	V68028870 OFFICE DEPOT	01/18/19	MW 0101-0002-0-4300-1140-1000-025	62.96
6 60	00271831	V68116411 ORANGE COUNTY REGISTER DBA THE	01/18/19	MW 0101-0000-0-5800-0000-7530-000	1,558.68
5 <u>%</u>	00271832	V68123679 PACIFIC PLUMBING COMPANY OF SA	01/18/19	MW 0101-8150-0-5605-0000-8110-000	17,395.68
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Check	eck	Payee ID	Payee Name	Check Date Cancel Date Type	te Type Account	Check Amount
89	00271833	V68068227	PARKHOUSE TIRE INC.	01/18/19	MW 0101-0724-0-4600-5001-3600-000	738.92
89	00271834	V68021466	PRO-ED INC	01/18/19	MW 0101-0000-0-4500-0000-3120-000	58.08
89	00271834	V68021466	PRO-ED INC	01/18/19	MW 0101-6500-0-4500-5001-3120-000	87.12
89	00271834	V68021466	PRO-ED INC	01/18/19	MW 0101-6500-0-4500-5750-3140-000	495.00
89	00271835	V68071950	QUALITY TOWING	01/18/19	MW 0101-8150-0-5800-0000-8230-000	65.00
89	00271836	V68159191	REV ROBOTICS	01/18/19	MW 0101-3555-0-4400-3800-1000-002	933.04
89	00271837	V68026328	RINCON TRUCK PARTS	01/18/19	MW 0101-0730-0-5605-1110-3600-000	181.41
89	00271837	V68026328	RINCON TRUCK PARTS	01/18/19	MW 0101-0724-0-4600-5001-3600-000	2,273.08
89	00271838	V68101222	SANTA MARGARITA FORD	01/18/19	MW 0101-0724-0-4600-5001-3600-000	3,338.04
89	00271839	V68123022	SCHOOL SPECIALTY INC	01/18/19	MW 0101-0002-0-4300-1130-1000-064	70.01
89	00271840	V68145813	SEGERSTROM CENTER FOR THE ARTS	01/18/19	MW 0101-0400-0-5840-1130-1000-055	1,220.00
89	00271841	V68152565	SNAP ON INCORPORATED	01/18/19	MW 0101-0730-0-4600-1110-3600-000	173.48
%]	00271842	V68118077	SOUTH COAST MEDICAL GROUP	01/18/19	MW 0101-0000-0-5800-0000-7400-000	265.00
	00271843	V68050288	SPICERS PAPER INC	01/18/19	MW 0101-0000-0-4500-0000-7550-000	2,063.26
86 10 10 10 10 10 10 10 10 10 10 10 10 10	00271844	V68116925	SPORTS FACILITIES GROUP INC	01/18/19	MW 0101-8150-0-4500-0000-8110-000	42.33
% 73 1	00271844	V68116925	SPORTS FACILITIES GROUP INC	01/18/19	MW 0101-8150-0-5605-0000-8110-000	4,875.00
% of of#	00271845	V68120813	STATE OF CALIFORNIA	01/18/19	MW 0101-6500-0-5800-5001-3150-000	200.00
89 59	00271846	V68103847	TIFCO INDUSTRIES INC	01/18/19	MW 0101-8150-0-4500-0000-8110-000	528.59
89	00271847	V68156846	TITAN DETAIL LLC	01/18/19	MW 0101-0730-0-5800-1110-3600-000	00.099
89	00271847	V68156846	TITAN DETAIL LLC	01/18/19	MW 0101-0724-0-5800-5001-3600-000	00.099
89	00271848	V68103757	TRIPLE A PUMPING & JETTING INC	01/18/19	MW 0101-8150-0-5605-0000-8110-000	3,251.00
89	00271849	V68112012	TRUCPARCO	01/18/19	MW 0101-0730-0-4600-1110-3600-000	155.27
89	00271850	V68147300	TUTTLE CLICK FORD LINCOLN	01/18/19	MW 0101-8150-0-4500-0000-8230-000	1,793.16
89	00271851	V68006411	UNITRAX	01/18/19	MW 0101-0724-0-5605-5001-3600-000	1,546.54
89	00271852	V68155211	VECTOR RESOURCES INC. dba	01/18/19	MW 0101-0002-0-4300-1140-1000-030	2,745.54
89	00271853	V68019265	VISTA PAINT & WALLCOVERING	01/18/19	MW 0101-8150-0-4500-0000-8110-000	1,292.35
89	00271854	V68148150	WOODWIND AND BRASSWIND INC	01/18/19	MW 0101-0002-0-4300-1140-1000-031	28.36
89	00271861	V68155666	CALIFORNIA STEEPLEJACK	01/22/19	MW 0101-0400-0-5605-0000-2700-006	5,520.54
89	00271862	6666689A	CDTFA	01/22/19	MW 0101-0000-0-5800-0000-8310-000	2,887.92
89	00271863	A6866689	CDTFA	01/22/19	MW 0101-0000-0-5800-0000-8310-000	258.01
5 % 0	00271864	V68106764	CDWG Inc	01/22/19	MW 0101-0002-0-4300-1130-1000-068	1,896.56
6 €6:	00271864	V68106764	CDWG Inc	01/22/19	MW 0101-0002-0-4400-1130-1000-085	3,151.69
5 <u>&</u>	00271864	V68106764	CDWG Inc	01/22/19	MW 0101-0002-0-4400-1140-1000-022	799.12
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СЪ	Check	Payee ID Payee Name	Check Date Cancel Date Type	ate Type Account	Check Amount
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0002-0-4300-3300-1000-017	799.12
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0400-0-4300-1130-1000-076	-2,521.08
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0755-0-4400-1140-1000-004	1,400.75
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0755-0-4400-1140-1000-006	11,773.41
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0755-0-4300-1140-1000-028	4,794.71
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0755-0-4400-1140-1000-023	3,356.41
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0755-0-4300-1130-1000-068	8,804.57
89	00271864	V68106764 CDWG Inc	01/22/19	MW 0101-0755-0-4300-1130-1000-056	75.32
89	00271865	V68147738 GOVERNMENT FINANCIAL STRATEGIE	01/22/19	MW 0101-0000-0-5800-0000-7300-000	6,567.00
89	00271865	V68147738 GOVERNMENT FINANCIAL STRATEGIE	01/22/19	MW 0101-0900-0-5800-0000-6003-000	3,383.00
89	00271866	V68152347 KYA SERVICES LLC	01/22/19	MW 0101-8150-0-4500-0000-8110-025	2,967.94
89	00271866	V68152347 KYA SERVICES LLC	01/22/19	MW 0101-8150-0-5605-0000-8110-025	2,524.31
89]	00271867	V68152049 PROJECT DIMENSIONS INC	01/22/19	MW 0101-0000-0-5810-0000-7690-000	4,110.00
	00271867	V68152049 PROJECT DIMENSIONS INC	01/22/19	MW 0101-8150-0-5800-0000-8110-000	14,694.00
, 80 10 10 10 10 10 10 10 10 10 10 10 10 10	00271868	V68078255 SAN DIEGO GAS & ELECTRIC	01/22/19	MW 0101-0000-0-5500-0000-8200-000	134,406.99
8 1 3K	00271869	V68084100 SO CA GAS CO	01/22/19	MW 0101-0000-0-5500-0000-8200-000	3,484.02
og of≠	00271871	V68122588 1ST JON INC	01/23/19	MW 0101-8150-0-5605-0000-8110-000	469.26
89 59	00271872	V68001018 A Z BUS SALES INC	01/23/19	MW 0101-0730-0-4600-1110-3600-000	61.84
89	00271873	V68103551 AAA ELECTRIC MOTOR SALES	01/23/19	MW 0101-8150-0-4500-0000-8110-000	753.92
89	00271874	V68155761 ADVANCED CHEMICAL TECHNOLOGY I	01/23/19	MW 0101-8150-0-5605-0000-8110-000	1,099.04
89	00271875	V68145645 ALISO NIGUEL AUTO CARE	01/23/19	MW 0101-8150-0-5605-0000-8230-000	1,797.06
89	00271876	V68153199 ARNAUD, CHELSEA	01/23/19	MW 0101-6500-0-5213-5750-2100-000	99.74
89	00271877	V68100622 ASCD	01/23/19	MW 0101-0000-0-5300-0000-7150-000	288.00
89	00271878	V68151903 ASSETGENIE INC	01/23/19	MW 0101-0000-0-5605-0000-7700-000	2,950.00
89	00271879	V68159257 AUBIN, KERRY	01/23/19	MW 0101-0004-0-4200-1180-2420-085	18.00
89	00271880	V68150294 AUTOZONE INC	01/23/19	MW 0101-0730-0-4600-1110-3600-000	217.34
89	00271881	V68144744 BAERST, MARGARET	01/23/19	MW 0101-0010-0-4200-1110-1000-000	76.02
89	00271882	V68076299 BEACH CITIES GLASS INC	01/23/19	MW 0101-8150-0-4500-0000-8110-000	224.65
89	00271883	V68154698 BELLEFAIRE JCB	01/23/19	MW 0101-6500-0-5103-5750-1180-000	6,624.90
89	00271883	V68154698 BELLEFAIRE JCB	01/23/19	MW 0101-6512-0-5104-5750-1180-000	7,826.41
5 & €	00271883	V68154698 BELLEFAIRE JCB	01/23/19	MW 0101-6512-0-5104-5750-3120-000	7,826.42
6 €6:	00271884	V68154658 BIG E GROUP, THE	01/23/19	MW 0101-8150-0-4500-0000-8110-000	165.57
5 <u>&</u>	00271885	V68101187 BIO-RAD LABORATORIES INC	01/23/19	MW 0101-0002-0-4300-1140-1000-003	451.69
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Check	ck	Payee ID Payee Name	Check Date Cancel Date Type	ype Account	Check Amount
89	00271885	V68101187 BIO-RAD LABORATORIES INC	01/23/19 N	MW 0101-3555-0-4300-3800-1000-001	-298.94
89	00271886	V68156387 BRIAN'S MOBILE TIRE AND FLEET	01/23/19 N	MW 0101-0724-0-4600-5001-3600-000	4,118.45
89	00271887	V68011288 BRODART CO	01/23/19 M	MW 0101-6300-0-4140-1110-1000-000	322.60
89	00271888	V68159252 BURGER, AUSTIN	01/23/19 N	MW 0101-0004-0-4200-1180-2420-083	20.00
89	00271889	V68146284 BUSWEST LLC	01/23/19 N	MW 0101-0730-0-4600-1110-3600-000	123.11
89	00271890	V68141660 CAL-STATE AUTO PARTS INC	01/23/19 N	MW 0101-0724-0-4600-5001-3600-000	869.45
89	00271891	V68159141 CASTRO, AMARA	01/23/19 N	MW 0101-6500-0-5212-5750-1130-000	98.10
89	00271892	V68106764 CDWG Inc	01/23/19 N	MW 0101-0400-0-4400-1130-1000-078	3,356.41
89	00271892	V68106764 CDWG Inc	01/23/19 N	MW 0101-0755-0-4300-1140-1000-005	0.00
89	00271893	V68156618 CINNAMON HILLS YOUTH CRISIS CE	01/23/19 N	MW 0101-6500-0-5803-5750-1180-000	5,614.80
89	00271893	V68156618 CINNAMON HILLS YOUTH CRISIS CE	01/23/19 M	MW 0101-6512-0-5104-5750-1180-000	18,406.80
89	00271893	V68156618 CINNAMON HILLS YOUTH CRISIS CE	01/23/19 N	MW 0101-6512-0-5104-5750-3120-000	4,117.20
89	00271894	V68108311 CINTAS CORPORATION	01/23/19 N	MW 0101-8150-0-4500-0000-8110-000	188.61
	00271895	V68146234 CINTAS CORPORATION #640	01/23/19 N	MW 0101-0730-0-5800-1110-3600-000	446.93
89 11ac 19e	00271895	V68146234 CINTAS CORPORATION #640	01/23/19 N	MW 0101-0724-0-5800-5001-3600-000	446.94
	00271896	V68018872 CITY OF SAN JUAN CAPISTRANO	01/23/19 N	MW 0101-0000-0-5500-0000-8200-000	3,169.35
of 2 of #	00271897	V68147693 COMPLETE OFFICE OF CA	01/23/19 N	MW 0101-0000-0-4500-0000-2100-000	416.75
8 59	00271897	V68147693 COMPLETE OFFICE OF CA	01/23/19 M	MW 0101-0000-0-4500-0000-3160-000	220.67
89	00271898	V68001404 COSTCO S.J.C.	01/23/19 N	MW 0101-0400-0-4500-0000-2700-001	47.37
89	00271899	V68158723 CRAZY CROW TRADING POST LLC	01/23/19 N	MW 0101-4510-0-4300-1110-1000-000	222.19
89	00271900	V68026001 DENAULT S HARDWARE	01/23/19 N	MW 0101-0724-0-4600-5001-3600-000	268.13
89	00271901	V68054890 EARTHQUAKE MANAGEMENT	01/23/19 M	MW 0101-0400-0-4500-0000-2700-086	644.25
89	00271902	V68148516 ENGELSON, EMILY	01/23/19 M	MW 0101-3315-0-5212-5730-1110-000	37.60
89	00271902	V68148516 ENGELSON, EMILY	01/23/19 N	MW 0101-6500-0-5212-5750-1110-000	37.61
89	00271903	V68113985 ENRIQUEZ, MICHELLE L	01/23/19 N	MW 0101-3315-0-5212-5730-1110-000	33.79
89	00271903	V68113985 ENRIQUEZ, MICHELLE L	01/23/19 N	MW 0101-6500-0-5212-5750-1110-000	33.79
89	00271904	V68141791 FACTORY MOTOR PARTS	01/23/19 N	MW 0101-0724-0-4600-5001-3600-000	108.27
89	00271905	V68152838 FASTECH	01/23/19 M	MW 0101-0724-0-5605-5001-3600-000	750.00
89	00271906	V68118205 FASTENAL COMPANY	01/23/19 N	MW 0101-0730-0-4600-1110-3600-000	779.70
89	00271907	V68155629 Ferguson Enterprises Inc	01/23/19 N	MW 0101-8150-0-4500-0000-8110-000	1,461.57
5 <u>%</u> 0	00271908	V68157168 FLEET SERVICES INC	01/23/19 M	MW 0101-0730-0-4600-1110-3600-000	3,166.60
6 €6:	00271909	V68140393 FLYNN, MARGARET	01/23/19 N	MW 0101-3315-0-5212-5730-1110-000	49.87
5 <u>&</u>	00271909	V68140393 FLYNN, MARGARET	01/23/19 N	MW 0101-6500-0-5212-5750-1110-000	49.87
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89	00271910	V68120038 GILL, ARVINDER	01/23/19	MW 0101-6500-0-5212-5730-1130-000	93.20
89	00271911	V68154980 GV PRO	01/23/19	MW 0101-0002-0-4400-1140-1000-001	3,423.00
89	00271912	V68151579 HAMMOND, DARCY	01/23/19	MW 0101-3315-0-5212-5730-1110-000	50.69
89	00271912	V68151579 HAMMOND, DARCY	01/23/19	MW 0101-6500-0-5212-5750-1110-000	50.68
89	00271913	V68115911 HAUSER, GREG	01/23/19	MW 0101-0002-0-4500-0000-2700-068	234.20
89	00271914	V68083487 HAWTHORNE EDUCATIONAL SERVICES	01/23/19	MW 0101-0000-0-4500-0000-3120-000	97.00
89	00271914	V68083487 HAWTHORNE EDUCATIONAL SERVICES	01/23/19	MW 0101-6500-0-4500-5001-3120-000	145.50
89	00271915	V68151531 HD SUPPLY CONSTRUCTION AND	01/23/19	MW 0101-8150-0-4500-0000-8110-000	657.43
89	00271916	V68106867 HILL, DAWN	01/23/19	MW 0101-6500-0-5212-5750-1110-000	99.19
89	00271917	V68059250 HIRSCH PIPE & SUPPLY INC	01/23/19	MW 0101-8150-0-4500-0000-8110-000	744.06
89	00271918	V68159251 HUTCHCRAFT, KENNETH	01/23/19	MW 0101-0730-0-8675-0000-0000-000	272.50
89	00271919	V68118463 ILLINI COMPANIES DBA COMMERCIA	01/23/19	MW 0101-8150-0-4500-0000-8110-000	550.87
8	00271919	V68118463 ILLINI COMPANIES DBA COMMERCIA	01/23/19	MW 0101-8150-0-5605-0000-8110-000	1,729.40
89A Far	00271920	V68154584 KOHN, KATIE M	01/23/19	MW 0101-3010-0-5800-7110-1000-113	3,900.00
	00271921	V68158492 LICATA, SUZANNE	01/23/19	MW 0101-6500-0-5212-5750-1130-000	127.53
8 18	00271922	V68150084 LONERO, TIFFANY	01/23/19	MW 0101-3315-0-5212-5730-1110-000	25.62
œ df≠	00271922	V68150084 LONERO, TIFFANY	01/23/19	MW 0101-6500-0-5212-5750-1110-000	25.61
89 59	00271923	V68155949 MATTHEW WILLIAMS ENTERPRISES L	01/23/19	MW 0101-6500-0-5810-5750-1130-000	1,134.26
89	00271924	V68121177 MICHIGAN BRAILLE TRANSCRIBING	01/23/19	MW 0101-6500-0-5810-5750-1130-000	392.70
89	00271925	V68159253 MILLER, KAYLEE	01/23/19	MW 0101-0004-0-4200-1180-2420-089	20.00
89	00271926	V68112637 MIND RESEARCH INSTITUTE	01/23/19	MW 0101-3010-0-5800-1110-1000-055	4,000.00
89	00271927	V68159255 MULL, MARIA	01/23/19	MW 0101-0730-0-8675-0000-0000-000	272.50
89	00271928	V68116926 NAPORA, NOELLE	01/23/19	MW 0101-3315-0-5212-5730-1110-000	51.24
89	00271928	V68116926 NAPORA, NOELLE	01/23/19	MW 0101-6500-0-5212-5750-1110-000	51.22
89	00271929	V68021378 NEW HAVEN YOUTH & FAMILY	01/23/19	MW 0101-6500-0-5802-5750-1180-000	2,550.00
89	00271930	V68157103 NORMATIVE SERVICES INC	01/23/19	MW 0101-6500-0-5803-5750-1180-000	1,875.00
89	00271930	V68157103 NORMATIVE SERVICES INC	01/23/19	MW 0101-6512-0-5104-5750-1180-000	2,159.30
89	00271930	V68157103 NORMATIVE SERVICES INC	01/23/19	MW 0101-6512-0-5104-5750-3120-000	2,591.16
89	00271931	V68100369 OCEANVIEW SCHOOL	01/23/19	MW 0101-6500-0-5102-5750-1180-000	4,159.50
89	00271931	V68100369 OCEANVIEW SCHOOL	01/23/19	MW 0101-6500-0-5802-5750-1180-000	24,363.07
6 6 €0	00271931	V68100369 OCEANVIEW SCHOOL	01/23/19	MW 0101-6500-0-5102-5750-3110-000	715.00
6 €6:	00271932	V68159258 OCONNOR, PARENT/GUARDIAN OF JE	01/23/19	MW 0101-0004-0-4200-1180-2420-061	14.00
5 <u>%</u>	00271933	V68123679 PACIFIC PLUMBING COMPANY OF SA	01/23/19	MW 0101-8150-0-5605-0000-8110-000	386.73
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Ch	Check	Payee ID Payee Name	Check Date Cancel Date	Date Type Account	Check Amount
89	00271934	V68107725 PITZEN, SHARLA	01/23/19	MW 0101-0002-0-4300-1130-1000-050	140.26
89	00271935	V68150715 PORTVIEW PREPARATORY INC	01/23/19	MW 0101-6500-0-5102-5750-1180-000	11,295.00
89	00271936	V68154306 QUALITY STREET SERVICE	01/23/19	MW 0101-0000-0-5605-0000-8220-000	30,330.00
89	00271937	V68158600 RISE INTERPRETING INCORPORATED	01/23/19	MW 0101-3315-0-5810-5730-1190-000	1,950.00
89	00271938	V68154144 ROMBERG, STEPHANIE	01/23/19	MW 0101-3315-0-5213-5730-2100-000	35.97
89	00271938	V68154144 ROMBERG, STEPHANIE	01/23/19	MW 0101-6500-0-5213-5750-2100-000	44.97
89	00271938	V68154144 ROMBERG, STEPHANIE	01/23/19	MW 0101-6510-0-5213-5710-2100-000	8.99
89	00271939	V68078255 SAN DIEGO GAS & ELECTRIC	01/23/19	MW 0101-0000-0-5500-0000-8200-000	32,093.10
89	00271940	V68154776 SANTA ANA COLLEGE TESSMANN	01/23/19	MW 0101-0400-0-5840-1130-1000-068	738.00
89	00271941	V68079190 SANTA MARGARITA WATER	01/23/19	MW 0101-0000-0-5500-0000-8200-000	232.88
89	00271942	V68147427 SHACK-LAPPIN, CAROL	01/23/19	MW 0101-6512-0-5115-5750-3110-000	2,571.25
89	00271943	V68156343 SNEDEKER, MEAGHAN	01/23/19	MW 0101-0002-0-4500-0000-2700-068	109.63
89	00271944	V68117671 SNOWDEN, MARYBETH (SAMMIE)	01/23/19	MW 0101-0400-0-4300-5750-1190-000	158.44
Ear	00271945	V68084100 SO CA GAS CO	01/23/19	MW 0101-0000-0-5500-0000-8200-000	8,682.13
89 10 10 10 10 10 10 10 10 10 10 10 10 10	00271946	V68148580 SOLIANT HEALTH INC	01/23/19	MW 0101-6500-0-5801-5750-1181-000	4,439.75
80 1 9 [00271946	V68148580 SOLIANT HEALTH INC	01/23/19	MW 0101-6500-0-5801-5770-1181-000	4,439.75
of of	00271947	V68100812 SOLTIS, PAMELA	01/23/19	MW 0101-3315-0-5212-5730-1110-000	14.71
89 59	00271947	V68100812 SOLTIS, PAMELA	01/23/19	MW 0101-6500-0-5212-5750-1110-000	14.72
89	00271948	V68143011 SOUTH COAST WATER DISTRICT	01/23/19	MW 0101-0000-0-5500-0000-8200-000	2,792.47
89	00271949	V68159259 TOFOLI, PARENT/GUARDIAN OF AND	01/23/19	MW 0101-0004-0-4200-1180-2420-061	13.00
89	00271950	V68159254 WESTLING, KURT	01/23/19	MW 0101-0400-0-4500-0000-2700-004	58.47
89	00271951	V68104710 YMCA OF ORANGE COUNTY	01/23/19	MW 0101-0000-0-8650-0000-0000-202	1,588.80
89	00271952	V68120395 YOGI, STACY	01/23/19	MW 0101-0010-0-4500-0000-2100-000	6.70
89	00271953	V68159256 ZATTA, PHILIPPE	01/23/19	MW 0101-0730-0-8675-0000-0000-000	272.50
89	00271958	V68159054 ANGELS BASEBALL LP	01/24/19	MW 0101-0000-0-5800-0000-7180-000	4,270.00
89	00271959	V68049767 BENS ASPHALT	01/24/19	MW 0101-8150-0-5605-0000-8110-000	41,550.90
89	00271960	V68153261 COMMERICAL TRUCK EQUIPMENT CO	01/24/19	MW 0101-8150-0-5605-0000-8110-000	7,405.21
89	00271961	V68146378 CR&R INCORPORATED	01/24/19	MW 0101-0000-0-5500-0000-8200-000	23,166.55
89	00271961	V68146378 CR&R INCORPORATED	01/24/19	MW 0101-0000-0-5500-0000-8200-000	46.54
896	00271962	V68153009 J&J ENVIRONMENTAL CONSTRUCTION	01/24/19	MW 0101-8150-0-5605-0000-8110-052	6,265.00
(& 0	00271963	V68152347 KYA SERVICES LLC	01/24/19	MW 0101-8150-0-4500-0000-8110-081	5,676.98
€ 6	00271963	V68152347 KYA SERVICES LLC	01/24/19	MW 0101-8150-0-5605-0000-8110-081	5,842.14
5 <u>&</u>	00271964	V68050288 SPICERS PAPER INC	01/24/19	MW 0101-0000-0-4500-0000-7550-000	12,540.99
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89	00271969	V68155277 2NDGEAR LLC	01/25/19	MW 0101-0755-0-4300-1140-1000-027	3,454.47
89	00271970	V68011965 AASA MEMBERSHIP	01/25/19	MW 0101-0000-0-5300-0000-7400-000	195.00
89	00271971	V68159142 ALVARADO, SARAH	01/25/19	MW 0101-6500-0-5212-5750-1130-000	57.23
89	00271972	V68159273 ATENCIO, CAITLIN	01/25/19	MW 0101-6500-0-5212-5750-1130-000	9.81
89	00271973	V68152912 BERREST, STACY	01/25/19	MW 0101-0000-0-5213-0000-2700-000	17.41
89	00271973	V68152912 BERREST, STACY	01/25/19	MW 0101-6500-0-5213-5001-2700-000	89.86
89	00271974	V68146382 BJ BINDERY INC	01/25/19	MW 0101-0000-0-5800-0000-7550-000	1,021.00
89	00271975	V68156069 BLACKWELL, DIXIE	01/25/19	MW 0101-6500-0-5213-5001-3150-000	75.22
89	00271975	V68156069 BLACKWELL, DIXIE	01/25/19	MW 0101-6500-0-5212-5750-1190-000	30.08
89	00271975	V68156069 BLACKWELL, DIXIE	01/25/19	MW 0101-6500-0-5212-5770-1190-000	82.73
89	00271976	V68080648 BLAND, LISA	01/25/19	MW 0101-3315-0-5213-5730-3150-000	61.59
89	00271977	V68150940 BRAIN LEARNING PSYCHOLOGICAL C	01/25/19	MW 0101-6500-0-5815-5001-3120-000	7,600.00
8	00271978	V68108685 BRAUN, ANNE C.	01/25/19	MW 0101-3315-0-5213-5730-3140-000	3.18
Say	00271978	V68108685 BRAUN, ANNE C.	01/25/19	MW 0101-6500-0-5213-5750-3140-000	36.61
	00271979	V68145318 BRINKS INC.	01/25/19	MW 0101-0000-0-5800-0000-7300-000	218.08
89 36)	00271980	V68156486 BUCKHOLZ, CINDY	01/25/19	MW 0101-6500-0-5212-5750-1130-000	40.88
of 2 of 7	00271981	V68146061 BUCKMAN, JENNIFER	01/25/19	MW 0101-3385-0-5212-5710-1110-000	86.02
89 59	00271981	V68146061 BUCKMAN, JENNIFER	01/25/19	MW 0101-3386-0-5212-5710-1110-000	57.34
89	00271982	V68152809 BUNDY, JULIE	01/25/19	MW 0101-0000-0-5213-5750-3110-000	34.88
89	00271982	V68152809 BUNDY, JULIE	01/25/19	MW 0101-6500-0-5213-5750-3110-000	9.27
89	00271983	V68156499 BURNS, MARITA	01/25/19	MW 0101-0000-0-5212-1110-1000-000	30.52
89	00271984	V68143176 CAMCOR INC	01/25/19	MW 0101-0002-0-4300-1130-1000-068	598.88
89	00271985	V68015090 CAMLOX INDUSTRIES INC dba WEST	01/25/19	MW 0101-8150-0-5605-0000-8110-000	175.00
89	00271986	V68146674 CAWS	01/25/19	MW 0101-0010-0-5300-1140-1000-003	200.00
89	00271987	V68106764 CDWG Inc	01/25/19	MW 0101-0400-0-4300-1130-1000-077	799.12
89	00271987	V68106764 CDWG Inc	01/25/19	MW 0101-0755-0-4400-1130-1000-055	3,196.47
89	00271988	V68155276 CERVANTES-MANZANARES, JENNIFER	01/25/19	MW 0101-0733-0-5213-1110-3110-000	23.98
89	00271989	V68157143 CHAVEZ, NATALIE	01/25/19	MW 0101-0000-0-5212-1110-1000-000	22.89
89	00271990	V68108311 CINTAS CORPORATION	01/25/19	MW 0101-8150-0-4500-0000-8110-000	578.24
89	00271991	V68146234 CINTAS CORPORATION #640	01/25/19	MW 0101-0000-0-5605-0000-8210-000	181.92
6 2 €0	00271992	V68018872 CITY OF SAN JUAN CAPISTRANO	01/25/19	MW 0101-0000-0-5500-0000-8200-000	1,982.52
1	00271993	V68147693 COMPLETE OFFICE OF CA	01/25/19	MW 0101-0790-0-4500-4760-2100-000	663.80
5 <u>&</u>	00271994	V68155420 COSCIA, JULIET	01/25/19	MW 0101-0000-0-5213-0000-3110-000	7.85
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89	00271994	V68155420 COSCIA, JULIET	01/25/19	MW 0101-6500-0-5213-5750-3110-000	35.76
89	00271995	V68064188 DELL COMPUTER	01/25/19	MW 0101-0002-0-4500-0000-2700-021	128.64
89	00271996	V68026001 DENAULTSHARDWARE	01/25/19	MW 0101-8150-0-4500-0000-8110-000	218.63
89	00271997	V68151362 DISCOVERY CUBE OF OC	01/25/19	MW 0101-0400-0-5840-1130-1000-059	773.75
89	00271998	V68028500 DUNN-EDWARDS CORP	01/25/19	MW 0101-8150-0-4500-0000-8110-000	79.64
89	00271999	V68154984 EDMUNDS, DIANA	01/25/19	MW 0101-3315-0-5213-5730-3140-000	5.71
89	00271999	V68154984 EDMUNDS, DIANA	01/25/19	MW 0101-6500-0-5213-5750-3140-000	62.69
89	00272000	V68156130 ERSPAMER, KATIE	01/25/19	MW 0101-3315-0-5213-5730-3140-000	2.92
89	00272000	V68156130 ERSPAMER, KATIE	01/25/19	MW 0101-6500-0-5213-5750-3140-000	33.60
89	00272001	V68154409 EWING IRRIGATION PRODUCTS INC	01/25/19	MW 0101-0000-0-4500-0000-8220-000	25.78
89	00272002	V68158744 FABROX LLC DBA FIT USA MANUFAC	01/25/19	MW 0101-1100-0-4300-1140-4200-003	1,897.83
89	00272003	V68116368 FARRAND PT, RAMONA	01/25/19	MW 0101-3386-0-5213-5710-3140-000	2.56
%]	00272003	V68116368 FARRAND PT, RAMONA	01/25/19	MW 0101-6500-0-5213-5750-3140-000	21.78
	00272003	V68116368 FARRAND PT, RAMONA	01/25/19	MW 0101-6510-0-5213-5710-3140-000	1.28
86 196	00272004	V68118205 FASTENAL COMPANY	01/25/19	MW 0101-8150-0-4500-0000-8110-000	560.79
	00272005	V68032535 FEDERAL EXPRESS CORP	01/25/19	MW 0101-0000-0-5900-0000-7540-000	170.04
of 2 of 7	00272006	V68159274 FISCHER, VALERY	01/25/19	MW 0101-6500-0-5212-5750-1130-000	57.23
89 59	00272007	V68073437 GANAHL LUMBER CO	01/25/19	MW 0101-8150-0-4500-0000-8110-000	17,276.86
89	00272008	V68035251 GLEN PRODUCTS	01/25/19	MW 0101-8150-0-4500-0000-8110-000	186.00
89	00272009	V68159276 GONZALEZ, HUGO	01/25/19	MW 0101-8150-0-5213-0000-8110-000	8.18
89	00272010	V68157698 GRIFFIN, JORDAN	01/25/19	MW 0101-6500-0-5213-5750-3140-000	80.12
89	00272011	V68105696 HAACK, KATHI	01/25/19	MW 0101-1102-0-5212-1160-1000-000	35.43
89	00272012	V68102321 HAMRO, JON	01/25/19	MW 0101-0000-0-5213-0000-7400-000	394.58
89	00272013	V68109014 HANAFORD, LAURA	01/25/19	MW 0101-6500-0-5213-5001-3150-000	74.12
89	00272014	V68156485 HARE, CHRISTINA	01/25/19	MW 0101-0790-0-5213-4760-2100-000	23.44
89	00272015	V68159277 HAVENS, CAROLE	01/25/19	MW 0101-0000-0-5212-1110-1000-000	33.25
89	00272016	V68151531 HD SUPPLY CONSTRUCTION AND	01/25/19	MW 0101-8150-0-4500-0000-8110-000	69.49
89	00272017	V68147116 HD SUPPLY FACILITIES MAINTENAN	01/25/19	MW 0101-0000-0-4500-0000-8210-000	99.28
89	00272017	V68147116 HD SUPPLY FACILITIES MAINTENAN	01/25/19	MW 0101-8150-0-4500-0000-8110-000	1,227.76
∞ (00272018	V68159278 HEFFT, UKKYONG	01/25/19	MW 0101-6500-0-5212-5750-1130-000	39.24
6 3 €0	00272019	V68000703 HERTZ, JANA	01/25/19	MW 0101-6500-0-5212-5750-1130-000	16.35
6 €6	00272020	V68016279 HEUSER, RACHEL	01/25/19	MW 0101-6500-0-5212-5750-1190-000	250.71
5 <u>&</u>	00272021	V68149725 IMAGINE LEARNING INC	01/25/19	MW 0101-4201-0-5800-4760-1000-000	2,169.38
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89	00272022	V68044032 INTERSTATE BATTERIES OF CALIFO	01/25/19	MW 0101-0730-0-4600-1110-3600-000	683.86
89	00272023	V68153485 IPEVO INC	01/25/19	MW 0101-0755-0-4300-1130-1000-055	643.27
89	00272024	V68118455 IRMA RAMIREZ GARCIA	01/25/19	MW 0101-6512-0-5115-5750-3110-000	3,346.70
89	00272025	V68069226 J W PEPPER-LOS ANGELES	01/25/19	MW 0101-0004-0-4200-1180-2420-028	89.76
89	00272026	V68046445 JOHNSTONE SUPPLY SANTA ANA	01/25/19	MW 0101-8150-0-4500-0000-8110-000	6,328.21
89	00272027	V68153496 JONES, KRISTIN	01/25/19	MW 0101-0790-0-5213-0000-3110-000	15.26
89	00272028	V68117759 JOSTENs INC.	01/25/19	MW 0101-0002-0-4500-0000-2700-006	2,487.41
89	00272028	V68117759 JOSTENs INC.	01/25/19	MW 0101-0010-0-4500-0000-2700-001	-1,061.34
89	00272029	V68115493 KAROLYS, ANDREA	01/25/19	MW 0101-0000-0-5213-0000-3140-000	117.72
89	00272030	V68122790 KELLMAN, KATHLEEN	01/25/19	MW 0101-0000-0-5213-0000-3140-000	103.01
89	00272031	V68062513 KELLY PAPER COMPANY	01/25/19	MW 0101-0000-0-4500-0000-7550-000	1,937.74
89	00272032	V68148488 KOLENIC, NICOLE	01/25/19	MW 0101-6500-0-5213-5750-2100-000	188.57
89	00272033	V68110299 LAUBACH, LYNELLE	01/25/19	MW 0101-6500-0-5213-5001-3150-000	9.59
	00272033	V68110299 LAUBACH, LYNELLE	01/25/19	MW 0101-6500-0-5212-5750-1190-000	3.84
	00272033	V68110299 LAUBACH, LYNELLE	01/25/19	MW 0101-6500-0-5212-5770-1190-000	10.55
8 9 2 Î	00272034	V68052878 LAWNMOWERS ETC	01/25/19	MW 0101-0000-0-4500-0000-8220-000	308.69
æ df≠	00272034	V68052878 LAWNMOWERS ETC	01/25/19	MW 0101-8150-0-5605-0000-8120-000	125.30
89 59	00272035	V68040840 LESLIE S SWIMMING POOL SUPPLIE	01/25/19	MW 0101-8150-0-4500-0000-8110-000	68.26
89	00272036	V68100509 LEWIS, DAWN	01/25/19	MW 0101-0000-0-5212-1110-1000-000	10.90
89	00272037	V68118980 LOCAL JANITORIAL & VACUUM	01/25/19	MW 0101-0000-0-4500-0000-8210-000	360.84
89	00272037	V68118980 LOCAL JANITORIAL & VACUUM	01/25/19	MW 0101-0000-0-5605-0000-8210-000	1,416.58
89	00272038	V68159019 LYBRAND, JENNIFER	01/25/19	MW 0101-0000-0-5212-1110-1000-000	8.72
89	00272039	V68152780 MALONE, ERICA	01/25/19	MW 0101-0000-0-5213-0000-3140-000	159.15
89	00272040	V68150984 MARINO, ANJULI	01/25/19	MW 0101-6500-0-5212-5770-1190-000	833.32
89	00272041	V68158508 MCHUGH, BRIAN	01/25/19	MW 0101-6500-0-5212-5750-1190-000	149.88
89	00272042	V68101736 MCMORRAN-MAUS, KRISTA	01/25/19	MW 0101-3315-0-5212-5730-1190-000	30.30
89	00272042	V68101736 MCMORRAN-MAUS, KRISTA	01/25/19	MW 0101-3315-0-5213-5730-3150-000	182.80
89	00272042	V68101736 MCMORRAN-MAUS, KRISTA	01/25/19	MW 0101-3386-0-5212-5710-1190-000	30.30
89	00272042	V68101736 MCMORRAN-MAUS, KRISTA	01/25/19	MW 0101-3386-0-5213-5710-3150-000	182.80
896	00272043	V68040147 MOBILE COMMUNICATION REPAIR	01/25/19	MW 0101-0002-0-4300-1130-1000-063	513.97
€ 0	00272044	V68120042 MORRILL, LEAH	01/25/19	MW 0101-3315-0-5212-5730-1110-000	31.61
6 €6:	00272045	V68146862 MORRIS, LINDSEY	01/25/19	MW 0101-3315-0-5213-5730-3140-000	2.79
5 <u>&</u>	00272045	V68146862 MORRIS, LINDSEY	01/25/19	MW 0101-6500-0-5213-5750-3140-000	32.10
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89	CIICCE	rayer in rayee Ivanie	adfr wha issues what would		
	00272046	V68061270 MOULTON NIGUEL WATER	01/25/19	MW 0101-0000-0-5500-0000-8200-000	3,219.22
	00272047	V68154066 NALL, JANETTE	01/25/19	MW 0101-6500-0-5212-5770-1190-000	49.60
00 89	00272048	V68156464 NDS	01/25/19	MW 0101-0000-0-5900-0000-7540-000	105.73
00 89	00272049	V68153156 NELSON, SHARI	01/25/19	MW 0101-6500-0-5213-5001-2700-000	63.77
)0 89	00272050	V68154401 NETH, JESSICA	01/25/19	MW 0101-3410-0-5212-5750-1190-000	93.20
00 89	00272051	V68100610 OCDE PAL PROGRAM	01/25/19	MW 0101-5640-0-5800-0000-2100-000	930.63
00 89	00272052	V68108571 ORANGE COUNTY DEPT OF EDUCAT	01/25/19	MW 0101-0002-0-5216-1140-3900-006	85.00
00 89	00272053	V68103235 ORANGE COUNTY SHERIFF DEPT	01/25/19	MW 0101-0000-0-5800-0000-8300-000	397.76
00 89	00272054	V68152589 PAI, FERRIS	01/25/19	MW 0101-3315-0-5213-5730-3140-000	3.53
)0 89	00272054	V68152589 PAI, FERRIS	01/25/19	MW 0101-3386-0-5213-5710-3140-000	4.42
089	00272054	V68152589 PAI, FERRIS	01/25/19	MW 0101-6500-0-5213-5750-3140-000	36.20
)0 89	00272055	V68159220 PIERCE, MEGAN	01/25/19	MW 0101-4035-0-5800-7110-1000-118	159.00
_	00272056	V68113238 PLACE, SUSAN	01/25/19	MW 0101-6500-0-5212-5750-1130-000	16.35
_	00272057	V68065276 POSITIVE PROMOTIONS	01/25/19	MW 0101-3010-0-4300-1110-1000-053	261.00
89 148 148 148 148 148 148 148 148 148 148	00272058	V68119220 PRENTKE ROMICH COMPANY	01/25/19	MW 0101-6500-0-4300-5750-1190-000	553.37
_	00272059	V68147095 PRINT & FINISHING SOLUTIONS	01/25/19	MW 0101-0000-0-4500-0000-7550-000	544.75
_	00272060	V68071608 PRUDENTIAL OVERALL SUPPLY	01/25/19	MW 0101-0000-0-5800-0000-7550-000	40.38
_	00272060	V68071608 PRUDENTIAL OVERALL SUPPLY	01/25/19	MW 0101-0002-0-4300-5750-1110-049	113.39
089	00272061	V68159279 RAMIREZ, REYARTURO	01/25/19	MW 0101-0000-0-5212-1110-1000-000	17.99
089	00272062	V68155221 RG TECH SERVICES	01/25/19	MW 0101-8150-0-5605-0000-8110-004	249.85
00 89	00272062	V68155221 RG TECH SERVICES	01/25/19	MW 0101-8150-0-5605-0000-8110-022	74.90
)0 89	00272062	V68155221 RG TECH SERVICES	01/25/19	MW 0101-8150-0-5605-0000-8110-023	74.90
)0 89	00272063	V68145500 RUSSELL SIGLER INC	01/25/19	MW 0101-8150-0-4500-0000-8110-000	4,266.71
00 89	00272064	V68078255 SAN DIEGO GAS & ELECTRIC	01/25/19	MW 0101-0000-0-5500-0000-8200-000	16,843.00
)0 89	00272065	V68079190 SANTA MARGARITA WATER	01/25/19	MW 0101-0000-0-5500-0000-8200-000	1,096.15
089	00272066	V68063479 SCHOLASTIC	01/25/19	MW 0101-0002-0-4300-1140-1000-003	125.27
)0 89	20272067	V68079860 SCHOOL SERVICES OF CALIFORNIA	01/25/19	MW 0101-0000-0-5800-0000-7520-000	28,956.92
089	30272068	V68145813 SEGERSTROM CENTER FOR THE ARTS	01/25/19	MW 0101-0400-0-5840-1130-1000-060	00.099
)0 89	00272069	V68145400 SELECT EQUIPMENT SALES INC	01/25/19	MW 0101-0000-0-5605-0000-7540-000	254.68
_	00272070	V68108235 SELIKSON, DEBBIE	01/25/19	MW 0101-6500-0-5212-5750-1130-000	38.15
_	00272071	V68116057 SHAH, RANA	01/25/19	MW 0101-3315-0-5213-5730-3110-000	74.12
ŏ (6 6:	00272071	V68116057 SHAH, RANA	01/25/19	MW 0101-3386-0-5213-5710-3110-000	18.53
_	00272072	V68153639 SHAMROCK MUSIC	01/25/19	MW 0101-0002-0-4300-1140-1000-001	450.00
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Che	Check	Payee ID Payee Name	Check Date Cancel Date	e Type Account	Check Amount
89	00272073	V68104414 SHRED-IT USA LLC	01/25/19	MW 0101-0000-0-5800-0000-7540-000	440.36
89	00272074	V68152674 SITEONE LANDSCAPE SUPPLY LLC	01/25/19	MW 0101-0000-0-4500-0000-8220-000	2,804.56
89	00272075	V68156091 SLOBODNIK, JAMIE	01/25/19	MW 0101-6500-0-5212-5750-1130-000	37.61
89	00272076	V68084100 SO CA GAS CO	01/25/19	MW 0101-0000-0-5500-000-8200-000	4,701.25
89	00272077	V68156583 SPHERO INC	01/25/19	MW 0101-0002-0-4300-1130-1000-089	857.79
89	00272078	V68050288 SPICERS PAPER INC	01/25/19	MW 0101-0000-0-4500-0000-7550-000	576.45
89	00272079	V68155064 STAYBERG, BRITTANY	01/25/19	MW 0101-6500-0-5212-5750-1110-000	58.86
89	00272080	V68153503 STEPHENS, DARA	01/25/19	MW 0101-0790-0-5213-0000-2100-000	93.20
89	00272081	V68159280 SWOPES, CHELSEA	01/25/19	MW 0101-6500-0-5213-5001-3150-000	81.53
89	00272081	V68159280 SWOPES, CHELSEA	01/25/19	MW 0101-6500-0-5212-5750-1190-000	32.62
89	00272081	V68159280 SWOPES, CHELSEA	01/25/19	MW 0101-6500-0-5212-5770-1190-000	89.68
89	00272082	V68115461 TALILI, MAILUMAI	01/25/19	MW 0101-3410-0-5212-5750-1190-000	101.92
%]	00272083	V68156596 THE JOY FACTORY INC	01/25/19	MW 0101-6500-0-4300-5750-1190-000	64.77
Solve Ear	00272084	V68152808 THE PEP BOYS-MANNY MOE JACK OF	01/25/19	MW 0101-0730-0-4600-1110-3600-000	268.95
86 196	00272085	V68152756 TICE, RUTH	01/25/19	MW 0101-6500-0-5212-5770-1190-000	53.96
86 341	00272086	V68155615 TOTAL IMAGING SOLUTIONS LLC	01/25/19	MW 0101-0000-0-4405-0000-3900-000	935.00
of of	00272087	V68103757 TRIPLE A PUMPING & JETTING INC	01/25/19	MW 0101-8150-0-5605-0000-8110-000	795.00
89 59	00272088	V68147300 TUTTLE CLICK FORD LINCOLN	01/25/19	MW 0101-8150-0-4500-0000-8230-000	<i>LLL</i> 12
89	00272089	V68118836 VARGAS, DAVID	01/25/19	MW 0101-6500-0-5212-5750-1130-000	196.76
89	00272090	V68156723 VARGAS, RICARDO	01/25/19	MW 0101-0000-0-5212-1110-1000-000	2.18
89	00272091	V68150987 VILCEK, JULIE	01/25/19	MW 0101-6500-0-5212-5770-1190-000	122.08
89	00272092	V68158685 VIVAS, MARGARITA	01/25/19	MW 0101-0790-0-5213-4760-2100-000	36.52
89	00272093	V68103795 VORTEX INDUSTRIES INC	01/25/19	MW 0101-8150-0-5605-0000-8110-000	465.06
89	00272094	V68036075 W W GRAINGER INC	01/25/19	MW 0101-8150-0-4500-0000-8110-000	195.00
89	00272095	V68155130 WHEELER, ANTOINETTE T	01/25/19	MW 0101-6500-0-5213-5001-2700-000	102.47
89	00272096	V68102997 WIEDEMAN, LORI	01/25/19	MW 0101-3410-0-5212-5750-1190-000	89.89
89	00272097	V68158289 WIEDERECHT, DEBRA	01/25/19	MW 0101-3315-0-5213-5730-3140-000	18.12
89	00272097	V68158289 WIEDERECHT, DEBRA	01/25/19	MW 0101-6500-0-5213-5750-3140-000	47.12
89	00272097	V68158289 WIEDERECHT, DEBRA	01/25/19	MW 0101-6510-0-5213-5710-3140-000	7.25
89°	00272098	V68159020 WIRTZ, JENS NICO	01/25/19	MW 0101-0000-0-5212-1110-1000-000	7.63
(6 €0	00272099	V68103853 WORKMAN, KEN	01/25/19	MW 0101-0000-0-5212-1110-1000-000	81.76
£€6	00272100	V68145998 YALE CHASE EQUIPMENT AND	01/25/19	MW 0101-8150-0-4500-0000-8110-000	108.01
5 <u>&</u>	00272100	V68145998 YALE CHASE EQUIPMENT AND	01/25/19	MW 0101-8150-0-5605-0000-8110-000	350.00
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89	00272101	V68159275	YANCEY, KENDRA	01/25/19	MW 0101-0000-0-5212-1110-1000-000	5.45
89	00272103	V68147757	ANIMAL PEST MANAGEMENT SERVICE	01/28/19	MW 0101-0000-0-5605-0000-8220-000	4,090.00
89	00272104	V68151905	BILL LANE & ASSOCIATES INC	01/28/19	MW 0101-6500-0-5803-5750-1180-000	10,117.05
89	00272105	V68157721	CANON FINANCIAL SERVICES INC.	01/28/19	MW 0101-0000-0-5600-1110-1000-099	18,801.83
89	00272106	V68017386	CERTIFIED TRANSPORTATION SERVI	01/28/19	MW 0101-1100-0-5838-1140-4100-003	745.56
89	00272106	V68017386	CERTIFIED TRANSPORTATION SERVI	01/28/19	MW 0101-7220-0-5838-1140-1000-003	1,270.00
89	00272107	V68150839	EMERALD COVE OUTDOOR SCIENCE I	01/28/19	MW 0101-0400-0-5840-1130-1000-071	38,667.85
89	00272108	V68153850	GRAY STEP SOFTWARE INC	01/28/19	MW 0101-0986-0-5800-0000-6000-001	1,694.00
89	00272108	V68153850	GRAY STEP SOFTWARE INC	01/28/19	MW 0101-0986-0-5800-0000-6000-002	1,694.00
89	00272108	V68153850	GRAY STEP SOFTWARE INC	01/28/19	MW 0101-0986-0-5800-0000-6000-003	1,694.00
89	00272108	V68153850	GRAY STEP SOFTWARE INC	01/28/19	MW 0101-0986-0-5800-0000-6000-004	1,694.00
89	00272108	V68153850	GRAY STEP SOFTWARE INC	01/28/19	MW 0101-0986-0-5800-0000-6000-005	1,694.00
89]	00272108	V68153850	GRAY STEP SOFTWARE INC	01/28/19	MW 0101-0986-0-5800-0000-6000-006	1,694.00
89 <u>4</u>	00272109	V68158366	JACKSON AND BLANC	01/28/19	MW 0101-8150-0-5605-0000-8110-000	9,095.00
	00272110	V68119799	MENDE PSY.D, SYLVIA	01/28/19	MW 0101-3315-0-5815-5730-3120-000	454.99
86 135	00272110	V68119799	MENDE PSY.D, SYLVIA	01/28/19	MW 0101-6500-0-5815-5750-3120-000	4,095.01
œ df≠	00272111	V68066589	OCEAN INSTITUTE	01/28/19	MW 0101-0400-0-5840-1130-1000-068	903.00
89 59	00272111	V68066589	OCEAN INSTITUTE	01/28/19	MW 0101-0400-0-5840-1130-1000-074	6,279.00
89	00272112	V68066625	ORANGE COUNTY TANK TESTING INC	01/28/19	MW 0101-8150-0-5800-0000-8230-000	6,375.00
89	00272113	V68147545	P.W. GILLIBRAND CO. INC.	01/28/19	MW 0101-0000-0-4500-0000-8220-000	12,060.14
89	00272114	V68144145	PACWEST AIR FILTER LLC	01/28/19	MW 0101-8150-0-4500-0000-8110-000	17,989.79
89	00272115	V68151079	PERKINS SCHOOL FOR THE BLIND	01/28/19	MW 0101-6500-0-5103-5750-1180-000	7,501.47
89	00272115	V68151079	PERKINS SCHOOL FOR THE BLIND	01/28/19	MW 0101-6512-0-5104-5750-1180-000	5,626.10
89	00272115	V68151079	PERKINS SCHOOL FOR THE BLIND	01/28/19	MW 0101-6512-0-5104-5750-3120-000	5,626.10
89	00272116	V68157980	RICOH USA INC.	01/28/19	MW 0101-0000-0-5600-1110-1000-099	12,400.84
89	00272117	V68108107	SOLUTION TREE INC	01/28/19	MW 0101-0002-0-5215-1140-1000-023	6,290.00
89	00272117	V68108107	SOLUTION TREE INC	01/28/19	MW 0101-0002-0-5215-1140-1000-027	1,887.00
89	00272117	V68108107	SOLUTION TREE INC	01/28/19	MW 0101-0400-0-5215-1140-1000-027	1,887.00
89	00272117	V68108107	SOLUTION TREE INC	01/28/19	MW 0101-3010-0-5216-1110-1000-061	2,516.00
896	00272118	V68146077	WEST COAST ARBORISTS INC.	01/28/19	MW 0101-0000-0-5605-0000-8220-000	1,920.00
6 % 0	00272136	V68049767	BENS ASPHALT	01/29/19	MW 0101-8150-0-5605-0000-8110-000	68,779.50
6 €6:	00272137	V68063693	E STEWART AND ASSOCIATES INC	01/29/19	MW 0101-0000-0-5605-0000-8220-000	17,684.88
5 <u>%</u>	00272138	V68123679	PACIFIC PLUMBING COMPANY OF SA	01/29/19	MW 0101-8150-0-5605-0000-8110-000	33,202.84
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89	00272139	V68149719 Q FEN	Q FENCE AND FABRICATION INC	01/29/19	MW 0101-8150-0-5605-0000-8110-000	110-000	13,205.00
89	00272142	V68001018 AZBU	A Z BUS SALES INC	01/30/19	MW 0101-0730-0-4600-1110-3600-000	000-009	384.03
89	00272143	V68001470 AARD	AARDVARK CLAY & SUPPLIES INC	01/30/19	MW 0101-0002-0-4300-1140-1000-002	000-002	164.86
89	00272146	V68152532 ADVA	ADVANTAGE WEST INVESTMENT ENTE	01/30/19	MW 0101-0000-0-4500-0000-8210-000	210-000	-2,406.53
89	00272146	V68152532 ADVA	ADVANTAGE WEST INVESTMENT ENTE	01/30/19	MW 0101-0400-0-4300-1130-1000-055	000-055	4,234.71
89	00272147	V68145645 ALISO	ALISO NIGUEL AUTO CARE	01/30/19	MW 0101-8150-0-5605-0000-8230-000	230-000	3,104.58
89	00272148	V68106070 AT&T		01/30/19	MW 0101-8150-0-5800-0000-8110-000	110-000	93.54
89	00272149	V68150294 AUTO	AUTOZONE INC	01/30/19	MW 0101-0730-0-4600-1110-3600-000	900-009	316.32
89	00272150	V68141858 BATTI	BATTERIES PLUS BULBS	01/30/19	MW 0101-8150-0-4500-0000-8110-000	110-000	1,760.68
89	00272151	V68076299 BEACI	BEACH CITIES GLASS INC	01/30/19	MW 0101-8150-0-5605-0000-8110-000	110-000	947.34
89	00272152	V68154827 BECKI	BECKER, ANDREW OR KRISTINA	01/30/19	MW 0101-0724-0-5800-5001-3600-000	900-009	212.55
89	00272153	V68115413 BESTC	BESTGEN, MARY	01/30/19	MW 0101-3010-0-5810-1110-1000-079	620-000	750.00
8	00272154	V68123938 BRESS	BRESSLER, ERIC AND/OR KATHY	01/30/19	MW 0101-0724-0-5800-5001-3600-000	900-009	165.68
89A Far	00272155	V68146284 BUSW	BUSWEST LLC	01/30/19	MW 0101-0730-0-4600-1110-3600-000	900-009	1,153.21
	00272156	V68141660 CAL-S	CAL-STATE AUTO PARTS INC	01/30/19	MW 0101-0724-0-4600-5001-3600-000	900-009	192.13
% 361	00272157	V68158873 CALDI	CALDERON, LUIS	01/30/19	MW 0101-0724-0-5800-5001-3600-000	900-009	85.46
of of	00272158	V68159305 CALIF	CALIFORNIA DEBT AND INVESTMENT	01/30/19	MW 0101-0000-0-5800-0000-7300-000	300-000	271.53
89 59	00272159	V68106764 CDWG Inc	3 Inc	01/30/19	MW 0101-0400-0-4300-1130-1000-052	000-052	612.16
89	00272160	V68017386 CERTI	CERTIFIED TRANSPORTATION SERVI	01/30/19	MW 0101-3555-0-5838-3800-1000-000	000-000	2,747.77
89	00272161	V68147431 CETPA	A	01/30/19	MW 0101-0000-0-5300-0000-7700-000	000-002	1,000.00
89	00272162	V68108311 CINTA	CINTAS CORPORATION	01/30/19	MW 0101-0000-0-4500-0000-8210-000	210-000	9:36
89	00272163	V68146234 CINTA	CINTAS CORPORATION #640	01/30/19	MW 0101-0000-0-5605-0000-8210-000	210-000	60.64
89	00272163	V68146234 CINTA	CINTAS CORPORATION #640	01/30/19	MW 0101-8150-0-5605-0000-8110-000	110-000	1,089.94
89	00272164	V68018872 CITY (CITY OF SAN JUAN CAPISTRANO	01/30/19	MW 0101-0000-0-5500-0000-8200-000	500-000	8,432.09
89	00272165	V68101499 CITY (CITY OF SANTA ANA	01/30/19	MW 0101-0400-0-5810-1130-1000-060	090-000	330.00
89	00272166	V68147693 COMP	COMPLETE OFFICE OF CA	01/30/19	MW 0101-0000-0-4500-0000-2100-000	000-001	44.17
89	00272167	V68112600 COX C	COX COMMUNICATIONS	01/30/19	MW 0101-0400-0-4300-1130-1000-055	000-055	21.81
89	00272168	V68159201 DAVII	DAVID DIRANNA DBA DIMAC DESIGN	01/30/19	MW 0101-0010-0-4300-1140-1000-000	000-000	617.97
89	00272169	V68026001 DENA	DENAULT S HARDWARE	01/30/19	MW 0101-0724-0-4600-5001-3600-000	900-009	105.51
896	00272169	V68026001 DENA	DENAULT S HARDWARE	01/30/19	MW 0101-8150-0-4500-0000-8110-000	110-000	30.13
ó ‰ c	00272170	V68156070 DEWE	DEWEES, JULIA	01/30/19	MW 0101-0404-0-5213-0000-2140-000	140-000	63.22
6 €6:	00272171	V68154930 DOHE	DOHENY PLUMBING	01/30/19	MW 0101-8150-0-5605-0000-8110-000	110-000	1,810.00
5 <u>%</u>	00272172	V68157342 DOUC	DOUCHI, NOUR	01/30/19	MW 0101-0724-0-5800-5001-3600-000	000-009	117.72
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68 00272173 V6 68 00272174 V6 68 00272174 V6 68 00272175 V6 68 00272176 V6 68 00272177 V6 68 00272178 V6 68 00272179 V6 68 00272180 V6 68 00272181 V6 68 00272181 V6 68 00272181 V6 68 00272183 V6		01/30/19	l	199.34
00272173 00272174 00272175 00272176 00272177 00272178 00272180 00272180 00272181				
00272174 00272175 00272176 00272177 00272178 00272180 00272181 00272183		01/30/19	MW 0101-0400-0-4300-1110-1000-083	199.34
00272175 00272176 00272177 00272178 00272180 00272181 00272183		01/30/19	MW 0101-0000-0-9321-0000-0000-000	185.28
00272176 00272177 00272178 00272179 00272181 00272181		01/30/19	MW 0101-8150-0-4500-0000-8110-000	716.81
00272177 00272178 00272179 00272180 00272181 00272183		01/30/19	MW 0101-0724-0-5800-5001-3600-000	347.93
00272178 00272179 00272180 00272181 00272183	V68032535 FEDERAL EXPRESS CORP	01/30/19	MW 0101-0000-0-5900-0000-7540-000	39.97
00272179 00272180 00272181 00272182	V68155629 Ferguson Enterprises Inc	01/30/19	MW 0101-8150-0-4500-0000-8110-000	331.22
00272180 00272181 00272182 00272183	V68032964 FLINN SCIENTIFIC INC	01/30/19	MW 0101-0400-0-4300-1140-1000-005	152.94
00272181 00272182 00272183	V68156610 FORMAN, ROBERT OR JENNIFER	01/30/19	MW 0101-0724-0-5800-5001-3600-000	441.45
00272182	V68149721 FRAIZER, KATHERINE &/OR JERRY	01/30/19	MW 0101-0724-0-5800-5001-3600-000	107.69
00272183	V68035735 GOPHER ATHLETIC	01/30/19	MW 0101-0002-0-4300-1140-1000-029	150.91
	V68041995 HOUGHTON MIFFLIN HARCOURT PUBL	01/30/19	MW 0101-0010-0-5800-1140-1000-000	8,350.00
00272184	V68157893 HUFFMIRE, CRAIG OR JAMIE	01/30/19	MW 0101-0724-0-5800-5001-3600-000	196.64
00272185	V68114467 IMAGE 2000	01/30/19	MW 0101-0002-0-4300-1130-1000-055	161.46
00272186	V68114467 IMAGE 2000	01/30/19	MW 0101-0400-0-4300-1130-1000-055	458.85
4 68 00272187 V6	V68153009 J&J ENVIRONMENTAL CONSTRUCTION	01/30/19	MW 0101-8150-0-5605-0000-8110-026	1,930.00
00272188	V68157566 JONES, SCOTT OR CECILY	01/30/19	MW 0101-0724-0-5800-5001-3600-000	125.13
00272189	V68117759 JOSTENs INC.	01/30/19	MW 0101-0010-0-4500-0000-2700-005	12.93
68 00272190 V6	V68155669 Junior Library Guild	01/30/19	MW 0101-0004-0-4114-1180-1000-002	717.62
68 00272191 V6	V68146416 KAP7 INTERNATIONAL INC	01/30/19	MW 0101-0002-0-4300-1140-4200-003	1,086.12
68 00272192 V6	V68062513 KELLY PAPER COMPANY	01/30/19	MW 0101-0000-0-4500-0000-7550-000	4,671.17
68 00272193 V6	V68152313 LAND SOLUTION LLC, THE	01/30/19	MW 0101-0000-0-5605-0000-8220-006	513.00
68 00272194 V6	V68153122 LARRY'S BUILDING MATERIALS	01/30/19	MW 0101-0000-0-4500-0000-8220-000	1,698.14
68 00272195 V6	V68052878 LAWNMOWERS ETC	01/30/19	MW 0101-8150-0-5605-0000-8120-000	1,289.89
68 00272196 V6	V68104580 LAWSON PRODUCTS INC	01/30/19	MW 0101-0730-0-4600-1110-3600-000	72.70
68 00272197 V6	V68155697 LIDDLE, DREW	01/30/19	MW 0101-0724-0-5800-5001-3600-000	222.36
68 00272198 V6	V68158266 LITERACY RESOURCES INC	01/30/19	MW 0101-0002-0-4300-1130-1000-072	543.93
68 00272199 V6	V68148176 LONGORIA, RICARDO/YVONNE	01/30/19	MW 0101-0724-0-5800-5001-3600-000	2,334.78
68 00272200 V6	V68159017 MAURICE GARCIA DBA EMLIGHT DES	01/30/19	MW 0101-8150-0-5605-0000-8110-000	1,234.01
00272201	V68144881 MERCURY DISPOSAL SYSTEM INC.	01/30/19	MW 0101-0000-0-5800-0000-8310-000	439.00
00272202	V68142582 MESA GOLF CARTS	01/30/19	MW 0101-0000-0-5605-0000-8210-000	1,072.76
00272203	V68061270 MOULTON NIGUEL WATER	01/30/19	MW 0101-0000-0-5500-0000-8200-000	6,532.11
68 00272204 V6	V68062160 NASCO	01/30/19	MW 0101-0002-0-4300-1130-1000-072	42.94
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rayor in Tayee Ivame	Check Date Canc	Check Date Cancel Date Type Account	Check Amount
V68062160 NASCO	01/30/19	MW 0101-0002-0-4300-1140-1000-029	140.96
V68062160 NASCO	01/30/19	MW 0101-3555-0-4300-3800-1000-004	1,666.89
V68156289 O'NEILL, JENNIFER OR KENNETH	01/30/19	MW 0101-0724-0-5800-5001-3600-000	235.44
V68116411 ORANGE COUNTY REGISTER DBA THE	01/30/19	MW 0101-0000-0-5800-0000-7530-000	3,435.16
V68155956 OTC BRANDS INC (ORIENTAL TRADI	01/30/19	MW 0101-0400-0-4300-1130-1000-054	116.13
V68068227 PARKHOUSE TIRE INC.	01/30/19	MW 0101-0724-0-4600-5001-3600-000	2,066.25
V68156525 POOL WATER RECYCLING	01/30/19	MW 0101-8150-0-5605-0000-8110-000	2,000.00
V68157989 PRICE, EMILY	01/30/19	MW 0101-0000-0-8699-0000-0000-000	239.68
V68071608 PRUDENTIAL OVERALL SUPPLY	01/30/19	MW 0101-0002-0-4300-5750-1110-049	44.83
V68026328 RINCON TRUCK PARTS	01/30/19	MW 0101-0730-0-4600-1110-3600-000	2,168.22
V68123530 ROTH, JAY OR KERI	01/30/19	MW 0101-0724-0-5800-5001-3600-000	125.13
V68159308 SACHDEV, AMIT OR NAMRATY	01/30/19	MW 0101-0724-0-5800-5001-3600-000	249.39
V68078255 SAN DIEGO GAS & ELECTRIC	01/30/19	MW 0101-0000-0-5500-0000-8200-000	22,589.52
V68101222 SANTA MARGARITA FORD	01/30/19	MW 0101-0730-0-4600-1110-3600-000	58.62
V68079550 SCHOOL HEALTH CORPORATION	01/30/19	MW 0101-6500-0-4300-5750-1190-000	123.11
V68158277 SEEMAYER, SARA C.	01/30/19	MW 0101-6500-0-5815-5001-3140-000	2,695.00
V68158277 SEEMAYER, SARA C.	01/30/19	MW 0101-6500-0-5810-5750-1190-000	-720.00
V68157718 SELLS, GERALD AND CLAUDIA	01/30/19	MW 0101-6500-0-5800-5750-3120-000	4,000.00
V68157148 SERRATOS, EUTIQUIO	01/30/19	MW 0101-0724-0-5800-5001-3600-000	581.62
V68153105 SIGNATURE FLOORING INC	01/30/19	MW 0101-8150-0-4500-0000-8110-000	1,969.91
V68153105 SIGNATURE FLOORING INC	01/30/19	MW 0101-8150-0-4500-0000-8110-025	7,041.00
V68153105 SIGNATURE FLOORING INC	01/30/19	MW 0101-8150-0-5605-0000-8110-025	1,014.60
V68023172 SIGNS BY CREATIONS UNLIMITED	01/30/19	MW 0101-8150-0-4500-0000-8110-000	226.28
V68156048 SLEE, ELISA	01/30/19	MW 0101-4035-0-5216-0000-2100-000	412.00

Current Date: 02/04/2019 $0101\hbox{-}0400\hbox{-}0\hbox{-}4300\hbox{-}1130\hbox{-}1000\hbox{-}055$ 01/30/19 Page SMART & FINAL **SCHOOL SITES** User: MXROSA - Mercedes Rosales V68083350 00272225

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0101-4035-0-5216-0000-2100-000 0101-8150-0-4500-0000-8110-000 0101 - 0000 - 0 - 4500 - 0000 - 7180 - 0000101-0002-0-4300-1140-1000-003 0101-0002-0-4300-1140-1000-025 0101-0002-0-4300-1140-1000-028

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89 89 89 768083350 SMART & FINAL **SCHOOL SITES** V68083350 SMART & FINAL **SCHOOL SITES** V68083350 SMART & FINAL **SCHOOL SITES** 768083350 SMART & FINAL **SCHOOL SITES** V68083350 SMART & FINAL **SCHOOL SITES**

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	e ck	Payee ID Pavee Name	Check Date Cancel Date Type	te Type Account	Check Amount
89	00272225	V68083350 SMART & FINAL **SCHOOL SITES**	01/30/19	MW 0101-3010-0-4500-0000-2495-053	48.25
89	00272225	V68083350 SMART & FINAL **SCHOOL SITES **	01/30/19	MW 0101-3555-0-4300-3800-1000-018	119.69
89	00272225	V68083350 SMART & FINAL **SCHOOL SITES**	01/30/19	MW 0101-6300-0-4300-1110-1000-000	263.75
89	00272225	V68083350 SMART & FINAL **SCHOOL SITES**	01/30/19	MW 0101-6500-0-4300-5750-1190-000	117.36
89	00272225	V68083350 SMART & FINAL **SCHOOL SITES**	01/30/19	MW 0101-6520-0-4300-5750-1190-000	94.77
89	00272226	V68084100 SO CA GAS CO	01/30/19	MW 0101-0000-0-5500-0000-8200-000	40,991.08
89	00272227	V68143011 SOUTH COAST WATER DISTRICT	01/30/19	MW 0101-0000-0-5500-0000-8200-000	6,370.89
89	00272228	V68156457 SOUTHERN CALIFORNIA MATERIAL H	01/30/19	MW 0101-8150-0-5605-0000-8110-000	132.00
89	00272229	V68148172 SOUTHERN COUNTIES LUBRICANTS L	01/30/19	MW 0101-0730-0-4600-1110-3600-000	150.52
89	00272229	V68148172 SOUTHERN COUNTIES LUBRICANTS L	01/30/19	MW 0101-0724-0-4600-5001-3600-000	150.53
89	00272230	V68086230 STATE WATER RESOURCE CTRL BRD	01/30/19	MW 0101-8150-0-5800-0000-8230-000	1,400.00
89	00272231	V68088864 SUPER DUPER INC.	01/30/19	MW 0101-3315-0-4300-5730-1190-000	164.80
89	00272231	V68088864 SUPER DUPER INC.	01/30/19	MW 0101-6500-0-4300-5750-1190-000	121.89
	00272232	V68104928 TELL STEEL INC	01/30/19	MW 0101-8150-0-4500-0000-8110-000	2,426.57
, 80 10 10 10 10 10 10 10 10 10 10 10 10 10	00272233	V68048371 THERAPRO INC	01/30/19	MW 0101-6500-0-4500-5750-3140-000	27.45
∞ 39 [00272234	V68155663 TILSTRA, LORENA	01/30/19	MW 0101-0724-0-5800-5001-3600-000	388.48
o of≠	00272235	V68140547 TRITZ, RICHARD OR JULIE	01/30/19	MW 0101-0724-0-5800-5001-3600-000	42.51
89 59	00272236	V68147300 TUTTLE CLICK FORD LINCOLN	01/30/19	MW 0101-8150-0-4500-0000-8230-000	19.79
89	00272237	V68093334 UNITED RENTALS	01/30/19	MW 0101-8150-0-5605-0000-8110-000	9,656.98
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0000-0-5216-0000-7110-000	1,459.72
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0000-0-4500-0000-7400-000	144.14
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0000-0-5800-0000-7700-000	3,650.46
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4500-0000-2700-002	312.90
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4500-0000-2700-006	35.97
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-0000-2700-021	421.65
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4500-0000-2700-021	625.69
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4500-0000-2700-053	74.97
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-054	2,208.99
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-059	59.76
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-061	347.63
7 & €	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-068	234.58
6 €	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-072	19.98
5 <u>&</u>	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-075	17.98
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89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-079	1130-1000-079	31.08
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-089	1130-1000-089	433.52
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1140-1000-002	1140-1000-002	20.28
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1140-1000-003	1140-1000-003	76.02
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1140-1000-003	1140-1000-003	333.09
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1140-1000-006	1140-1000-006	86.99
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1140-1000-028	1140-1000-028	56.02
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1140-1000-029	1140-1000-029	349.35
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-3300-1000-019	3300-1000-019	40.43
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0002-0-4300-1130-1000-049	1130-1000-049	173.88
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0010-0-4500-0000-2700-000	0000-2700-000	115.10
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0010-0-4300-1140-1000-000	1140-1000-000	798.89
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0400-0-4300-1130-1000-054	1130-1000-054	1,271.17
894 Fa	00272238	V68118382 US BANK	01/30/19	MW 0101-0400-0-4300-1130-1000-055	1130-1000-055	880.10
ttac	00272238	V68118382 US BANK	01/30/19	MW 0101-0400-0-4300-1130-1000-071	1130-1000-071	70.81
∞ hme	00272238	V68118382 US BANK	01/30/19	MW 0101-0400-0-4300-1130-1000-079	1130-1000-079	379.20
os of	00272238	V68118382 US BANK	01/30/19	MW 0101-0400-0-4300-1140-1000-002	1140-1000-002	671.36
89 6	00272238	V68118382 US BANK	01/30/19	MW 0101-0400-0-4300-1140-1000-004	1140-1000-004	872.34
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0504-0-4500-0000-3140-000	0000-3140-000	236.94
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0750-0-4500-0000-7700-000	000-002-0000	28.49
89	00272238	V68118382 US BANK	01/30/19	MW 0101-0755-0-4300-1130-1000-050	1130-1000-050	16.82
89	00272238	V68118382 US BANK	01/30/19	MW 0101-3010-0-5800-1110-1000-053	1110-1000-053	42.85
89	00272238	V68118382 US BANK	01/30/19	MW 0101-3315-0-4500-5730-2700-000	5730-2700-000	371.05
89	00272238	V68118382 US BANK	01/30/19	MW 0101-3555-0-4300-3800-1000-001	3800-1000-001	1,032.04
89	00272238	V68118382 US BANK	01/30/19	MW 0101-4035-0-5800-7110-1000-121	7110-1000-121	350.00
89	00272238	V68118382 US BANK	01/30/19	MW 0101-4203-0-5216-4760-2100-000	4760-2100-000	5,331.75
89	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4500-5001-2100-000	5001-2100-000	157.29
89	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4500-5001-2700-000	5001-2700-000	87.56
89	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4300-5750-1190-000	5750-1190-000	61.13
89	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4300-5750-1190-000	5750-1190-000	294.93
7 2 60	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4500-5750-3140-000	5750-3140-000	26.84
6 6	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4300-5770-1190-000	5770-1190-000	39.17
5 <u>%</u>	00272238	V68118382 US BANK	01/30/19	MW 0101-6500-0-4300-5770-1190-000	5770-1190-000	24.99
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Check	ck	Payee ID Payee	Payee Name	Check Date Cancel Date Type	Date Type Account		Check Amount
89	00272238	V68118382 US BANK	ANK	01/30/19	MW 0101-65(0101-6500-0-4500-5770-3140-000	108.70
89	00272238	V68118382 US BANK	ANK	01/30/19	MW 0101-65	0101-6512-0-5216-5750-3120-000	336.92
89	00272238	V68118382 US BANK	ANK	01/30/19	MW 0101-073	0101-0733-0-5800-1110-1000-000	479.00
89	00272239	V68067850 VERIZ	VERIZON WIRELESS	01/30/19	MW 0101-000	0101-0000-0-4500-0000-7520-000	15.50
89	00272239	V68067850 VERIZ	VERIZON WIRELESS	01/30/19	MW 0101-00	0101-0010-0-5900-0000-3110-000	76.02
89	00272239	V68067850 VERIZ	VERIZON WIRELESS	01/30/19	MW 0101-81;	0101 - 8150 - 0 - 5900 - 0000 - 8110 - 000	4,529.67
89	00272240	V68096332 WAXI	WAXIE SANITARY SUPPLY	01/30/19	MW 0101-000	0101-0000-0-4500-0000-8210-000	2,990.37
89	00272241	V68159183 WEST	WESTCOAST PRODUCTS & DESIGN LL	01/30/19	MW 0101-35;	0101 - 3555 - 0 - 4300 - 3800 - 1000 - 002	761.10
89	00272242	V68146230 WEST	WESTERN PUMP INC	01/30/19	MW 0101-073	0101-0730-0-5605-1110-3600-000	232.50
89	00272242	V68146230 WEST	WESTERN PUMP INC	01/30/19	MW 0101-072	0101-0724-0-5605-5001-3600-000	1,736.20
89	00272253	V68143562 LIBER	LIBERTY PAPER	01/31/19	MW 0101-000	0101-0000-0-9321-0000-0000-000	25,614.33
89	00272254	V68149945 THE A	THE ALARM AND SPRINKLER CO INC	01/31/19	MW 0101-81;	0101 - 8150 - 0 - 5605 - 0000 - 8110 - 000	2,079.90
8 1	00272255	V68099210 XERO	XEROX CORPORATION	01/31/19	MW 0101-000	0101-0000-0-5600-0000-7550-000	3,825.13
Sq.	00272257	V68001018 AZB	A Z BUS SALES INC	02/01/19	MW 0101-073	0101-0730-0-4600-1110-3600-000	238.43
86 196	00272258	V68153277 AIRG	AIRGAS INC	02/01/19	MW 0101-000	0101-0002-0-4300-1140-1000-003	69.51
89 141	00272259	V68046706 ALAN	ALAMEDA COUNTY OFFICE OF ED	02/01/19	MW 0101-00	$0101 \hbox{-} 0010 \hbox{-} 0 \hbox{-} 5216 \hbox{-} 0000 \hbox{-} 2100 \hbox{-} 000$	175.00
of of	00272260	V68100622 ASCD		02/01/19	MW 0101-30	0101-3010-0-5800-0000-2140-072	5,500.00
89 59	00272261	V68102200 AUTO	AUTOLIFT SERVICES INC	02/01/19	MW 0101-073	0101-0730-0-5605-1110-3600-000	2,309.38
89	00272262	V68150294 AUTO	AUTOZONE INC	02/01/19	MW 0101-073	0101-0730-0-4600-1110-3600-000	46.17
89	00272263	V68147157 BAYS	BAYSCAN TECHNOLOGIES LLC	02/01/19	MW 0101-000	0101-0002-0-4300-1140-1000-033	144.00
89	00272264	V68115413 BEST	BESTGEN, MARY	02/01/19	MW 0101-040	0101-0400-0-5810-1130-1000-076	1,466.67
89	00272265	V68146382 BJ BIN	BJ BINDERY INC	02/01/19	MW 0101-000	0101 - 0000 - 0 - 5800 - 0000 - 7550 - 000	290.00
89	00272266	V68154936 BRITI	BRITISH PERFORMANCE INC.	02/01/19	MW 0101-81;	0101-8150-0-5605-0000-8230-000	556.57
89	00272267	V68146284 BUSW	BUSWEST LLC	02/01/19	MW 0101-073	0101-0730-0-4600-1110-3600-000	696.14
89	00272268	V68141660 CAL-S	CAL-STATE AUTO PARTS INC	02/01/19	MW 0101-072	0101-0724-0-4600-5001-3600-000	187.62
89	00272269	V68157722 CANC	CANON SOLUTIONS AMERICA INC.	02/01/19	MW 0101-000	0101-0000-0-5600-1110-1000-099	10,494.18
89	00272270	V68118161 CAPIS	CAPISTRANO CONNECTIONS ACADEMY	02/01/19	MW 0101-000	0101-0000-0-8096-0000-0000-205	1,305,788.00
89	00272271	V68017386 CERT	CERTIFIED TRANSPORTATION SERVI	02/01/19	MW 0101-098	0101-0986-0-5838-0000-6000-206	2,333.50
89	00272271	V68017386 CERT	CERTIFIED TRANSPORTATION SERVI	02/01/19	MW 0101-073	0101-0730-0-8699-0000-0000-000	2,795.50
89	00272272	V68146234 CINT	CINTAS CORPORATION #640	02/01/19	MW 0101-073	0101-0730-0-5800-1110-3600-000	118.13
7 ‰ c	00272272	V68146234 CINT	CINTAS CORPORATION #640	02/01/19	MW 0101-072	0101-0724-0-5800-5001-3600-000	118.13
6 €6:	00272273	V68018872 CITY	CITY OF SAN JUAN CAPISTRANO	02/01/19	MW 0101-81	0101-8150-0-5800-0000-8120-000	28,832.72
5 <u>%</u>	00272274	V68146265 COMIN	COMMUNITY ROOTS ACADEMY	02/01/19	MW 0101-000	0101-0000-0-8096-0000-0000-206	580,530.00
	User: MXR Report: BK30	User: MXROSA - Mercedes Rosales Report: BK3006: Consolidated Check Register w. Account	ister w. Account	Page		Current Date: 02/04/20 Current Time: 12:28:09	Current Date: 02/04/2019 Current Time: 12:28:09

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eck Pa		Check Date Cancel Date Type	Date Type Account	Check Amount
9	V68147693 COMPLETE OFFICE OF CA	02/01/19	MW 0101-0000-0-4500-0000-7300-000	40.38
768	V68027192 CONSOLIDATED ELECTRICAL DISTR	02/01/19	MW 0101-8150-0-4500-0000-8110-000	14,982.50
99,	V68024000 CULVER-NEWLIN INC	02/01/19	MW 0101-0002-0-4500-0000-2700-002	1,272.31
9	V68147214 DANIELS TIRE SERVICE INC	02/01/19	MW 0101-0730-0-4600-1110-3600-000	2,566.30
9	V68140004 DIAMOND ENVIROMENTAL SERVICES	02/01/19	MW 0101-0002-0-4500-0000-2700-005	603.37
\mathcal{L}	V68022541 DISCOUNT SCHOOL SUPPLY	02/01/19	MW 0101-0002-0-4300-1130-1000-072	1,050.01
\sim	V68158473 DUAL LANGUAGE EDUCATION OF NEW	02/01/19	MW 0101-3010-0-5215-1110-1000-061	790.00
-	V68063693 E STEWART AND ASSOCIATES INC	02/01/19	MW 0101-0000-0-5605-0000-8220-000	7,932.50
	V68143239 HARBOTTLE LAW GROUP A	02/01/19	MW 0101-0504-0-5820-0000-2100-000	86.00
	V68143239 HARBOTTLE LAW GROUP A	02/01/19	MW 0101-6500-0-5820-5001-2100-000	12,300.79
	V68105873 JOURNEY CHARTER SCHOOL	02/01/19	MW 0101-0000-0-8096-0000-0000-201	565,595.00
>	V68104005 MARKERBOARD PEOPLE	02/01/19	MW 0101-0002-0-4300-1130-1000-089	237.60
>	V68159182 MCMASTER-CARR SUPPLY COMPANY	02/01/19	MW 0101-3555-0-4400-3800-1000-002	416.84
>	V68104419 MHS INC	02/01/19	MW 0101-0000-0-4500-0000-3120-000	313.60
>	V68104419 MHS INC	02/01/19	MW 0101-6500-0-4500-5001-3120-000	470.39
>	V68071280 MISSION VIEJO POST OFFICE	02/01/19	MW 0101-0000-0-5900-0000-7540-000	10.00
>	V68040147 MOBILE COMMUNICATION REPAIR	02/01/19	MW 0101-0002-0-4500-0000-2700-054	171.32
>	V68040147 MOBILE COMMUNICATION REPAIR	02/01/19	MW 0101-6010-0-4500-0000-2700-054	342.65
>	V68156234 Mobility Professionals Inc	02/01/19	MW 0101-6500-0-4405-5750-3140-000	6,075.45
>	V68121862 NCS PEARSON INC.	02/01/19	MW 0101-0010-0-5800-0000-3160-000	204.18
>	V68144226 NEW PIG CORPORATION	02/01/19	MW 0101-8150-0-5800-0000-8230-000	2,333.07
>	V68149897 O REILLY AUTO PARTS	02/01/19	MW 0101-8150-0-4500-0000-8230-000	500.83
>	V68113144 OPPORTUNITY FOR LEARNING	02/01/19	MW 0101-0000-0-8096-0000-0000-203	163,917.00
>	V68153868 ORANGE COUNTY ACADEMY OF	02/01/19	MW 0101-0000-0-8096-0000-0000-202	329,629.00
>	V68066570 ORANGE COUNTY DEPT OF EDUC	02/01/19	MW 0101-0000-0-5500-0000-8200-000	3,466.48
>	V68108571 ORANGE COUNTY DEPT OF EDUCAT	02/01/19	MW 0101-0400-0-5215-1130-1000-055	178.00
>	V68152554 ORBACH HUFF SUAREZ & HENDERSON	02/01/19	MW 0101-0000-0-5820-0000-7110-000	619.50
>	V68152554 ORBACH HUFF SUAREZ & HENDERSON	02/01/19	MW 0101-0000-0-5820-0000-7150-000	4,521.57
>	V68152554 ORBACH HUFF SUAREZ & HENDERSON	02/01/19	MW 0101-0000-0-5820-0000-7520-000	8,671.27
>	V68146264 OXFORD ACADEMY	02/01/19	MW 0101-0000-0-8096-0000-0000-204	177,155.00
>	V68144925 PARADIGM HEALTH CARE SERVICES	02/01/19	MW 0101-5640-0-5800-5001-2100-000	1,000.00
>	V68152157 PRIME GLASS	02/01/19	MW 0101-0730-0-5605-1110-3600-000	238.53
>	V68110955 PSYCHEMEDICS CORPORATION	02/01/19	MW 0101-0000-0-5800-0000-7400-000	57.50

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Check	ck	Payee ID Payee Name	Check Date Cancel Date Type	Type Account	Check Amount
89	00272303	V68071950 QUALITY TOWING	02/01/19	MW 0101-8150-0-5800-0000-8230-000	73.00
89	00272304	V68026328 RINCON TRUCK PARTS	02/01/19	MW 0101-0730-0-4600-1110-3600-000	120.20
89	00272304	V68026328 RINCON TRUCK PARTS	02/01/19	MW 0101-0730-0-5605-1110-3600-000	783.30
89	00272305	V68154144 ROMBERG, STEPHANIE	02/01/19	MW 0101-6500-0-5216-5001-2100-000	736.07
89	00272306	V68078255 SAN DIEGO GAS & ELECTRIC	02/01/19	MW 0101-0000-0-5500-0000-8200-000	52,098.74
89	00272307	V68079190 SANTA MARGARITA WATER	02/01/19	MW 0101-0000-0-5500-0000-8200-000	9,670.73
89	00272308	V68123022 SCHOOL SPECIALTY INC	02/01/19	MW 0101-3555-0-4300-3800-1000-004	324.19
89	00272309	V68153530 SIMPSON IRVINE INC	02/01/19	MW 0101-8150-0-4500-0000-8230-000	56.61
89	00272310	V68122583 SMOG EXPRESS	02/01/19	MW 0101-0724-0-5800-5001-3600-000	185.85
89	00272310	V68122583 SMOG EXPRESS	02/01/19	MW 0101-8150-0-5800-0000-8230-000	1,367.00
89	00272311	V68084100 SO CA GAS CO	02/01/19	MW 0101-0000-0-5500-0000-8200-000	11,303.00
89	00272312	V68116610 SOUTH COAST FAMILY MEDICAL CEN	02/01/19	MW 0101-0000-0-5800-0000-7400-000	752.00
89	00272313	V68122718 SOUTHERN CALIFORNIA EDISON	02/01/19	MW 0101-0000-0-5500-0000-8200-000	4,384.99
Sq.	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0000-0-9321-0000-0000-000	5,620.24
19	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0000-0-4500-0000-7400-000	11.80
8 43 Î	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0000-0-4300-1130-1000-089	371.98
of df	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4500-0000-2700-006	86.90
89 59	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4500-0000-2700-023	107.87
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4500-0000-2700-025	57.80
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-050	36.57
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-052	207.32
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-054	56.02
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-055	642.93
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-059	289.11
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-060	18.13
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-061	96.54
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-063	61.05
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-064	50.41
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-067	218.49
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-068	27.34
7 5 ∞0	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-071	194.57
6 €6:	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-072	10.34
5 <u>%</u>	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-074	152.63
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Ch	Check	Payee ID Payee Name	Check Date Cancel Date Type	ate Type Account	Check Amount
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-075	24.39
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-077	42.93
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-081	826.89
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-084	12.95
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-085	64.22
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-088	11.44
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1130-1000-089	212.30
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-002	494.08
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-003	390.02
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-005	229.50
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-006	86.91
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-021	648.17
8	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-023	219.92
Sol Eav	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-024	207.71
86 196	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-026	320.84
86 141 141	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-027	1,024.72
of df	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-028	127.79
89 59	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-029	122.73
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-030	75.51
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-1140-1000-032	212.32
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-3200-1000-018	82.83
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0002-0-4300-3300-1000-019	14.71
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0010-0-4300-1140-1000-000	267.27
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0400-0-4300-1130-1000-087	228.13
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0400-0-4300-1140-1000-021	282.89
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-3010-0-4300-3200-1000-018	22.62
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-3410-0-4300-5750-1190-000	167.14
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0730-0-4500-1110-3600-000	22.42
89	00272315	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	02/01/19	MW 0101-0724-0-4500-5001-3600-000	52.33
89	00272316	V68050288 SPICERS PAPER INC	02/01/19	MW 0101-0000-0-4500-0000-7550-000	1,864.69
7 6 600	00272317	V68152808 THE PEP BOYS-MANNY MOE JACK OF	02/01/19	MW 0101-0730-0-4600-1110-3600-000	141.99
6 €6:	00272318	V68117757 THINKING MAPS INC	02/01/19	MW 0101-0400-0-4300-1130-1000-056	1,541.91
5 <u>&</u>	00272319	V68156846 TITAN DETAIL LLC	02/01/19	MW 0101-0730-0-5800-1110-3600-000	635.00
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C	Check	Payee ID Payee Name	Check Date Cance	Check Date Cancel Date Type Account	Check Amount
89	68 00272319	V68156846 TITAN DETAIL LLC	02/01/19	MW 0101-0724-0-5800-5001-3600-000	635.00
89	00272320	V68155950 TRASH FOR TEACHING (T4T.org)	02/01/19	MW 0101-0000-0-4300-1130-1000-089	5,445.00
89	00272321	V68112012 TRUCPARCO	02/01/19	MW 0101-0730-0-4600-1110-3600-000	349.36
89	00272322	V68158825 USCUTTER INC	02/01/19	MW 0101-3555-0-4300-3800-1000-006	374.93
89	00272323	V68149218 VEX ROBOTICS INC	02/01/19	MW 0101-3555-0-4300-3800-1000-002	386.47
89	00272324	V68119618 WRESTLINGMART.COM	02/01/19	MW 0101-0002-0-4300-1140-1000-001	750.00
89	00272391	V68157591 BAKY, SAMER AND NERMEEN	02/04/19	MW 0101-6500-0-5800-5750-3140-000	1,100.00
89	00272392	V68106764 CDWG Inc	02/04/19	MW 0101-0000-0-4405-0000-7520-000	615.85
89	00272392	V68106764 CDWG Inc	02/04/19	MW 0101-0000-0-4405-0000-7540-000	1,076.03
89	00272392	V68106764 CDWG Inc	02/04/19	MW 0101-0400-0-4300-1110-1000-083	1,360.41
89	00272392	V68106764 CDWG Inc	02/04/19	MW 0101-0755-0-4400-1130-1000-077	3,228.10
89	00272393	V68123426 CONTRACT PAPER GROUP INC.	02/04/19	MW 0101-0000-0-9321-0000-0000-000	9,275.13
89	00272394	V68155740 CUMMINS INC	02/04/19	MW 0101-0730-0-5605-1110-3600-000	7,008.83
	00272395	V68153326 FORENSIC ANALYTICAL CONSULTING	02/04/19	MW 0101-8150-0-5800-0000-8110-000	24,600.00
89 100 100 100 100 100 100 100 100 100 10	00272396	V68145213 INTERNATIONAL BACCALAUREATE OR	02/04/19	MW 0101-0010-0-5215-1140-1000-002	1,200.00
86 13 13	00272397	V68157103 NORMATIVE SERVICES INC	02/04/19	MW 0101-6500-0-5803-5750-1180-000	1,875.00
of of	00272397	V68157103 NORMATIVE SERVICES INC	02/04/19	MW 0101-6512-0-5104-5750-1180-000	3,042.73
89 59	00272397	V68157103 NORMATIVE SERVICES INC	02/04/19	MW 0101-6512-0-5104-5750-3120-000	3,651.27
89	00272398	V68152778 REACH PROFESSIONAL IN-HOME	02/04/19	MW 0101-3010-0-5800-1110-1000-000	200.00
89	00272399	V68159227 STERNS, JEFF	02/04/19	MW 0101-3010-0-5800-1110-1000-000	395.62
89	00272400	V68158754 TERRY TAO DBA THE TAO FIRM	02/04/19	MW 0101-0000-0-5820-0000-7690-000	3,850.00

Total: SUBFUND 0101

10,858,265.55

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Check	Payee ID Payee Name	Check Date Cancel Date Type Account	ype Account	Check Amount
68 00271374	V68113144 OPPORTUNITY FOR LEARNING	01/09/19	MW 0909-0000-0-8660-0000-0000-203	116.48
68 00271760	V68113144 OPPORTUNITY FOR LEARNING	01/16/19 N	MW 0909-7510-0-8590-0000-0000-203	5,928.00
68 00271760	V68113144 OPPORTUNITY FOR LEARNING	01/16/19 N	MW 0909-0000-0-8011-0000-0000-203	57,347.28
68 00271760	V68113144 OPPORTUNITY FOR LEARNING	01/16/19 N	MW 0909-1400-0-8012-0000-0000-203	19,899.00
68 00271954	V68113144 OPPORTUNITY FOR LEARNING	01/23/19 N	MW 0909-0000-0-8660-0000-0000-203	141.89
68 00272325	V68113144 OPPORTUNITY FOR LEARNING	02/01/19 N	MW 0909-7311-0-8590-0000-0000-203	177.00
	SUBFUND 0909 Total:			83,609.65

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check Amount	443.03	09.906	275.45	15.41	653.83	16.28	912.00	1,520.00	00809	300.00	2,175.00	228.00	3,742.58	159.14	1,900.00	81.75	61.04	61.04	198.62	66.20	110.61	220.00	242.00	275.00	288.00	257.00	6,968.19	237.30	80.03	23,002.10
e Account	7 1212-6105-0-4300-0001-1000-000	7 1212-9145-0-4300-0001-1000-000	7 1212-6105-0-4300-0001-1000-000	7 1212-9140-0-4300-0001-1000-000	7 1212-6105-0-4300-0001-1000-000	7 1212-9145-0-4300-0001-1000-000	7 1212-6105-0-5815-0001-3150-000	7 1212-9095-0-5815-0001-3150-000	7 1212-9145-0-5815-0001-3150-000	7 1212-9145-0-8673-0000-0000-000	7 1212-9145-0-8673-0000-0000-000	7 1212-9145-0-8673-0000-0000-000	7 1212-6127-0-4400-0001-1000-000	7 1212-9140-0-5213-0001-2700-000	7 1212-9095-0-5815-0001-3150-000	7 1212-6127-0-5213-0001-2700-000	7 1212-6105-0-5213-0001-2700-000	7 1212-9145-0-5213-0001-2700-000	7 1212-6105-0-4500-0001-2700-000	7 1212-9145-0-4500-0001-2700-000	7 1212-9145-0-4300-0001-1000-000	7 1212-9145-0-8673-0000-0000-000	7 1212-6105-0-5800-0001-2700-000	7 1212-6105-0-5800-0001-2100-000	7 1212-6127-0-4500-0001-2100-000	7 1212-9145-0-8673-0000-0000-000	7 1212-6127-0-4300-0001-1000-000	7 1212-6105-0-4300-0001-1000-000	7 1212-9145-0-4300-0001-1000-000	
ncel Date Typ	MM	MW	MW	MW	MW	MW	MW	MW	MW	MM	MW	MW	MW	MW	MW	MW	MW													
Check Date Cancel Date Type	01/08/19	01/08/19	01/08/19	01/08/19	01/08/19	01/08/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/15/19	01/15/19	01/16/19	01/16/19	01/16/19	01/16/19	01/18/19	01/18/19	01/23/19	01/23/19	01/25/19	01/30/19	01/30/19	01/31/19	02/01/19	02/01/19	02/01/19	
Payee ID Payee Name	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	V68114772 CHRISTINE HORNAK-STEIN	V68114772 CHRISTINE HORNAK-STEIN	V68114772 CHRISTINE HORNAK-STEIN	V68159203 FERLIC, SAMANTHA	V68159208 NOSS, DIANE	V68159207 PATTULLO, LAUREN	V68024000 CULVER-NEWLIN INC	V68156724 NAKANO, CHERYL	V68114772 CHRISTINE HORNAK-STEIN	V68118653 COPE, MARY	V68146429 KEELER, DEBBI	V68146429 KEELER, DEBBI	V68084800 SPARKLETTS	V68084800 SPARKLETTS	V68001404 COSTCO S.J.C.	V68159263 PARKER, ASHLEY	V68123713 DEPARTMENT OF SOCIAL SERVICES	V68118382 US BANK	V68118382 US BANK	V68159044 BROUNLEY, DAVID	V68049480 LAKESHORE LEARNING MATERIALS	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	V68084770 SOUTHWEST SCHOOL & OFFICE SUPP	SUBFUND 1212 Total:					
ck	00271269	00271269	00271270	00271270	00271271	00271271	00271375	00271375	00271375	00271376	00271377	00271378	00271619	00271620	00271761	00271762	00271763	00271763	00271855	00271855	00271955	00271956	00272102	00272243	00272243	00272256	00272326	00272327	00272327	
Check	89	89	89	89	89	89	89	89	89	89	89	89	89	89 Fa	196 196	89 179	of of	, 89 59	89	89	89	89	89	89	89	89	89	89	89	79 of 652

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Check	ek e	Payee ID Payee Name	Check Date Cancel Date 1	Type Account	Check Amount
89	00271379	V68159216 ANGULO, CHRISTIAN	N 01/09/19	MW 1313-9700-0-9651-0000-0000-000	11.50
89	00271380	V68155964 BETTER LIFE ORGANICS INC	01/09/19 N	MW 1313-5310-0-9519-0000-0000-000	18,894.10
89	00271381	V68159214 CASTILLO, DAN	01/09/19	MW 1313-9700-0-9653-0000-0000-006	10.38
89	00271382	V68159200 CAWTHRON, TODD	01/09/19	MW 1313-9700-0-9651-0000-0000-000	10.25
89	00271383	V68130403 DOMINO S PIZZA	01/09/19	MW 1313-5310-0-9519-0000-0000-000	6,919.25
89	00271384	V68130040 ECOLAB PEST ELIMINATION	01/09/19	MW 1313-5310-0-9519-0000-0000-000	1,650.00
89	00271385	V68153318 FOOD SAFETY SYSTEMS	01/09/19	MW 1313-5310-0-9519-0000-0000-000	10,075.00
89	00271386	V68141930 GALASSO'S BAKERY	01/09/19	MW 1313-5310-0-9519-0000-0000-000	5,440.15
89	00271387	V68130111 INDUSTRIAL ELECTRIC	01/09/19	MW 1313-5310-0-9519-0000-0000-000	1,807.01
89	00271388	V68159217 LACH, TANYA	01/09/19	MW 1313-9700-0-9653-0000-0000-005	16.75
89	00271389	V68156646 LOS ANGELES DISTRIBUTING COMPA	01/09/19	MW 1313-5310-0-9519-0000-0000-000	8,909.92
89	00271390	V68116688 P & R PAPER SUPPLY COMPANY INC	01/09/19	MW 1313-5310-0-9519-0000-0000-000	14,577.15
89	00271391	V68159215 PETERS, JARRED	01/09/19	MW 1313-9700-0-9651-0000-0000-000	23.75
Solve Ear	00271392	V68159218 REID, JESSICA	01/09/19	MW 1313-9700-0-9653-0000-0000-005	12.50
196 196 196 196 196 196 196 196 196 196	00271393	V68141951 SCHOOL NUTRITION ASSOCIATION	01/09/19	MW 1313-5310-0-5300-0000-3700-000	396.00
89 48 1	00271394	V68142754 SCSNA ATTN: SUZY SAYRE	01/09/19	MW 1313-5310-0-5216-0000-3700-000	140.00
% of 7	00271395	V68159197 SOMSEL, DANA	01/09/19	MW 1313-9700-0-9651-0000-0000-000	14.50
89 59	00271396	V68144966 THE PLATINUM PACKAGING GROUP	01/09/19 N	MW 1313-5310-0-9519-0000-0000-000	565.00
89	00271397	V68154720 VALLEY FRUIT AND PRODUCE CO.	01/09/19	MW 1313-5310-0-9519-0000-0000-000	18,036.58
89	00271398	V68148264 VERIZON WIRELESS	01/09/19	MW 1313-5310-0-9519-0000-0000-000	8.88
89	00271399	V68159219 WILTSHIRE, REBECCA	01/09/19	MW 1313-9700-0-9653-0000-0000-004	13.00
89	00271465	V68145318 BRINKS INC.	01/11/19 N	MW 1313-5310-0-5874-0000-3700-000	415.36
89	00271466	V68148667 EMS LINQ INC.	01/11/19 N	MW 1313-5310-0-9519-0000-0000-000	2,155.29
89	00271467	V68114146 GOLD STAR FOODS INC	01/11/19 N	MW 1313-5310-0-9519-0000-0000-000	135,500.99
89	00271468	V68130047 HOLLANDIA DAIRY INC.	01/11/19 N	MW 1313-5310-0-9519-0000-0000-000	33,634.90
89	00271469	V68130063 OFFICE DEPOT	01/11/19 N	MW 1313-5310-0-9519-0000-0000-000	2,094.01
89	00271470	V68158328 QUAKER SALES AND DISTRIBUTION	01/11/19 N	MW 1313-5310-0-9519-0000-0000-000	2,843.44
89	00271764	V68159240 AHMADI, ARMAN	01/16/19 N	MW 1313-9700-0-9653-0000-0000-005	116.35
89	00271765	V6899999 CDTFA	01/16/19 N	MW 1313-5310-0-9519-0000-0000-000	814.00
89	00271766	V68159239 DEJESUS, RONALDO	01/16/19 N	MW 1313-9700-0-9653-0000-0000-005	13.50
3 6 €0	00271767	V68159241 FRALEY, HANNAH	01/16/19 N	MW 1313-9700-0-9653-0000-0000-004	38.75
• & 6:	00271768	V68159235 GOMEZ, ANGEL	01/16/19 N	MW 1313-9700-0-9653-0000-0000-018	52.64
5 <u>&</u>	00271769	V68159237 JIMENEZ, BLANCA	01/16/19 N	MW 1313-9700-0-9653-0000-0000-003	24.75
	User: MXE	User: MXROSA - Mercedes Rosales	Page	Current Date: 02/04/20	Current Date: 02/04/2019
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Check	sck	Payee ID Payee Name	Check Date Cancel Date	Type Account	Check Amount
89	00271770	V68159247 LAROS, JAMES	01/16/19	MW 1313-9700-0-9653-0000-0000-005	39.05
89	00271771	V68116411 ORANGE COUNTY REGISTER DBA THE	01/16/19	MW 1313-5310-0-5882-0000-3700-000	4,188.80
89	00271772	V68159236 REED, PATRICIA	01/16/19	MW 1313-9700-0-9652-0000-0000-027	45.00
89	00271773	V68148264 VERIZON WIRELESS	01/16/19	MW 1313-5310-0-5900-0000-3700-000	8.02
89	00272119	V68123067 CALIFORNIA DEPT OF EDUCATION	01/28/19	MW 1313-5310-0-4715-0000-3700-000	931.95
89	00272120	V68106764 CDWG Inc	01/28/19	MW 1313-5310-0-4470-0000-3700-002	679.03
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-000	43.50
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-021	1,515.25
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-022	464.00
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-023	638.00
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-024	812.00
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-025	688.75
%]	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-026	435.00
	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-027	478.50
85 146 146 146 146 146 146 146 146 146 146	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-028	00.609
891	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-029	529.25
% of df#	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-030	362.50
89 59	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-031	239.25
89	00272121	V68130403 DOMINO S PIZZA	01/28/19	MW 1313-5310-0-4711-0000-3700-032	217.50
89	00272122	V68148667 EMS LINQ INC.	01/28/19	MW 1313-5310-0-9519-0000-0000-000	627.90
89	00272123	V68159250 HAYES, TIFFANY	01/28/19	MW 1313-9700-0-9651-0000-0000-000	39.50
89	00272123	V68159250 HAYES, TIFFANY	01/28/19	MW 1313-9700-0-9653-0000-0000-006	44.50
89	00272124	V68130111 INDUSTRIAL ELECTRIC	01/28/19	MW 1313-5310-0-5672-0000-3700-006	2,742.52
89	00272125	V68159295 NOONS, MELANY	01/28/19	MW 1313-9700-0-9651-0000-0000-000	11.75
89	00272126	V68141202 NOSAJ DISPOSABLES INCORPORATED	01/28/19	MW 1313-5310-0-4574-0000-3700-000	1,961.05
89	00272127	V68155758 REFRIGERATION CONTROL COMPANY	01/28/19	MW 1313-5310-0-5671-0000-3700-000	310.39
89	00272127	V68155758 REFRIGERATION CONTROL COMPANY	01/28/19	MW 1313-5310-0-5671-0000-3700-030	1,723.35
89	00272128	V68009415 SAN JOSE STATE UNIV	01/28/19	MW 1313-5310-0-5216-0000-3700-000	250.00
89	00272129	V68141951 SCHOOL NUTRITION ASSOCIATION	01/28/19	MW 1313-5310-0-5300-0000-3700-000	132.00
89	00272130	V68130073 SMART & FINAL	01/28/19	MW 1313-5310-0-4574-0000-3700-000	15.07
 } & c	00272130	V68130073 SMART & FINAL	01/28/19	MW 1313-5310-0-4716-0000-3700-000	559.57
6 €6:	00272131	V68159293 SOUTHWORTH, NAYLA	01/28/19	MW 1313-9700-0-9652-0000-0000-026	21.75
5 <u>%</u>	00272132	V68102018 SYSCO RIVERSIDE INC.	01/28/19	MW 1313-5310-0-4574-0000-3700-000	3,036.94
	User: MXK Report: BK3	MXROSA - Mercedes Rosales BK3006: Consolidated Check Register w. Account	Page	Current Date: 02/04/20 Current Time: 12:28:09	Current Date: 02/04/2019 Current Time: 12:28:09
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Check	ck	Payee ID	Payee Name	Check Date Cancel Date Type	Type	Account	Check Amount
89	00272132	V68102018	SYSCO RIVERSIDE INC.	01/28/19	MM	1313-5310-0-4714-0000-3700-000	383.20
89	00272133	V68148264	VERIZON WIRELESS	01/28/19	MM	1313-5310-0-5900-0000-3700-000	6.04
89	00272134	V68159262	ZIMMERER, JULIE	01/28/19	MM	1313-9700-0-9651-0000-0000-000	92.75
89	00272328	V68159335	ABASSI, SAHAR	02/01/19	MW	1313-9700-0-9651-0000-0000-000	151.00
89	00272328	V68159335	ABASSI, SAHAR	02/01/19	MM	1313-9700-0-9652-0000-0000-025	36.00
89	00272329	V68159369	AITKEN, LAURIE	02/01/19	MM	1313-9700-0-9653-0000-0000-006	386.75
89	00272330	V68159366	ALFORD, AMBER	02/01/19	MW	1313-9700-0-9651-0000-0000-000	32.75
89	00272331	V68159317	AMES, KAREN	02/01/19	MM	1313-9700-0-9653-0000-0000-018	11.50
89	00272332	V68159320	ANDERSON, JENNIFER	02/01/19	MM	1313-9700-0-9651-0000-0000-000	2.25
89	00272332	V68159320	ANDERSON, JENNIFER	02/01/19	MM	1313-9700-0-9652-0000-0000-028	7.00
89	00272333	V68159358	AUSTIN, KAREN	02/01/19	MM	1313-9700-0-9651-0000-0000-000	46.18
89	00272333	V68159358	AUSTIN, KAREN	02/01/19	MW	1313-9700-0-9652-0000-0000-030	7.00
89]	00272334	V68159321	AWAD, KATHERINE	02/01/19	MM	1313-9700-0-9651-0000-0000-000	26.50
Sq.	00272334	V68159321	AWAD, KATHERINE	02/01/19	MM	1313-9700-0-9652-0000-0000-029	11.75
	00272335	V68159363	BEHAR, RAQUEL	02/01/19	MW	1313-9700-0-9653-0000-0000-018	90.00
	00272336	V68159362	BELLARO, ALINA	02/01/19	MM	1313-9700-0-9651-0000-0000-000	52.25
æ df≠	00272337	V68159364	BERRY, SHEILA	02/01/19	MW	1313-9700-0-9653-0000-0000-001	23.20
89 59	00272338	V68159331	BILHORN, LORIE	02/01/19	MM	1313-9700-0-9651-0000-0000-000	43.13
89	00272339	V68155300	BINKELE, KELLY	02/01/19	MW	1313-9700-0-9653-0000-0000-001	47.00
89	00272340	V68159367	BREEDEN, BRENNA	02/01/19	MM	1313-9700-0-9651-0000-0000-000	19.00
89	00272340	V68159367	BREEDEN, BRENNA	02/01/19	MW	1313-9700-0-9652-0000-0000-023	58.00
89	00272341	V68159350	BURRELL, EDWARD	02/01/19	MM	1313-9700-0-9653-0000-0000-006	12.90
89	00272342	V68159346	CALLARI, LESLIE	02/01/19	MM	1313-9700-0-9653-0000-0000-003	23.50
89	00272343	V68158938	CAPPO MANAGEMENT XXXIV INC DBA	02/01/19	MM	1313-5310-0-6470-0000-3700-000	82,542.90
89	00272344	V68159354	CHASON, CANDICE	02/01/19	MM	1313-9700-0-9651-0000-0000-000	14.65
89	00272345	V68159324	CLARK, CARA	02/01/19	MW	1313-9700-0-9651-0000-0000-000	13.75
89	00272346	V68159323	DANIEL, LEISA	02/01/19	MM	1313-9700-0-9651-0000-0000-000	42.75
89	00272347	V68159343	DARCANGELO, CHRISTINA	02/01/19	MW	1313-9700-0-9653-0000-0000-001	17.00
89	00272347	V68159343	DARCANGELO, CHRISTINA	02/01/19	MM	1313-9700-0-9652-0000-0000-023	27.75
808	00272348	V68159326	DELAROSA, GLORIA	02/01/19	MW	1313-9700-0-9652-0000-0000-024	23.00
3 2 60	00272349		DIGISE, CATHERINE	02/01/19	MW	1313-9700-0-9651-0000-0000-000	20.00
6 6:	00272350	V68159322	DUNN, EDITH	02/01/19	MM	1313-9700-0-9651-0000-0000-000	0.50
5 <u>&</u>	00272350	V68159322	DUNN, EDITH	02/01/19	MM	1313-9700-0-9653-0000-0000-002	10.00
	User: MXR Report: BK30	User: MXROSA - Mercedes Rosales sport: BK3006: Consolidated Check I	MXROSA - Mercedes Rosales BK3006: Consolidated Check Register w. Account	Page 50		Current Date: 02/04/2019 Current Time: 12:28:09	02/04/2019 12:28:09

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Check	eck.	Payee ID Payee Name	Check Date Cancel Date Type	Date Type Account	Check Amount
89	00272351	V68159333 ECK, SHIGHLEE	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0-000 23.50
89	00272352	V68159356 EINHORN, DARREN	02/01/19	MW 1313-9700-0-9653-0000-0000-002	0.002 20.00
89	00272353	V68159352 FOLEY, DEBBIE	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0.000
89	00272354	V68159357 FRANKENFIELD, ROBYN	02/01/19	MW 1313-9700-0-9652-0000-0000-023)-023 10.75
89	00272355	V68159347 GAFF, NAZITA	02/01/19	MW 1313-9700-0-9653-0000-0000-001	0.25
89	00272355	V68159347 GAFF, NAZITA	02/01/19	MW 1313-9700-0-9652-0000-0000-023)-023 0.50
89	00272356	V68159360 GAMBOA, VENNESA	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0000
89	00272356	V68159360 GAMBOA, VENNESA	02/01/19	MW 1313-9700-0-9652-0000-0000-032	0-032
89	00272357	V68159316 HAMIDI, LORRAINE	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0.000
89	00272358	V68159318 HASHALOM, KEREN	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0.000
89	00272359	V68159351 HEGEWALD, ABBY	02/01/19	MW 1313-9700-0-9653-0000-0000-003)-003 36.90
89	00272360	V68159361 HILL, TARA	02/01/19	MW 1313-9700-0-9653-0000-0000-001	0.001 11.00
89	00272361	V68159329 HOLMES, CHARITY	02/01/19	MW 1313-9700-0-9653-0000-0000-004	36.75
So Far	00272362	V68130111 INDUSTRIAL ELECTRIC	02/01/19	MW 1313-5310-0-5672-0000-3700-000	0.000 409.00
86 196	00272363	V68159355 JAVIDINEJAD, TINA	02/01/19	MW 1313-9700-0-9653-0000-0000-018)-018 25.25
	00272364	V68159368 JOHNSON, JESSICA	02/01/19	MW 1313-9700-0-9652-0000-0000-026)-026 40.25
of of	00272365	V68159336 JORDAN, SABRINA	02/01/19	MW 1313-9700-0-9653-0000-0000-004)-004 45.00
, 89 59	00272366	V68159365 KENNEDY, CLARINE MAXEY	02/01/19	MW 1313-9700-0-9653-0000-0000-001	0.001 18.00
89	00272367	V68159353 KIRKHAM, ALANA	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0.75
89	00272367	V68159353 KIRKHAM, ALANA	02/01/19	MW 1313-9700-0-9653-0000-0000-006	0.006 22.00
89	00272368	V68159359 KOUSOULAS, NICOLETTE	02/01/19	MW 1313-9700-0-9652-0000-0000-026)-026 43.50
89	00272369	V68159345 LAM, DIEU	02/01/19	MW 1313-9700-0-9652-0000-0000-021	0.021
89	00272370	V68159342 MALIK, ANDREA	02/01/19	MW 1313-9700-0-9652-0000-0000-028)-028 23.25
89	00272371	V68159344 MALOY, KATHLEEN	02/01/19	MW 1313-9700-0-9652-0000-0000-022	0.022 100.00
89	00272372	V68159334 MANNING, CRYSTAL	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0.000
89	00272373	V68159349 MARCUS, SARA	02/01/19	MW 1313-9700-0-9651-0000-0000-000	0-000 21.65
89	00272374	V68159332 MARTIN, DAVID	02/01/19	MW 1313-9700-0-9651-0000-0000-000)-000 20.25
89	00272375	V68130063 OFFICE DEPOT	02/01/19	MW 1313-5310-0-4570-0000-3700-000	0.000 1,096.35
89	00272375	V68130063 OFFICE DEPOT	02/01/19	MW 1313-5310-0-4570-0000-3700-000)-000 1,206.46
89	00272376	V68156481 Oliver Products	02/01/19	MW 1313-5310-0-4717-0000-3700-000	0-000 12,480.00
3 ‰ c	00272377	V68159328 PORTER, NICOLE IMMEL-	02/01/19	MW 1313-9700-0-9653-0000-0000-001	0.001 80.00
£€6	00272378	V68159330 SAVOY, YVETTE	02/01/19	MW 1313-9700-0-9653-0000-0000-005	0.005 34.25
5 <u>&</u>	00272379	V68130073 SMART & FINAL	02/01/19	MW 1313-5310-0-5882-0000-3700-000	3.98
	User: MXK	User: MXROSA - Mercedes Rosales	Page		Current Date: 02/04/2019

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	ck	Payee ID	Payee ID Payee Name	Check Date Cancel Date Type Account	ype Account	Check Amount
89	68 00272379	V6813007.	768130073 SMART & FINAL	M 02/01/19 M	MW 1313-5310-0-4717-0000-3700-000	12.92
89	68 00272379	V6813007	V68130073 SMART & FINAL	02/01/19 M	MW 1313-5310-0-4716-0000-3700-000	29.06
89	68 00272380	V68159319	768159319 STANGARONE, STACI	02/01/19 M	MW 1313-9700-0-9653-0000-0000-003	10.00
89	68 00272381	V68102018	768102018 SYSCO RIVERSIDE INC.	M 02/01/19	MW 1313-5310-0-4713-0000-3700-000	230.44
89	68 00272381	V68102018	768102018 SYSCO RIVERSIDE INC.	02/01/19 M	MW 1313-5310-0-4714-0000-3700-000	52.72
89	00272381	V68102018	768102018 SYSCO RIVERSIDE INC.	M 02/01/19	MW 1313-5310-0-4716-0000-3700-000	243.35
89	00272382	V6810063t	768100636 ULINE INC	02/01/19 M	MW 1313-5310-0-4471-0000-3700-000	673.44
89	68 00272383	V6815138:	768151385 WATER WALKERS INC DBA HEALTH-E	M 02/01/19	MW 1313-5310-0-4470-0000-3700-000	18,674.50

Total: SUBFUND 1313

409,769.76

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

0 89	Check	Payee ID]	Payee Name	Check Date Cancel Date Type Account	I Date Type	Account	Check Amount
0 89	68 00271481	V68155213 A	V68155213 AW INDUSTRIES	01/14/19	MM	MW 1414-0000-0-6290-0000-8500-001	12,000.00
0 89	68 00271482	V68151170 I	V68151170 FACILITY INSPECTION SERVICES	01/14/19	MW	1414-0000-0-6200-0000-8500-000	19,340.00
	68 00271774	V68024000	V68024000 CULVER-NEWLIN INC	01/16/19	MW	1414-0000-0-4500-0000-8500-021	3,971.95
0 89	00271856	V68109931 ARC	ARC	01/18/19	MW	1414-0000-0-6200-0000-8500-000	76.88
0 89	00271857	V68155176 J	V68155176 KITCHELL CEM	01/18/19	MW	1414-0000-0-6200-0000-8500-000	3,262.50
0 89	00271870	V68152347	V68152347 KYA SERVICES LLC	01/22/19	MW	1414-0000-0-4500-0000-8110-028	171.50
0 89	00271870	V68152347	V68152347 KYA SERVICES LLC	01/22/19	MW	1414-0000-0-4500-0000-8500-000	29,322.04
0 89	00271870	V68152347	V68152347 KYA SERVICES LLC	01/22/19	MW	1414-0000-0-4500-0000-8500-028	17,756.87
0 89	00271870	V68152347	V68152347 KYA SERVICES LLC	01/22/19	MW	1414-0000-0-5605-0000-8500-028	12,721.19
0 89	00272140	V68105883 I	V68105883 DAVE BANG ASSOCIATES INC	01/29/19	MW	1414-0000-0-4500-0000-8500-000	14,828.85
0 89	00272244	V68106764 CDWG Inc	DWG Inc	01/30/19	MW	1414-0000-0-4500-0000-8500-030	3,836.58
0 89	00272245	V68105883 I	V68105883 DAVE BANG ASSOCIATES INC	01/30/19	MW	1414-0000-0-4500-0000-8110-004	18,048.06
0 89	00272245	V68105883 I	V68105883 DAVE BANG ASSOCIATES INC	01/30/19	MW	1414-0000-0-5605-0000-8110-004	950.00
	00272384	V68105883 I	V68105883 DAVE BANG ASSOCIATES INC	02/01/19	MW	1414-0000-0-4500-0000-8110-022	4,272.69
_	00272385	V68158366 J	V68158366 JACKSON AND BLANC	02/01/19	MW	1414-0000-0-6200-0000-8500-023	39,904.00
3 3 3	00272386	V68152347	V68152347 KYA SERVICES LLC	02/01/19	MW	1414-0000-0-4500-0000-8500-029	34,543.00
	00272386	V68152347	V68152347 KYA SERVICES LLC	02/01/19	MW	1414-0000-0-5605-0000-8500-029	14,605.20
	00272387	V68023172	V68023172 SIGNS BY CREATIONS UNLIMITED	02/01/19	MW	MW 1414-0000-0-6200-0000-8500-000	118.53

Total: SUBFUND 1414

229,729.84

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	Payee ID Pa	Payee ID Payee Name	Check Date Cancel Date Type Account	e Type Account	Check Amount
68 00271965	V68141584 W.	LC ARCHITECTS INC	01/24/19	MW 2123-9802-0-6210-0000-8500-000	240.00
68 00272388	V68102879 US BANK	BANK	02/01/19	MW 2123-9802-0-5800-0000-8500-000	1,100.00
	SUBFUND 2123	2123 Total:			1,340.00

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	Payee ID Payee Name	Check Date Cancel Date Type Account	ype Account	Check Amount
68 00271483	V68155213 AW INDUSTRIES	01/14/19 N	MW 2525-9803-0-6290-0000-8500-005	3,200.00
68 00271484	V68122820 HMC ARCHITECTS	01/14/19 N	MW 2525-9806-0-6210-0000-8500-033	6,243.75
68 00271485	V68152847 P2S INC	01/14/19 N	MW 2525-9803-0-6240-0000-8500-005	2,500.00
68 00271775	V68024000 CULVER-NEWLIN INC	01/16/19 N	MW 2525-9803-0-6400-0000-8500-025	4,263.28
68 00271858	V68079541 SCHOOL FACILITY CONSULTANTS	01/18/19 N	MW 2525-9806-0-5800-0000-8500-000	10,026.25
68 00271957	V68159270 GUTIERREZ, DAVID G.	01/23/19 N	MW 2525-9803-0-8681-0000-0000-000	3,275.00
68 00272246	V68122820 HMC ARCHITECTS	01/30/19 N	MW 2525-9806-0-6210-0000-8500-033	4,162.50
68 00272247	V68116411 ORANGE COUNTY REGISTER DBA THE	01/30/19 N	MW 2525-9803-0-5800-0000-8500-000	959.40
68 00272248	V68158331 TELACU CONSTRUCTION MANAGEMENT	01/30/19 N	MW 2525-9806-0-6272-0000-8500-033	11,319.00
68 00272389	V68089350 DAVID TAUSSIG AND ASSOC INC	02/01/19 N	MW 2525-9901-0-5800-0000-8500-000	393.75

Total: SUBFUND 2525

46,342.93

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Che	Check	Payee ID Payee Name	Check Date Canc	Check Date Cancel Date Type Account	Check Amount
89	68 00271471	V68152197 GROUND PENETRATING RADAR	01/11/19	MW 4040-9800-0-6240-0000-8500-024	2,945.00
89	68 00271859	V68147396 PUBLIC ECONOMICS INC.	01/18/19	MW 4040-0000-0-5800-0000-8500-000	2,491.25
89	68 00271860	V68079541 SCHOOL FACILITY CONSULTANTS	01/18/19	MW 4040-9800-0-5800-0000-8500-024	382.50
89	00271860	V68079541 SCHOOL FACILITY CONSULTANTS	01/18/19	MW 4040-9871-0-5800-0000-8500-004	1,345.00
89	00271966	V68141584 WLC ARCHITECTS INC	01/24/19	MW 4040-9800-0-6210-0000-8500-024	2,935.84
89	00271966	V68141584 WLC ARCHITECTS INC	01/24/19	MW 4040-9871-0-6210-0000-8500-004	3,145.19
89	00272135	V68145888 GUIDA SURVEYING INC	01/28/19	MW 4040-9871-0-6240-0000-8500-004	1,500.00
89	00272249	V68158105 GREEN DINOSAUR INC	01/30/19	MW 4040-9800-0-5815-0000-8500-024	453.96
89	00272249	V68158105 GREEN DINOSAUR INC	01/30/19	MW 4040-9871-0-5815-0000-8500-004	447.64
89	00272250	V68158331 TELACU CONSTRUCTION MANAGEMENT	Γ 01/30/19	MW 4040-9800-0-6272-0000-8500-024	16,501.00
89	00272250	V68158331 TELACU CONSTRUCTION MANAGEMENT	Г 01/30/19	MW 4040-9871-0-6272-0000-8500-004	11,620.00
89	00272390	V68079541 SCHOOL FACILITY CONSULTANTS	02/01/19	MW 4040-9800-0-5800-0000-8500-024	170.00
89	00272390	V68079541 SCHOOL FACILITY CONSULTANTS	02/01/19	MW 4040-9871-0-5800-0000-8500-004	431.25
Attachment 2 Fage 56 of 59		SUBFUND 4040 Total:			44,368.63

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	Payee ID	Payee ID Payee Name	Check Date Cancel Date Type Account	ype Account	Check Amount
68 00271400	V68154142	V68154142 CORVEL ENTERPRISE COMP	01/09/19	MW 6768-0000-0-5800-0000-6000-000	86,281.25
68 00271472	V6802887(768028870 OFFICE DEPOT	01/11/19 N	MW 6768-0000-0-4500-0000-6000-000	19.90
68 00271621	V68141709	768141709 IRON MOUNTAIN	01/15/19 N	MW 6768-0000-0-5800-0000-6000-000	270.59
68 00271622	V68007162	768007162 STAPLES BUSINESS ADVANTAGE	01/15/19 N	MW 6768-0000-0-4500-0000-6000-000	140.06
68 00271776	V68122828	768122828 CORVEL ENTERPRISE COMP INC	01/16/19 N	MW 6768-0000-0-9516-0000-0000-000	119,941.47
68 00271776	V68122828	768122828 CORVEL ENTERPRISE COMP INC	01/16/19 N	MW 6768-0000-0-5800-0000-6000-000	34,086.54
	SUBFU	SUBFUND 6768 Total:			240,739.81

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	¥	Payee ID Payee Name	Check Date Cancel Date Type Account	pe Account	Check Amount
) 89	68 00271401	V68120141 CAPISTRANO UNIFIED SCHOOL DIST	MM 01/09/19	000-0009-0000-0-2800-0000-6929 MW	82,290.97
) 89	68 00271402	V68159209 PATTERSON, GARY	MW 01/09/19	MW 6769-0000-0-8674-0000-0000-000	56.71
) 89	68 00271403	V68059949 UNUM LIFE INSURANCE CO OF AMER	MN 01/09/19	000-0009-0000-0-2800-0000-6929 MW	13,612.48
) 89	68 00271473	V68028870 OFFICE DEPOT	MV 01/11/19	MW 6769-0000-0-4500-0000-6000-000	19.32
) 89	68 00271623	V68114366 SCAROLA, DENICE	01/15/19 MW	V 6769-0000-0-5213-0000-6000-000	24.63
) 89	68 00271777	V68120141 CAPISTRANO UNIFIED SCHOOL DIST	01/16/19 MV	MW 6769-0000-0-5800-0000-6000-000	77,445.99
) 89	68 00271778	V68150703 MEBA C/O	01/16/19 MV	MW 6769-0000-0-5800-0000-6000-000	31,343.56
) 89	68 00271967	V68120141 CAPISTRANO UNIFIED SCHOOL DIST	01/24/19 MV	MW 6769-0000-0-5800-0000-6000-000	60,956.21
) 89	68 00271968	V68150703 MEBA C/O	01/24/19 MV	000-0009-0000-0-2800-0000-6000-0000	50,799.33
) 89	68 00272141	V68150703 MEBA C/O	MV 01/29/19	MW 6769-0000-0-5800-0000-6000-000	4,467,964.98
) 89	68 00272251	V68120141 CAPISTRANO UNIFIED SCHOOL DIST	01/30/19 MW	V 6769-0000-0-5800-0000-6000-000	38,920.18
) 89	68 00272252	V68150703 MEBA C/O	01/30/19 MW	V 6769-0000-0-5800-0000-6000-000	76,514.90

Total: SUBFUND 6769

4,899,949.26

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Consolidated Check Register w. Account from 1/5/2019 to 2/4/2019

Check	Payee ID Payee Name	Check Date Cance	Check Date Cancel Date Type Account	Check Amount
68 00271272	V68152218 STERICYCLE ENVIRONMENTAL	01/08/19	000-0009-0000-0-2800-0000-0-2800	3,504.17
68 00271404	V68152720 AMERICAN BANKERS INSURANCE	01/09/19	MW 6770-0000-0-5450-0000-6000-000	64,555.00
68 00271474	V68028870 OFFICE DEPOT	01/11/19	MW 6770-0000-0-4500-0000-6000-000	19.32
68 00271624	V68152218 STERICYCLE ENVIRONMENTAL	01/15/19	MW 6770-0000-0-5800-0000-6000-000	3,586.86
68 00271779	V68151411 CAPISTRANO USD	01/16/19	MW 6770-0000-0-9516-0000-0000-000	25,878.23
68 00271779	V68151411 CAPISTRANO USD	01/16/19	MW 6770-0000-0-5800-0000-6000-000	2,293.72
	SUBFUND 6770 Total:			99,837.30

16,936,954.83

Grand Total:

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Bids/RFP-Qs/Piggyback Bids

	Dids/RTT Vs/Tiggyback Dids	
VENDOR	TITLE	CUSD BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 1415-10 Frozen Food Products	7/23/2014
American Logistics Co., LLC	Bid No. 1718-08, Outsource Transportation Services	7/26/2017
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 RFP No. 1-1718 - E-Rate Categories One-Data	5/25/2011
AMS.NET, Inc.	Transmission Services and Internet Access and Two - Internal Connections Equipment and Services. Awarded Category 2	4/19/2017
Apex Learning, Inc.	RFP No. 6-1314, Credit Recovery Services	4/23/2014
Arizona Continental Flooring Co.	California Multiple Award Schedule (CMAS) Contract Nos. 4-15-56-0059A and 4-08-72-0003G for Flooring Material and Related Services	4/19/2017
Asphalt, Fabric & Engineering, Incorporated	Bid No. 1718-16, Dana Hills High School Turf Replacement	5/23/2018
ASSI Security	California Multiple Award Schedule (CMAS) Contract No. 4-16-84-0054A, Provides for the Purchase, Installation, and Warranty of Access Control Systems and Related Componets	12/14/2016
ATI Architects and Engineers	RFP NO. 4-1617 - Architectural Services	4/19/2017
A-Z Bus Sales, Inc.	Waterford Unified School District Piggyback Bid No. 01/17 for the Purchase of School Buses	3/22/2017
A-Z Bus Sales, Inc.	Bid No. 1718-22, Child Safety Alert System Product and Installation	7/25/2018
Balfour Beatty	RFP 6-1718, Preconstruction & Construction Management Services	5/23/2018
Ben's Asphalt, Inc.	Bid No. 1516-25, Asphalt Paving, Seal Coating and Repair	5/11/2016
Blue Violet Networks, LLC	California Multiple Award Schedule (CMAS) Contract No. 3-16-84-0052A, Supplement No. 1 for Purchase and Warranty of Video Surveillance Hardware, Maintenance, Software and Software Maintenance as a Product	11/16/2016
California School Boards Association	Government Meeting Management Software	4/25/2018
Cannon U.S.A, Incorp	WSCA-NASPO Valuepoint Master Agreement No. 3091, California Participating Addendum No. 7-15-70-23, Copiers, Printers, Related Devices and Associated Services	4/25/2018

Bids/RFP-Qs/Piggyback Bids

	Dius/KF1 -Qs/1 iggyback blus	
VENDOR	TITLE	CUSD BOARD APPROVAL DATE
Carabaatt Taabnalaay Cara	California Multiple Award Schedule (CMAS) Contract No. 3-12-70-2247E for Various Information Technology Goods and Services	4/19/2017
Carahsoft Technology Corp. CDW Government, LLC	Technology Goods and Services Magnolia School District Bid No. MSIT3 - #1-23-2014 - Technology Equipment and Peripherals	12/9/2015
CJK Construction Management	RFP 6-1718, Preconstruction & Construction Management Services	5/23/2018
Consolidated Electrical Distributors, Inc	Bid No. 1718-01, Electrical Supplies and Materials	6/28/2017
ConvergeOne	RFP No. 1-1718 - E-Rate Categories One - Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services 2017- 2018 - Awarded SMARTNET, Without Maintenance and Project Management, Nexus and Firewall, and Nexus and Firewall Basic Maintenance	4/19/2017
ConvergeOne	California Multiple Award Schedule (CMAS) Contract No. 3-18-70-248K for Information Technology Goods & Services	5/23/2018
ConvergeOne	WSCA-NASPO Valuepoint Master Agreement No. AR233, California Participating Addendum No. 7-14-70-04 for Data Communication Equipment and Services	5/23/2018
ConvergeOne	WSCA-NASPO Valuepoint Master Agreement No. MNWNC-108, California Participating Addendum No. 7-15-70-34-003 for Computer Equipment (Desktops, Servers, and Storage including Related Peripherals and Services)	5/23/2018
ConvergeOne	WSCA-NASPO Valuepoint Master Agreement No. AR615, California Participating Addendum No. 7-14-70-15 for Data Communication Equipment and Services	5/23/2018
ConvergeOne	WSCA-NASPO Valuepoint Master Agreement No. MNNVP-133, California Participating Addendum No. 7- 15-70-34-001 for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including Related Peripherals and Services)	5/23/2018
ConvergeOne	WSCA-NASPO Valuepoint Master Agreement No. AR626, California Participating Addendum No. 7-14-70-11 for Data Communication Equipment and Services	5/23/2018
ConvergeOne	State of California Multiple Award Schedule Contract No. 3-18-70-2486K, General Services Administration Schedule No. GS-35F-0563U, Information Technology Goods and Services	7/25/2018

Bids/RFP-Os/Piggyback Bids

	Dius/KI-1-Qs/1 iggyback blus	
VENDOR	TITLE	CUSD BOARD APPROVAL DATE
ConvergeOne	State of California Multiple Award Schedule Contract No.3-18-70-2486h, General Services Administratin Schedule No. GS-35F-0143R To Purchase Network Infrastructure Products - Convergeone, Incorporated	10/11/2018
Cordoba	RFP 6-1718, Preconstruction & Construction Management Services	5/23/2018
Cox Business Cox California Telcom, LLC	RFP No. 1-1718 - E-Rate Categories One-Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services. Awarded Category 1 RFP No 2-1718, Telecomunications Services (VOICE)	4/19/2017 6/28/2017
Cox Communications California, LLC		
Cox California Telcom, LLC	RFP No. 10-13 Wide Area Network Services	1/22/2014
CR&R	Bid No. 1516-24, Service to Collect, Recycle, and Dispose of Solid Waste District Wide	5/25/2016
Culver-Newlin	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Dave Bang Associates, Inc.	California Multiple Award Schedule (CMAS) Contract No. 4-15-78-0013E for Fitness Equipment and Park and Playground Equipment	10/14/2015
Dave Bang Associates, Inc. Davy Architects Dimension Data	Colton Joint USD Bid No. 18-02, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters and Athletic Equipment RFQ No. 4-1617 - Architectural Services RFP No. 1-1617 - E-Rate Multiple Categories	3/14/2018 4/19/2017 5/25/2016
Digital Networks Group, Inc.	California Multiple Award Schedule (CMAS) Contract Numbers 3-14-58-0215D, 3-14-58-0215E, 3-14-58- 0215F for Information Technology Goods & Services	10/14/2015
Dominos Pizza	RFP No. 4-1718, Fresh Daily, Pre-baked Ready to Serve Delivered Pizza Service	8/23/2017
Dude Solutions	Association of Educational Purchasing Agencies Bid No. 016, Facilities Management Software - Dude Solutions	6/20/2018
E. Stewart & Assoc, Inc.	Bid No. 1819-01, Weed Abatement	7/25/2018
EMC Corporation	State of California Multiple Award Schedule (CMAS) Nos. 3-14-70-2486F and 3-15-70-2486E. #MNWNC- 109 for Information Technology Goods and Services As Needed	3/22/2017

Bids/RFP-Os/Piggyback Bids

	Blus/RF1 -Qs/1 iggyback blus	
VENDOR	TITLE	CUSD BOARD APPROVAL DATE
Epic Machines, Inc.	California Multiple Award Schedule Contract (CMAS) Contract No. 3-14-70-3108A, GSA Schedule No. GS- 35F-0511T, Purchase and Warranty of Hardware and Software, Software Maintenance and Installation of Cisco Brand Products	10/22/2014
Fleet Vehicles - Cars - Multiple Vendors	State of California Contract No. 1-18-23-10 A Through H, Supplement 2, Fleet Vehicles and Cars - Multiple Vendors	12/12/2018
Fleet Vehicles - Trucks - Various Contractors	State of California Contract No. 1-18-23-20 A Through I, Fleet Vehicles - Trucks - Various Contractors	7/25/2018
Fleet Vehicles - Vans and SUV's - Multiple Vendors Galasso's Bakery Ghatoade Bannon Architects	State of California Contract No. 1-18-23-23, A Through H, Supplement 2, Fleet Vehicles, Vans and SUVs - Multiple Vendors Bid No. 1718-10, Fresh Bread and Bakery Products RFP No. 4-1617 - Architectural Services	12/12/2018 7/26/2017 4/19/2017
Gilbert & Stearns, Inc.	Bid No. 1617-07, Electrical, Fire Protection & Low Voltage Systems Service	12/14/2016
Gold Star Foods	Bid No. 1718-03, Frozen, Refrigerated, Processed Commodity, Dry Food and Beverage Products and Services	6/28/2017
Hewlett Packard Company/Sigmanet Inc.	State of California Multiple Award Schedule (CMAS) Nos. 3-14-70-2486F and 3-15-70-2486E. #MNWNC115 for Information Techology Goods and Services As Needed	3/22/2017
HMC Architects	RFP No. 4-1617 - Architectural Services	4/19/2017
Hollandia Dairy Illuminate Education, Inc.	RFP No. 8-1617 Assessment Delivery and Data Management System (ADDMS)	4/19/2017 6/7/2017
Information and Non-Information Technology Goods and Services - Various Vendors	State of California Multiple Award Schedule Contract NOS. 3-15-84-0042A, 3-15-84-0042C, 3-15-84-0042D, 3-16-70-2382B, 3-18-70-3176C, 3-18-84-0042E, AND 4-17-84-042E, General Services Administration Schedule NOS. GS-07F-0298J, GS-07F-0200W, GS-07F-206CA, GS-35F-183DA, GS-35F-0499N, 47QSWA18D0022, AND GS-07F-0326T, Information and Non-Information Technology Goods and Services-Various Vendors	1/24/2019
KYA Services, LLC	State of California Multiple Award Schedule Contract NO. 4-17-72-0057B, General Services Administration Schedule No. GS-03F-102GA, Purchase, Warranty and Installation of Floor Covering and Related Products	1/24/2018

Bids/RFP-Qs/Piggyback Bids

	Dius/KFT -Qs/Tiggyback Dius	
VENDOR	TITLE	CUSD BOARD APPROVAL DATE
WWA Comings LLC	State of California Multiple Award Schedule Contract NO. 4-18-78-0089A, General Services Administration schedule NO. GS-07F-5560P, Purchase, Warranty and Installation of Sport Facility Flooring - KYA Services,	C/20/2019
KYA Services, LLC	LLC.	6/20/2018
Liberty Paper	Anaheim Union High School District Bid No. 2016-09 - Multi-Purpose Copy Paper	4/27/2016
LPA, Inc	RFP No. 4-1617 - Architectural Services	4/19/2017
MGPA Architecture	RFP No. 4-1617 - Architectural Services	4/19/2017
Mohawk Commercial, Incorp	Contract No. 4-13-72-0039C For The Purchase, Warranty And Installation Of Floor Covering and Related Products	7/26/2017
Mobile Communications Repair	Bid No. 1617-08, Two-Way Radio, Push To Talk & Ancillary Equipment & Related Support & Maintenance Services	6/28/2017
	Bid No. 1718-21, Dana Hills High School Structural	<i>5 </i> 22 201 0
New Dimension General Construction	Repairs	5/23/2018
Nicole Miller & Associates, Inc. Nigro & Nigro PC	RFP No. 7-1617 - Investigative Services RFP No. 2-1617 - Financial Auditing Services	6/7/2017 3/22/2017
Office Depot	Newport-Mesa Unified School District Bid No. 104-18 Office and School Supplies and Equipment	12/12/2018
PBK Architects	RFQ No. 4-1617 - Architectural Services	4/19/2017
PJHM Architects, Inc.	RFP No. 4-1617 - Architectural Services	4/19/2017
P&R Paper Supply Co.	Bid No. 1819-07, Paper and Plastic Products for Food and Nutrition Services	1/24/2019
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 1516-03, Plumbing Services	6/22/2016
Painting and Décor, Incorporated	Bid No. 1718-18, Chaparral Elementary School Playground Modernization and Repaint	5/23/2018
Paragon	RFP No. 1-1718 - E-Rate Categories One - Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services 2017- 2018 - Awarded Category 2	4/19/2017
	Newport Mesa USD Bid No. 108-16: Fuel (Gasoline	10/00/00
Pinnacle Petroleum Inc.	and Diesel)	10/26/2016
Pritchard Supply, Inc. dba Johnstone Supply	MA-080-16012279, Air Filters and Related Supplies - Pritchard Supply, Inc. dba Johnstone Supply	6/20/2018
Pritchard Supply, Inc. dba Johnstone Supply	MA-080-17011831, Heating, Ventilation and Air Conditioning Parts and Equipment - Pritchard Supply, Inc. dba Johnstone Supply	6/20/2018
Prime Painting Contractors, Inc.	Bid No. 1718-02, Painting and Other Coating Services	6/28/2017

Capistrano Unified School District

Bids/RFP-Qs/Piggyback Bids

	Dias/III VS/11ggyback Dias		
VENDOR	TITLE	CUSD BOARD APPROVAL DATE	
Progressive Design Playgrounds	California Multiple Award Schedule Contract No. 4-03-78-0023A for Playground and Outdoor Equipment and Related Services	3/22/2017	
Q Fence and Fabrication, Incorporated	Bid No. 1516-05, Fence Repairs and Maintenance	6/10/2015	
R. Jensen Company, Incorporated	Bid No. 1718-19, Aliso Viejo Middle School Modular Classrooms	5/23/2018	
Refrigeration Control Co Inc.	Bid No. 1718-09, Refrigeration and Ice Machine Equipment Repair Service and Preventative Maintenance Services	9/13/2017	
Ricoh USA, Inc.	WSCA-NASPO Valuepoint Master Agreement No. 3091, California Participating Addendum No. 7-15-70-25 for Copiers, Printers, Related Devices and Associated Services	5/23/2018	
Robertson Industries, Inc.	California Multiple Award Schedule (CMAS) Contract No. 4-11-78-0003C for Playground Surfacing and Related Services	4/19/2017	
School Loop	RFP No. 3-1617 - Learning Management System. Software and Services to Support Course Management and a Virtual Learning Environment	4/19/2017	
2nd Gear/Insight Systems Exchange	Bid No. 1516-13, Refurbished Computer Equipment	10/28/2015	
SHI International Corp.	Simi Valley USD RFP 10-14-14 Microsoft Products	2/11/2015	
Southwest School Supply	Corona-Norco Unified School District Bid No. 2015/16-006 - JIT Classroom & Office Supplies	2/24/2016	
Sparkletts	Regional Cooperative Agreement Contract Number RCA -017-18010016 Between County of Orange/County Procurement Office and DS Services of America, Incorporated DBA Sparkletts For Bottled Water	8/22/2018	
Spicers Paper, Inc.	Fontana Unified School District Bid No. 18/19-1505, Paper Products for Printing Services	12/12/2018	
TELACU Construction Management	RFP 6-1718, Preconstruction & Construction Management Services	5/23/2018	
Val-Pro, Inc., dba Valley Fruit & Produce Co.	Bid No 1617-05, Fresh Produce (Fruits & Vegetables) Produces and Services	9/28/2016	

Capistrano Unified School District

Bids/RFP-Qs/Piggyback Bids

	2 394	
VENDOR	TITLE	CUSD BOARD APPROVAL DATE
	California Multiple Award Schedule (CMAS) Contract	
	Nos. 3-08-70-0876Y, 3-11-70-0876AG, 3-13-70-	
	0876AL, 3-15-70-0876AM, 3-15-84-0018B, 3-16-70-	
	2382B, 3-11-70-0876AK, 03-01-70-0879H, 03-08-70-	
	0876W and 3-16-84-0018C, General Services Administration Schedule Nos. GS-35F-0505U, GS-35F-	
	0563U, GS-35F-0308U, GS-35F-0511T, GS-07F-	
	0206W, GS-35F-183DA, GS-35F-0143R, GS-35F-	
	4748G, GS-35F-0814N and GS-07F-0200W	
	Respectively, Information Technology Goods and	
Vector Resources, Inc.	Services	12/14/2016
	State of California Participating Addendum No. 7-14-	
	70-06 With WSCA-Naspo master Price Agreement	
	Number AR1464 and State of California Multiple	
	Award Schedule Contract No. 3-11-70-0876AK to	
	Purchase Network Infrastructure Products - Vector	0/10/2010
Vector Resources, Inc.	Resources, Incorporated	9/12/2018
	RFP No. 1-1718 - E-Rate Categories One - Data	
	Transmission Services and Internet Access and Two -	
	Internal Connections Equipment and Services 2017-	
Vector USA	2018. Awarded Category 2	4/19/2017
	Bid No. 1516-08, Districtwide Roof Assessments &	
Weatherproofing Technologies	Preventative Roof Maintenance	9/9/2015
West Coast Arborists, Inc.	Bid No. 1617-02, Tree Trimming Maintenance Service	1/25/2017
WLC Architect	RFP No. 4-1617 - Architectural Services	4/19/2017
	Bid No. 1617-07, Electrical, Fire Protection & Low	
X-Act Technology Solutions Incorp	Voltage Systems Service	12/14/2016

VENDOR PAYMENTS OVER 250K AS OF 2/4/19

2018-19

Vendor Name	Total Dollar Amount
A Z BUS SALES INC	680,725.60
ADVANTAGE WEST INVESTMENT ENTERPRISES INC	516,611.86
AFE Sport	1,610,726.25
AMERICAN LOGISTICS COMPANY LLC	304,922.50
AMPLIFY EDUCATION INC	1,258,832.70
ASCIP	2,414,936.00
ATKINSON ANDELSON LOYA	495,835.84
BENCHMARK EDUCATION COMPANY LLC	580,826.14
BENS ASPHALT	1,006,835.90
CANON FINANCIAL SERVICES INC.	321,344.72
CANON SOLUTIONS AMERICA INC.	304,052.60
CAPISTRANO CONNECTIONS ACADEMY	14,308,561.00
CAPISTRANO UNIFIED SCHOOL DIST	2,109,622.15
CAPISTRANO USD	278,093.19
CDWG Inc	989,565.02
CIGNA	253,119.52
CITY OF SAN JUAN CAPISTRANO	280,043.32
CJK CONSTRUCTION MANAGEMENT INC	427,930.00
COLLEGE AND CAREER ADVANTAGE	1,973,314.89
COMMUNITY ROOTS ACADEMY	2,650,037.00
CONVERGEONE INC	581,418.55
CORVEL ENTERPRISE COMP	260,552.25
CORVEL ENTERPRISE COMP INC	1,928,620.01
CULVER-NEWLIN INC	1,291,577.13
DAVE BANG ASSOCIATES INC	312,051.01
GOLD STAR FOODS INC	1,071,282.17
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	825,991.13
JOURNEY CHARTER SCHOOL	2,191,931.00
KYA SERVICES LLC	394,766.74
MARDAN SCHOOL	260,534.49
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	1,996,503.23
MEBA C/O	33,472,443.76
MOULTON NIGUEL WATER	302,540.33
NEW HAVEN YOUTH & FAMILY	346,786.67
OCDE	399,871.00
OPPORTUNITY FOR LEARNING	1,190,386.93
ORANGE COUNTY ACADEMY OF	1,341,829.00
ORANGE COUNTY DEPT OF EDUC	3,164,359.07
OXFORD ACADEMY	2,974,868.00
PAUL C MILLER CONSTRUCTION CO	986,779.70
PEARSON EDUCATION INC	272,381.34
PINNACLE PETROLEUM INC	440,230.80
PORTVIEW PREPARATORY INC	468,812.85
R. JENSEN CO INC	475,200.00
SAN DIEGO GAS & ELECTRIC	5,438,851.83
SANTA MARGARITA WATER	275,302.60
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	2,556,617.19
SO CA GAS CO	262,742.01
SOUTHERN CALIFORNIA EDISON	999,689.20

SOUTHWEST SCHOOL & OFFICE SUPPLY	326,380.04
STANDARD INDUSTRIES	328,017.47
STRAUB CONSTRUCTION INC	3,435,654.58
US BANK	3,324,878.65
US BANK NATIONAL ASSOCIATION	1,947,110.23
WEST COAST ARBORISTS INC.	271,413.00
WLC ARCHITECTS INC	627,248.69
XEROX CORPORATION	310,098.20

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: Independent Contractor, Professional Services, Field Service and Master Contract

Agreements

HISTORY

Education Code §§ 17604 and 17605 allow the Board of Trustees to delegate certain authority to District staff and pursuant to Resolution No. 1112-12, adopted on September 12, 2011, the Board delegated authority to the Deputy Superintendent, Business and Support Services, Executive Director, Fiscal Services and the Director, Purchasing the authority to sign and execute all contracts.

Education Code § 17605 requires all delegated transactions entered into by delegated staff be reviewed by the governing board every 60 days.

BACKGROUND INFORMATION

Independent Contractor, Professional Services, Field Service, and Master Contract Agreements are standard District template contracts, which have been reviewed by independent District legal counsel. The Purchasing and Contracts department prepares contracts, utilizing the appropriate contract form for the type of service requested and submits the contract, less the standard terms and conditions for Board consideration and approval. The standard terms and conditions for every type of contract are posted on the Purchasing website for public viewing and efficiency purposes to reduce the size of the Board agenda. A contract listing summary is provided for ease of review and information; however, the Board is requested to approve the actual contract included in the agenda item, not the summary itself.

CURRENT CONSIDERATIONS

Each contract, at a minimum, includes the rate(s) of services, scope of work to be provided, and term of the agreement.

FINANCIAL IMPLICATIONS

Each contract varies to the financial cost, depending on need and availability of funding.

STAFF RECOMMENDATION

It is recommended the Board approve and/or ratify all contracts submitted for consideration.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FEBRUARY 27, 2019 BOARD MEETING

FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

New Agreements	nents					
TYPE	CONTRACT NO.	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
*MCA	1819202	Special Education	Discovery Ranch, Incorporated	Provide general education programs and special education instruction, residential and mental health services	11-1-18 to 6-30-19	\$125,000.00
*MCA	1819203	Special Education	Discovery Ranch South, Incorporated dba Discovery Ranch for Girls	Discovery Ranch South, Incorporated dba Provide general education programs and special education Discovery Ranch for Girls instruction, residential and mental health services	1-1-19 to 6-30-19	\$125,000.00
ICA	1819204	Title I and General Fund	Growing Educators, Incorporated	Provide classroom lab demonstrations, planning, individual coaching or study groups	1-1-19 to 1-31-19	86,000.00
ICA	1819205	Title I	Joseph Beckman dba Epic on Purpose	Provide presentations to increase student engagement and reduce discipline incidents	1-1-19 to 6-30-19	\$5,745.00
ICA	1819206	Title I	Pure Game	Provide lunchtime soccer program to increase student engagement	7-1-18 to 6-30-19	\$2,000.00
ICA	1819207	General Fund	Cooperative Strategies, LLC	Provide usage fee analysis services	2-1-19 to 6-30-19	\$16,500.00

CONTRACT NO. FUNDING SOURCE Goodwill Industries of Connty dba DEAFinitely Special Education Professional Interpreting Services	VENDOR Goodwill Industr Orange County dba D Professional Interpretii	ies of EAFinitely ng Services	Provide sign language interpreting and related services for deaf and hard-of-hearing District students	Ĥ	EXPENDITURES \$100,000.00
1819138	Special Education	Matthew Williams Enterprises, LLC	Provide braille transcription services for unitied English braille (UEB) and nemeth code for District visually impaired students Provide coordination of the California Department of Education	Increase contract value from \$7,500 to \$22,500	\$15,000.00
	Clean Renewable Energy Bonds	School Facility Consultants	plan approvals and school facility program applications for funding for solar projects at Aliso Niguel, Capistrano Valley, Dana Hills, and San Clemente High Schools	Extend term through 2-28-20	\$0.00
	CFD 98-1A	NMG Geotechnical, Incorporated	Provide geotechnical investigation, and design recommendations for the proposed portable classroom and retaining wall improvement at Palisades Elementary School	Increase contract value from \$12,444 to \$14,825	\$2,381.00

PSA - Professional Services Agreement *MCA - Master Contract Agreement FSA - Field Service Agreement

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

\$117,381.00

\$280,245.00



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT ("<u>Agreement</u>") is effective as of July 1, 2018 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("<u>LEA</u> or <u>District</u>") and the contractor listed below ("<u>Contractor</u>")

DISCOVERY RANCH, INCORPORATED

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

<u>Terms and Conditions</u>. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract and is fully incorporated in its entirety.

<u>Fees and Expenses</u>. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

<u>Term of Agreement.</u> The term of this Agreement is for <u>one year</u> beginning July 1, 2018 through June 30, 2019.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, 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] Master Contract	[] 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.

"DISTI	RICT"	"CONTR	ACTOR"	
By:	Capistrano Unified School District	By:	Discovery Ranch, Incorporated	
Name:	Lynh N. Rust	Name:	Rachael Spaulding	
Title:	Executive Director, Contracts & Purchasing	Title:	Account Manager	
Board A	approval Date: February 27, 2019	Email:	rachaels@ascentprograms.com	

EXHIBIT A: RATES

CONTRACTORDiscovery Ranch, Inc

<u>CONTRACTOR NUMBER</u> 77-76422-0132811

2018-2019 (CONTRACT YEAR)

Per C	CDE Certification, total enrollment may not exceed	If blank, the n CDE Certifica		l be as determine by
he con elated s contract	chedule. This rate schedule limits the number of LEA students tract. It may also limit the maximum number of students that caservices offered by CONTRACTOR, and the charges for such established by the contract representations of the contract representations.	that may be enrolled and n be provided specific se	d the maximervices. Spe	cial education and/or
	ent under this contract may not exceed LEA enrollment may not exceed			
Totai	E1271 CHIOMHICH May not exceed	Rate	Period	
A. Bas	sic Education Program/Special Education Instruction	\$2,110.00	Month	
Ba	sic Education Program/Dual Enrollment			
Per dier	n rates for LEA students whose IEPs authorize less than a full in	structional day may be ac	ljusted prop	ortionally.
B. <u>Rela</u>	ated Services			
(1)	a. Transportation – Round Trip			
` /	b. Transportation – One Way		-	
	c. Transportation – Dual Enrollment			
	d. Public Transportation		_	
	e. Parent*		-	
(2)	a. Educational Counseling – Individual			
(2)	b. Educational Counseling – Group of			
	· ·			
(2)	c. Counseling – Parent			
(3)	a. Adapted Physical Education – Individual			
	b. Adapted Physical Education – Group of			
	c. Adapted Physical Education – Group of			
(4)	 a. Language and Speech Therapy – Individual 			
	b. Language and Speech Therapy – Group of 2			
	c. Language and Speech Therapy – Group of 3			
	d. Language and Speech Therapy – Per diem			
	e. Language and Speech - Consultation Rate		<u> </u>	
(5)	a. Additional Classroom Aide – Individual (must be authori	zed on IEP)		
` /	b. Additional Instructional Assistant – Group of 2	, <u> </u>	_	
	c. Additional Instructional Assistant – Group of 3			
(6)	Intensive Special Education Instruction**			
(7)	a. Occupational Therapy – Individual		_	
(1)	b. Occupational Therapy – Group of 2			
	c. Occupational Therapy – Group of 3			
	d. Occupational Therapy – Group of 4 - 7			
(0)	e. Occupational Therapy – Consultation Rate			
(8)	Physical Therapy			
(9)	a. Behavior Intervention			
	b. Behavior Intervention – Supervision			
	Provided by:			
(10)	Nursing Services			
(12)	Residential Board and Care		,300.00	Month
(13)	Residential Mental Health Services	\$3	5,340.00	Month
	Other		<u></u>	
(1.4)				

^{*}Parent transportation reimbursement rates are to be determined by the LEA.
**By credentialed Special Education Teacher.



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT ("<u>Agreement</u>") is effective as of July 1, 2018 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("<u>LEA</u> or <u>District</u>") and the contractor listed below ("<u>Contractor</u>")

DISCOVERY RANCH SOUTH, INCORPORATED DBA DISCOVERY RANCH FOR GIRLS

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

<u>Terms and Conditions</u>. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract and is fully incorporated in its entirety.

<u>Fees and Expenses</u>. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

<u>Term of Agreement.</u> The term of this Agreement is for <u>one year</u> beginning July 1, 2018 through June 30, 2019.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, 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] Master Contract	[] 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.

"CONTRACT	'OR'
(CONTRACT

Ву:	Capistrano Unified School District	Ву:	Discovery Ranch for Girls
Name:	Lynh N. Rust	Name:	Suzy Moon
Title:	Executive Director, Contracts & Purchasing	Title:	Account Manager
Board A	pproval Date: February 27, 2019	Email:	suzym@discoveryranchforgirls.com

EXHIBIT A: RATES

CONTRACTORDiscovery Ranch for Girls

<u>CONTRACTOR NUMBER</u> 77-76422-0132696

2018-2019 (CONTRACT YEAR)

Per (CDE Certification, total enrollment may not exceed	If blank, the n CDE Certifica		be as determine by
he con elated	chedule. This rate schedule limits the number of LEA students tract. It may also limit the maximum number of students that ca services offered by CONTRACTOR, and the charges for such et shall be as follows:	n be provided specific se	rvices. Spec	ial education and/or
	ent under this contract may not exceed			
Total	LEA enrollment may not exceed			
1000	1221 Chromhent may not exceed	Rate	Period	
A. Bas	sic Education Program/Special Education Instruction	\$2,110.00	Month	
Ba	sic Education Program/Dual Enrollment			
Per dier	n rates for LEA students whose IEPs authorize less than a full in	structional day may be ac	ljusted propo	ortionally.
B. Rela	ated Services			
(1)	a. Transportation – Round Trip			
()	b. Transportation – One Way			-
	c. Transportation – Dual Enrollment			·
	d. Public Transportation			
	e. Parent*			
(2)	a. Educational Counseling – Individual			
(2)	b. Educational Counseling – Group of			
	c. Counseling – Parent			
(3)	a. Adapted Physical Education – Individual			
(3)	1			
	b. Adapted Physical Education – Group of			-
(4)	c. Adapted Physical Education – Group of			
(4)	a. Language and Speech Therapy – Individual			
	b. Language and Speech Therapy – Group of 2			
	c. Language and Speech Therapy – Group of 3			
	d. Language and Speech Therapy – Per diem			
	e. Language and Speech - Consultation Rate			
(5)	a. Additional Classroom Aide – Individual (must be authoriz	zed on IEP)		
	b. Additional Instructional Assistant – Group of 2			
	c. Additional Instructional Assistant – Group of 3			
(6)	Intensive Special Education Instruction**			
(7)	a. Occupational Therapy – Individual			
	b. Occupational Therapy – Group of 2			
	c. Occupational Therapy – Group of 3			
	d. Occupational Therapy – Group of 4 - 7			
	e. Occupational Therapy - Consultation Rate			
(8)	Physical Therapy			
(9)	a. Behavior Intervention			
. ,	b. Behavior Intervention – Supervision			
	Provided by:			
(10)	Nursing Services			
(12)	Residential Board and Care	\$9	,300.00	Month
(13)	Residential Mental Health Services		,340.00	Month
(~)	Other	<u> </u>	,	
(14)				

^{*}Parent transportation reimbursement rates are to be determined by the LEA.
**By credentialed Special Education Teacher.



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("<u>Agreement"</u>) is effective as of February 28, 2019 ("<u>Effective Date</u>") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("<u>District</u>") and the contractor listed below ("<u>Contractor</u>"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

GROWING EDUCATORS, INCORPORATED

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis:

WHEREAS, District is in need of such services from time to time, specifically those described in Exhibit A; and

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

NOW, THEREFORE, the Parties agree as follows:

<u>Scope of Work/Services.</u> Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "<u>Contracted Services</u>"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

<u>Fees and Expenses.</u> For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$6,000.00** in the aggregate under the term of this Agreement.

<u>Term of Agreement</u>. The term of this base Agreement is from **January 1, 2019 through January 31, 2019** 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 §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 selected documents attached to this Agreement, as if such additional terms were fully set forth 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.

Capistrano Unified School District Contractor Signature: By: Name: Lynh N. Rust Name: Jonathan Martin Title: Executive Director, Contracts & Purchasing Title: President Board Approval Date: February 27, 2019 Address: 4001 Inglewood Ave, Suite 101-607 Redondo Beach, Ca. 90278 Email Address: accounting@growingeducators.com

EXHIBIT A

Growing Educators, Inc

4001 Inglewood Ave. Suite 101-607 Redondo Beach, CA 90278 (424) 238-2096 accountspayable@GrowingEducators.com



ADDRESS

Viejo Elementary 26782 Via Grande Mission Viejo, CA 92691 QUOTE 20181218-01

DATE 12/18/2018

EXPIRATION DATE 01/31/2019

SALES REP

Jessica

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
01/07/2019	Services:Professional Development Classroom Labs Demonstrations, Planning, Individual Coaching or Study Groups	4	1,999.00	7,996.00
01/07/2019	Discount JM	4	-499.00	-1,996.00

TOTAL \$6,000.00

Accepted By

Accepted Date



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("<u>Agreement"</u>) is effective as of **February 28, 2019** ("<u>Effective Date</u>") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("<u>District</u>") and the contractor listed below ("<u>Contractor</u>"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

JOSEPH BECKMAN dba EPIC ON PURPOSE

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis:

WHEREAS, District is in need of such services from time to time, specifically those described in Exhibit A; and

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

NOW, THEREFORE, the Parties agree as follows:

<u>Scope of Work/Services.</u> Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "<u>Contracted Services</u>"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

<u>Fees and Expenses.</u> For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: \$5,745.00 in the aggregate under the term of this Agreement.

<u>Term of Agreement</u>. The term of this base Agreement is from **January 1, 2019 through June 30, 2019** 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 §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 selected documents attached to this Agreement, as if such additional terms were fully set forth 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.

Capistrano Unified School District		Contractor		
Ву:		Signature:		
Name:	Lynh N. Rust	Name:	Joseph Beckman	
Title:	Executive Director, Contracts & Purchasing	Title:	Owner	
Board Approval Date: February 27, 2019		Address:	1639 White Pine Way	
	·		Carver, MN 55315	
		Email Address:	joe@joebeckman.com	

JOE BECKMAN

--- MOTIVATIONAL NINJA ----

Invoice

Date	Invoice #	Due Date
January 2, 2019	107	01/25/2019

Epic on Purpose LLC 1006 W Lake St # 527 Minneapolis, Minnesota 55408 **United States** (651) 238-3056

TO:

Nadine Almanza Marco Forster Middle School San Juan Capistrano, CA

SHIP TO:

Nadine Almanza Marco Forster Middle School 25601 Camino del Avion San Juan Capistrano

Qty	Description	Unit Price	Total
1 1	Full Day - \$4,995.00 - Full Day Program Travel - \$750.00	\$4,995.00 \$750.00	\$4,995.00 \$750.00
Total Purchases			\$5,745.00

Payments Made

Payments Due

1/25/2019 **Outstanding Balance Balance Due Now**

Future

\$5,745.00

\$5,745.00 \$0.00

Download our W9 W9.pdf

Please carefully review our Audio and Video Requirements AV Requirements.pdf

Please print, sign, and return the below agreement

Speaking Engagement Letter of Agreement

The purpose of this letter is to outline a contract agreement between Joe Beckman and Marco **Forster Middle School**

1. Payment Terms

Fee Details: The speaking fee stated in the invoice is all-inclusive. No additional presentation or travel expenses will be submitted. A signed agreement with holding deposit, if applicable, must be returned to officially secure the date of your event.

Fee Balance: Outstanding balance to be <u>paid prior</u>, on day of event, or within 30 days from the date of engagement. Issue check directly to Epic on Purpose.

Special Note: You're awesome!

2. Additional Terms

- 1. Audio or video taping of JOE BECKMAN'S speech is NOT allowed unless written agreement has been granted in advance by EPIC ON PURPOSE.
- 2. Additional speech requested of JOE BECKMAN outside the terms of this Agreement is subject to additional fee consideration per hour as stated by JOE BECKMAN at the time of CLIENT'S request.
- 3. CLIENT agrees to provide JOE BECKMAN'S Audio/Visual requirements that are attached to this agreement, if any of the requirements can not be made alternatives must be discussed and agreed upon with EPIC ON PURPOSE no later than 3 weeks to speech date.
- 4. If agreement is canceled by CLIENT less than 30 days before the speaking date, the CLIENT shall pay the remaining balance plus airline penalties incurred by JOE BECKMAN. If date is rescheduled, Holding Deposit can be applied to future booking within a year. Future date must be open and available for JOE BECKMAN.
- 5. If payment is not received in full on the date of event or within 30 days after the event, a \$250.00 fee will be added to the remaining balance due. An additional \$250.00 fee will be added to the remaining balance for every 30 days the balance is not paid in full.
- 6. If JOE BECKMAN cancels due to unforseen personal emergency or airline/weather complications, EPIC ON PURPOSE will makes its best effort to find a speaker for this event of equal value/talent or immediately refund the Holding Deposit along with any other payments received. If airline/weather is cause for cancellation, airline cancellation fees incurred will be paid with Holding Deposit.
- 7. JOE BECKMAN is not responsible to any parties referred herein in case of sickness, accidents, death, natural disaster, Act of God (e.g. ice storm, earthquake, etc.), dangerous situation (e.g. riots, violence) or any other legitimate condition beyond their control. In the case of any of these circumstances, EPIC ON PURPOSE will make its best effor to find a speaker for this event of equal value/talent or immediately refund the Holding Deposit along with any additional payments received.
- 8. If JOE BECKMAN has commenced travel to your event and engagement is canceled due to an Act of God or dangerous situation, CLIENT will be responsible for travel expenses incurred by JOE BECKMAN. Holding Deposit (if collected) will be applied to travel expenses.
- 9. CLIENT gives JOE BECKMAN permission to take photos and video on day of speaking event to be used for social media and other promotional uses. CLIENT also agrees to provide testimonials, both written and video, as well as a letter of recommendation should it be requested by JOE BECKMAN.
- 10. CLIENT and JOE BECKMAN agree to hold each other harmless from and against any and all claims, demands, and damages airing from the engagement referred to herein.

3. Additional Details

***Please note that some students may want to talk to Joe about personal issues after the event. **ANY DISCUSSIONS WITH STUDENTS THAT INVOLVE A CAUSE FOR CONCERN WILL BE BROUGHT TO THE ATTENTION OF THE SCHOOL PRINCIPAL AND/OR SCHOOL COUNSELOR

If details on this Agreement do not agree with your records, please contact Scott Kollmann immediately. Fill in missing details (times, directions, etc.). Return a signed copy by mail (below) or scan and email signed copy to scott@joebeckman.com. Please process all invoices so payments are on time. Thank you!

**Please send Holding Deposit and any additional payments to the following address: **



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of February 28, 2019 ("Effective Date") 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 the "Parties".

PURE GAME

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in Exhibit A; and

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

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

<u>Fees and Expenses.</u> For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: \$2,000.00 in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from July 1, 2018 through June 30, 2019 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 §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 selected documents attached to this Agreement, as if such additional terms were fully set forth 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.

Capistrano Unified School District

By:
Name: Dynkin, Rust
Title: Executive Director, Contracts & Purchasing

Board Approval Date: February 27, 2019

Contractor

Signature: tony everett

Name: Tony Everett

Title: Owner
Address: 22372 Woodbluff Road

Lake Forest, CA 92630
Email Address: tony@thepuregame.org

Gen. Terms/Conditions

EXHIBIT A

Pure Game

27758 Santa Margarita Pkwy #270 Mission Viejo, CA 92691 9492978544 tony@thepuregame.org



INVOICE

BILL TO

Marco Forst Middle 25601 Camino Del Avion San Juan Capistrano, CA 92675

INVOICE # 1114 DATE 11/01/2018 **DUE DATE** 11/21/2018 TERMS Due on receipt

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

11/01/2018

Program Fee

1,000.00

PG program

1,000.00

BALANCE DUE

\$1,000.00



INDEPENDENT CONTRACTOR MASTER AGREEMENT

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COOPERATIVE STRATEGIES, LLC

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis:

WHEREAS, District is in need of such services from time to time, specifically those described in Exhibit A; and

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

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

<u>Fees and Expenses.</u> For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$16,500.00** in the aggregate under the term of this Agreement.

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

Capistrano Unified School District Contractor By: Signature: Name: Lynh N. Rust Name: Larry Ferchaw Title: Executive Director, Contracts & Purchasing Title: Partner 8955 Research Drive Board Approval Date: February 27, 2019 Address: Irvine, Ca. 92618 Email Address: lferchaw@coopstrategies.com

 $SECTION \ II-Scope \ of \ Services$

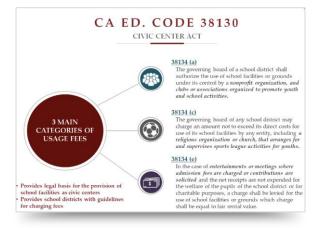


SCOPE OF SERVICES

Facilities Usage Fee Analysis:

The purpose of our facilities usage fee analysis is to determine the facility usage fees ("Usage Fees") that LEAs can legally charge for the public's use of their facilities pursuant to the 1917 California Civic Center Act (codified as Education Code Sections 38130 et seq.).

The Civic Center Act provides school districts with guidelines for charging Usage Fees, (including classifications of fee types) and provides the legal basis for the provision of school facilities as civic centers.



Existing law authorizes a school board to charge a fee not to exceed a school district's direct costs for the public's use of school facilities which promote youth and school activities. Direct costs are defined by the estimated operational direct costs and capital direct costs identified by a school district.



Recently, Senate Bill 1404 amended the Civic Center Act and expanded the definition of "direct costs" to include the public's proportional share of capital direct costs. Capital direct costs include the estimated costs to maintain, repair, restore, or refurbish a school facility at the end of its useful life.

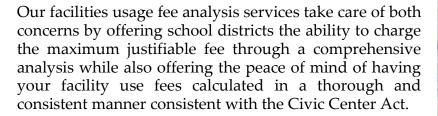
In accordance with the Education Code, Cooperative Strategies reviews and determines two (2) sets of Usage Fees: direct costs fees and fair rental value fees (direct

costs to the school district, plus amortized costs of facilities or grounds being used). Our facilities usage fee analyses calculate Usage Fees for both (i) indoor facilities (e.g., classrooms, multipurpose rooms, gymnasiums, etc.) and (ii) outdoor facilities (e.g., fields, tennis courts, etc.) while incorporating costs now allowed under the expanded definitions provided by Senate Bill 1404.



<u>Facilities Usage Fee Analysis (continued):</u>

Some school districts may be arbitrarily charging incorrect fees or using calculations/methodologies which are thoroughly outdated and would not stand up to legal scrutiny if challenged. In other cases, school districts may be incurring substantial losses when the public uses their facilities because they are not currently collecting justifiable and allowable costs incurred through their facilities rentals as a result of amendments to the Civic Center Act.







Scope of Work:

The following scope of work outlines the specific activities and tasks included within our facilities usage fee analysis services.

ACTIVITY I. REVIEW EXISTING FACILITIES USE POLICY AND REGULATIONS

Task 1 Review Existing Usage Fees

This task involves reviewing the existing Usage Fees of the School District and the methodology for determining the existing Usage Fees. Cooperative Strategies will use the data collected from the School District to calculate the Usage Fees for both indoor facilities (e.g., classrooms, multipurpose rooms, food service facilities, libraries, gymnasiums) and outdoor facilities (e.g., ball fields, swimming pools).

Task 2 Gather Information from Surrounding School Districts

This task involves gathering information from surrounding school districts. Cooperative Strategies will compare information such as the Usage Fees, as well as the Facilities Use Policies of other school districts in the surrounding area to the information gathered in Task 1.



ACTIVITY II. BACKGROUND RESEARCH

Task 3 Collect Data from School District

This task involves collecting data from the School District to calculate the Direct Costs, such as the cost of supplies, utilities, janitorial services, maintenance/repair/refurbishment of facilities, and services of any other School District employees necessitated by an organization's use of the school facilities and grounds of the School District. In addition, Cooperative Strategies will collect data from the School District to calculate Fair Rental Value, including but not necessarily limited to the operating budget for each applicable school facility. Cooperative Strategies will use the data collected from the School District to calculate the Usage Fees for the School District. The first set of Usage Fees ("Schedule A Fees") apply to groups such as nonprofit organizations and clubs or associations, including religious organizations or churches, which are organized to promote youth and school activities, including sports league activities. The second set of Usage Fees ("Schedule B Fees") apply to events where admission fees are charged or contributions solicited and the net receipts are not expended for the welfare of the pupils of the School District or for charitable purposes.

ACTIVITY III. CALCULATION OF SCHEDULE A FEES

<u>Task 4</u> <u>Total Annual Operational Direct Costs Per Facility</u>

This task involves calculating the Total Annual Operational Direct Cost Per Facility. Cooperative Strategies will analyze data pertaining to utilities, supplies, janitorial services, and the salaries and benefits associated with personnel required to administer the use of facilities under the Civic Center Act.

<u>Task 5</u> <u>Total Hourly Operational Direct Costs Per School Level</u>

This task involves calculating the Total Hourly Operational Direct Costs per School Level. Cooperative Strategies will determine the Total Hourly Operational Direct Cost per School Level by deriving an hourly figure based on the Total Annual Operational Direct Cost Per Facility identified in Task 4 and the hours such facilities are used for School District purposes and the hours such facilities are utilized under the Civic Center Act.

SECTION II – Scope of Services



<u>Task 6</u> <u>Operational Direct Cost Per Square Foot Per Hour</u>

This task involves calculating the Operational Direct Cost Per Square Foot per Hour. Cooperative Strategies will determine the Operational Direct Cost Per Square Foot per Hour by taking the Total Hourly Operational Direct Cost per School Level identified in Task 5 and dividing this by the total square footage for a representative school facility in the School District.

<u>Task 7</u> Hourly Direct Operational Costs Per Facility to be Rented

This task involves calculating the Hourly Direct Operational Costs of Facilities to be Rented at each School Level. Cooperative Strategies will determine the Hourly Direct Operational Costs of Facilities to be Rented at each school level by multiplying the average square footage of each facility (e.g., Classroom, Library, Multipurpose Room, Food Service) by the Operational Direct Cost Per Square Foot Per Hour identified in Task 6.

Task 8 Labor Costs

This task involves calculating the Labor Cost of School District Employees required to be present for the utilization of School District facilities. This task will utilize salary schedules provided by the School District to determine the overtime hourly rates for those employees of the School District such as custodians and food service workers.

<u>Task 9</u> <u>Hourly Usage Fees for Facilities at Each School Level</u>

This task involves combining the Hourly Direct Operational Cost Per Facility identified in Task 7 with the Labor Costs identified in Task 8 to determine the Schedule A Fees for the School District.

ACTIVITY IV. CALCULATION OF SCHEDULE B FEES

Task 10 School Construction Costs

This task involves reviewing and analyzing documents of the School District to estimate the cost of constructing elementary, intermediate, and high school facilities. If the School District cannot provide Cooperative Strategies with sufficient/adequate cost information regarding the expansion of school facilities, Cooperative Strategies will estimate school facility construction costs based on information from the School District.

SECTION II – Scope of Services



Task 11 Amortized School Construction Costs

This task involves dividing the School Facility Cost for each school level as identified in Task 10 by the Useful Life (in years) in order to calculate the Amortized Annual Construction Cost.

<u>Task 12</u> <u>Indirect Operating Costs</u>

This task involves identifying the Indirect Operating Costs for each school level by utilizing Annual Salary (Including Benefits) information for key personnel at each school level. Cooperative Strategies will also identify the number of personnel needed for the school to remain open and available for public use. This information would then determine the total Annual Salary Requirements for each school level.

<u>Task 13</u> <u>Total Amortized Hourly Costs</u>

This task involves utilizing the Amortized School Construction Costs identified in Task 11, the Total Annual Salary Requirements identified in Task 12, the Annual Cost of Supplies and Books, and the Annual Cost of Liability Insurance to calculate the Total Amortized Annual Cost at each school level. By identifying the Total Amortized Annual Cost at each school level, Cooperative Strategies can derive the Total Amortized Hourly Cost at each school level.

<u>Task 14</u> <u>Amortized Hourly Cost Per Square Foot</u>

This task involves calculating the Amortized Hourly Cost Per Square Foot. Cooperative Strategies will determine the Amortized Hourly Cost Per Square Foot by taking the Total Amortized Hourly Cost identified in Task 13 and dividing this by the total square footage for a representative elementary, intermediate, and high school facility in the School District, respectively.

<u>Task 15</u> <u>Amortized Hourly Cost Per Facility to be Rented</u>

This task involves calculating the Amortized Hourly Cost Per Facility to be Rented at each school level. Cooperative Strategies will determine the Amortized Hourly Cost Per Facility to be Rented at each school level by multiplying the average square footage of each Facility (e.g., Classroom, Library, Multipurpose Room, Food Service) by the Amortized Hourly Cost Per Square Foot identified in Task 14.

SECTION II – Scope of Services



Task 16 Fair Rental Value Per Hour at Each School Level

This task involves combining the Schedule A Fees for the School District identified in Task 9 with the Amortized Hourly Cost Per Facility identified in Task 15 to determine the Schedule B Fees.

ACTIVITY V. STUDY PREPARATION AND ATTENDANCE AT MEETINGS

Task 17 Study Preparation

This task involves preparing a written report detailing the methodology and calculations used in determining the facility use fees calculated pursuant to Activities III and IV. Cooperative Strategies will provide the School District with one (1) draft and one (1) final Usage Fee Study.

<u>Task 18</u> <u>Attendance at Meetings</u>

This task involves attending meetings with the School District to answer any questions relating to (i) the report prepared by Cooperative Strategies and/or (ii) Cooperative Strategies' recommendations for revisions to the School District's Facility Use Policy and Regulations.



FEE PROPOSAL

The proposed fee for Cooperative Strategies to perform facilities usage fee analysis services for CUSD as described in Section II of this Proposal is outlined in the table below.

Service Description	Proposed Fee
Facilities Usage Fee Analysis	\$16,500



TIMELINE

Please see the following calendar for the work outlined in Section II of this proposal. Upon retention, we would work directly with the School District to create a finalized calendar with firm deadlines for milestones.

Item	Description	Date
Preliminary Stages	Cooperative Strategies sends Data and Document Request Letter.	February 2019
Project Meeting	Meet with School District staff to discuss Data and Document Request as well as timeline for perspective fee schedule implementation and rollout.	February 2019
Preliminary Stages	Cooperative Strategies will receive all pertinent data from School District.	February 2019
Review Existing Usage Fees	Cooperative Strategies will review existing Usage Fees of the School District and the methodology for determining the existing Usage Fees. The data collected from the School District will be used to calculate the Usage Fees for both indoor facilities and outdoor facilities.	March 2019
Report Draft	Cooperative Strategies will provide the School District with a draft of a written report detailing the methodology and calculations used in determining the facility use fees.	April 2019
Draft Meeting	Cooperative Strategies will meet with School District staff to review and discuss any comments or questions pertaining to the draft Report.	April 2019
Final Draft Meeting	Cooperative Strategies will meet with School District staff to review and discuss the finalized Report and draft Governing Board PowerPoint presentation.	May 2019
Board Presentation	Cooperative Strategies will attend and present the final version of the Report before the Governing Board.	May 2019

FIRST AMENDMENT TO PSA NO. 1819031

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA DBA DEAFINITELY PROFESSIONAL INTERPRETING SERVICES

This First Amendment to PSA No. 1819031 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Goodwill Industries of Orange County California dba Deafinitely Professional Interpreting Services (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on February 27, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2018 through June 30, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1819031 to reflect a revised contract value of \$125,000;

NOW, THEREFORE, said Agreement is amended as follows:

Capistrano Unified School District

- 1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: the total cost of services requested by District and provided by Contractor under this Agreement is estimated to be \$125,000 in the aggregate under the term of this Agreement, as amended.
- 2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Vendor

By	:	By:	
	Signature		Signature
	Lynh N. Rust		Corrine Allen
	Print Name		Print Name
	Executive Director, Contracts & Purchasing		Chief Operating Officer
	Title		Title
	Board Approval Date: February 27, 2019		Date:



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of June 21, 2018 ("Effective Date") 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 be referred to as "Party" or collectively as the "Parties".

GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA DBA DEAFINITELY PROFESSIONAL INTERPRETING SERVICES

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §\$4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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 those described in Exhibit A, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional 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 (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$25,000.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **July 1, 2018 to June 30, 2019**, 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 selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

fied to this Agreement, as it		
[X] General Conditions	[] Special Conditions	[X] Required Documents and Certifications [X] Purchase Order(s
IN WITNESS WHERE	OF, the parties have execute	d this Agreement as of the date written above.

Capistrano Unified School District	Contractor	Cour Jall
By: Name: Livet N. Rust Title: Executive Director, Contracts & Purchasing	Signature: Name: Title:	Corrine Allen
Title: Executive Director, Contracts & Purchasing Board Approval Date: June 20, 2018	Address:	410 North Fairview Street
Board Approval Date : Valle 23, 233		Santa Ana, CA 92703
	Email Address:	deaf@ocgoodwill.org

Professional Services Master Agreement Capistrano Unified School District

GENERAL CONDITIONS

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

- 1. Engagement of Services. District engages the services of Consultant under the terms in the Agreement and these additional provisions. Consultant agrees to exercise the highest professionalism and utmost care, and to utilize Consultant's expertise and talents in completing such services. Consultant agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Consultant agrees that it shall perform its services in a timely manner. Consultant agrees to provide Consultant's own equipment, tools and other materials at Consultant's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Consultant when necessary, upon written permission by authorized District personnel. Consultant may not assign, subcontract or otherwise delegate Consultant's obligations under the Agreement without District's prior written consent. Consultant shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
- 2. <u>Invoicing</u>. For hourly services, Consultant shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Consultant shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
- 3. <u>Expenses</u>. Consultant shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
- 4. <u>Independent Consultant</u>. Consultant, in performing this Agreement, shall be, and act as, an independent Consultant. Consultant understands and agrees that he/she/it, all his/her/its employees, agents and Consultants shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and Consultants as they relate to the services to be provided under this Agreement. Consultant shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Consultant's employees. Further, Consultant and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
- 5. <u>Originality of Services</u>. Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source.
- 6. Copyright/Trademark/Patent. Consultant understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostatting, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matters in the name of District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Consultant in connection with services under this Agreement, remain the property of the District and Consultant expressly agrees to keep such trades secrets confidential.
- 7. Termination. District may terminate the Agreement at its convenience and without any breach by Consultant upon ten (10) calendar days' prior written notice to Consultant. District may also terminate the Agreement immediately in its sole discretion for cause or upon Consultant's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the Agreement. Consultant may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Consultant and District each agree to sign any documents reasonably necessary to complete Consultant's discharge or withdrawal. Upon termination of this Agreement for any reason, Consultant's fees will be prorated based on the work completed at

the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate documentation. Unless other terms are set forth in this Agreement, District will reimburse Consultant for previously approved expenses in compliance with the policies of the District.

- 8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Consultant will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Consultant further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Consultant's plans, job files, reports, data and records relating to the work performed under this Agreement.
- 9. <u>Indemnification and Hold Harmless</u>. Contractor agrees to and shall immediately defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, employees, and volunteers from all demands, claims, including active and passive claims, lawsuits, damages, of every kind and nature, losses, costs, attorneys' fees and expenses, liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained, arising out of, or pertaining to, activities or services provided by Contractor or its employees, subcontractors, or agents, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. This paragraph does not apply to any damage or losses caused by the negligence or willful misconduct of District or its employees. The defense, indemnity and hold harmless provisions of this Agreement shall not be limited, impaired or diminished in any way by the insurance requirements set forth in this Agreement. This paragraph shall be construed in the broadest manner to provide for an immediate defense and indemnity of the claims set forth herein.
- 10. <u>Insurance</u>. Consultant agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Consultant and District against liability or claims of liability, which may arise out of this Agreement. In addition, Consultant agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the Effective Date, Consultant shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Consultant agrees to name District and its officers, agents and employees as additional insureds by separate endorsement under said policy or policies. Nothing herein shall limit the obligations for Consultant to provide insurance as required under other provisions of this Agreement.
- 11. <u>Assignment</u>. The obligations of the Consultant pursuant to this Agreement shall not be assigned by Consultant without prior written consent from the District.
- 12. <u>Notices</u>. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
- 13. <u>Compliance with Applicable Laws</u>. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Consultant agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Consultant, Consultant's business, and personnel engaged in operations covered by this Agreement or accruing out of performing of such operations.
- 14. <u>Permits/Licenses</u>. Consultant and all Consultant's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services under this Agreement.
- 15. <u>Employment with Public Agency</u>. Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other that vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
- 16. Entire Agreement/Amendment. This Agreement and any exhibits, or general or specific terms and conditions attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.

- 17. <u>Nondiscrimination</u>. Consultant agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, sexual orientation, or gender of such person. To the extent applicable to the this Agreement, Consultant shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- 18. <u>Non-waiver</u>. The failure of District or Consultant to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
- 19. <u>Severability</u>. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 20. <u>Attorney Fees/Costs.</u> Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
- 21. <u>Governing Law</u>. The laws of the State of California shall govern the terms and conditions of this Agreement with venue for any dispute arising hereunder to be solely proper in Orange County, California.
- 22. <u>Construction of Agreement</u>. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such Party was responsible for drafting of any particular term set forth herein. The Parties each waive and relinquish in connection with this Agreement any and all rights that he/ she/it may have or claim under California Civil Code section 1654.
- 23. <u>Conflict</u>. In the event of any alleged, implied, or actual conflict between the express or implied provisions of this Agreement and the provisions of the exhibits, or any other document included herein, the provisions of this Agreement shall govern.
- 24. Captions. The captions of this Agreement shall have no effect on its interpretation.
- 25. <u>No Use of Mark or Name</u>. Consultant shall not use any name, trademark or service mark of District without first having received District's written consent to such use.
- 26. <u>Singular and Plural</u>. Where required by the context of this Agreement, the singular shall include the plural and viceversa.
- 27. <u>Successors in Interest</u>. This Agreement shall be binding upon the heirs, successors, executors, administrators, and assigns of the respective Parties hereto.
- 28. <u>Survival and Severability</u>. Unless otherwise specifically provided, the covenants herein shall survive termination of this Agreement. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.
- 29. Consultant's Employees. Consultant shall at all times enforce appropriate discipline and good order among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement. It shall be the responsibility of Consultant to ensure compliance with this section. Any person in the employ of Consultant whom District may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this Agreement and shall not again provide services except with District's written consent. Consultant shall ensure that persons who perform services on District's property, including without limitation K12 school districts, have not been convicted of any felony, have not been convicted of any controlled substance offense, and have not been convicted of any sex offense, as those terms are defined by Education Code section 45125.1.
- 30. Mandatory Claims Process, including Expedited Arbitration.
 - If District or Consultant has a claim regarding, arising from, or pertaining to this Agreement, this Mandatory Claims Process is the exclusive method for determing and resolving such claims.

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of recipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

[Remainder of page intentionally left blank]

REQUIRED DOCUMENTS AND CERTIFICATIONS

*All checked items must be on file with Purchasing Department.

✓	Professional License to Practice

Certificates of Insurance

✓ 1. Commercial General Liability Insurance – Additional Insured Endorsement Option 1: form CG 20 10 11 85 or

Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form **must be accompanied** by Form CG 20 37 07 04

OR

- ✓ <u>Errors & Omissions/Malpractice</u> (Professional Liability Insurance) including Sexual Molestation and Abuse coverage unless waived in writing by the District.
- ✓ 2. Business Auto Liability Insurance
- ✓ 3. Workers' Compensation and Employers Liability Insurance

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Consultant Criminal Records Check
- **√** W-9

Exhibit A

Goodwill Industries of Orange County, California dba DEAFinitely Professional Interpreting Services

Sign Language Interpreting Policy and Price Sheet

Service rates are based on a 2-hour minimum per interpreter and will be charged in half hour increments thereafter

All Requests: \$75.00 per hour with a 2 hour minimum

All requests over 6 hours will have a 30 minute non-paid lunch break

Conditions:

ALL assignments are billable for two (2) hour minimum. If the assignment is canceled with less than 24 business hour notice the assignment will be billed for 2 hour maximum. The two (2) hour minimum applies to any request that is less than two (2) hours.

To avoid physical stress and injury to the interpreters, it may be necessary to team two (2) interpreters based on the length and/or the nature of the appointment. If a team is unavailable, the un-teamed assignment will be billed at a rate equivalent to 2 interpreters. Rates apply from the requested arrival time and continue for the duration requested.

Parking:

Parking reimbursement will apply contingent on location.

<u>Holidays:</u>

The holiday rate will apply to appointments scheduled for the following legal holidays: New Years Day, Martin Luther King Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

SECOND AMENDMENT TO PSA NO. 1819138

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND MATTHEW WILLAMS ENTERPRISES, LLC

This Second Amendment to PSA No. 1819138 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Matthew Williams Enterprises, LLC (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on October 10, 2018, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2018 through June 30, 2019 under which Consultant would provide services described therein.

WHEREAS, on November 14, 2018, District's Board of Trustees approved the First Amendment to PSA No. 1819138 with Consultant. A copy of said Agreement is attached as Exhibit 1 to this Second Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1819138 to reflect a revised contract value of \$22,500.00;

NOW, THEREFORE, said Agreement is amended as follows:

- 1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$22,500 in the aggregated under the term of this Agreement, as amended.
- 2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District	Vendor		
By:	By:		
Signature		Signature	
Lynh N. Rust Print Name		Matt Williams Print Name	
Executive Director, Contracts & Purch Title	nasing	Owner Title	
Board Approval Date: February 27, 20)19	Date:	

EXHIBIT 1

FIRST AMENDMENT TO PSA NO. 1819138

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND MATTHEW WILLIAMS ENTERPRISES, LLC

This First Amendment to PSA No. 1819138 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Matthew Williams Enterprises, LLC (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on October 10, 2018, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2018 through June 30, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1819138 to reflect a revised contract value of \$7,500.00;

NOW, THEREFORE, said Agreement is amended as follows:

- 1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by Consultant under this Agreement is estimated to be \$7,500.00 in the aggregate under the term of this Agreement, as amended.
- 2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District V	endor
By: By:	Signature
Lynh N. Rust Print Name	Matt Williams Print Name
Executive Director, Contracts & Purchasing Title	Owner Title
Board Approval Date: November 14, 2018 Date:	10.53.18



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of October 11, 2018 ("Effective Date") 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 be referred to as "Party" or collectively as the "Parties".

MATTHEW WILLIAMS ENTERPRISES, LLC

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §\$4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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 those described in Exhibit A, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional 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 (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$2,500.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for July 1, 2018 to June 30, 2019, 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 selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

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

Capistrano Unified School District	Contractor	
By:	Signature:	de la
Name: Lyab V. Rust	Name:	Matt Williams
Title: Executive Director, Contracts & Purchasing	Title:	Owner
Board Approval Date: October 10, 2018	Address:	519 Dalton Road
		Jackson, MI 49201
	Email Address:	mattbraille@gmail.com

Professional Services Master Agreement Capistrano Unified School District

GENERAL CONDITIONS

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

- 1. Engagement of Services. District engages the services of Consultant under the terms in the Agreement and these additional provisions. Consultant agrees to exercise the highest professionalism and utmost care, and to utilize Consultant's expertise and talents in completing such services. Consultant agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Consultant agrees that it shall perform its services in a timely manner. Consultant agrees to provide Consultant's own equipment, tools and other materials at Consultant's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Consultant when necessary, upon written permission by authorized District personnel. Consultant may not assign, subcontract or otherwise delegate Consultant's obligations under the Agreement without District's prior written consent. Consultant shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
- 2. <u>Invoicing</u>. For hourly services, Consultant shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Consultant shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
- 3. <u>Expenses</u>. Consultant shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
- 4. <u>Independent Consultant</u>. Consultant, in performing this Agreement, shall be, and act as, an independent Consultant. Consultant understands and agrees that he/she/it, all his/her/its employees, agents and Consultants shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and Consultants as they relate to the services to be provided under this Agreement. Consultant shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Consultant's employees. Further, Consultant and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
- 5. Originality of Services. Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source.
- 6. Copyright/Trademark/Patent. Consultant understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostatting, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matters in the name of District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Consultant in connection with services under this Agreement, remain the property of the District and Consultant expressly agrees to keep such trades secrets confidential.
- 7. Termination. District may terminate the Agreement at its convenience and without any breach by Consultant upon ten (10) calendar days' prior written notice to Consultant. District may also terminate the Agreement immediately in its sole discretion for cause or upon Consultant's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the Agreement. Consultant may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Consultant and District each agree to sign any documents reasonably necessary to complete Consultant's discharge or withdrawal. Upon termination of this Agreement for any reason, Consultant's fees will be prorated based on the work completed at the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate

- documentation. Unless other terms are set forth in this Agreement, District will reimburse Consultant for previously approved expenses in compliance with the policies of the District.
- 8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Consultant will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Consultant further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Consultant's plans, job files, reports, data and records relating to the work performed under this Agreement.
- 9. <u>Indemnification and Hold Harmless</u>. Contractor agrees to and shall immediately defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, employees, and volunteers from all demands, claims, including active and passive claims, lawsuits, damages, of every kind and nature, losses, costs, attorneys' fees and expenses, liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained, arising out of, or pertaining to, activities or services provided by Contractor or its employees, subcontractors, or agents, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. This paragraph does not apply to any damage or losses caused by the negligence or willful misconduct of District or its employees. The defense, indemnity and hold harmless provisions of this Agreement shall not be limited, impaired or diminished in any way by the insurance requirements set forth in this Agreement. This paragraph shall be construed in the broadest manner to provide for an immediate defense and indemnity of the claims set forth herein.
- 10. <u>Insurance</u>. Consultant agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Consultant and District against liability or claims of liability, which may arise out of this Agreement. In addition, Consultant agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the Effective Date, Consultant shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Consultant agrees to name District and its officers, agents and employees as additional insureds by separate endorsement under said policy or policies. Nothing herein shall limit the obligations for Consultant to provide insurance as required under other provisions of this Agreement.
- 11. <u>Assignment</u>. The obligations of the Consultant pursuant to this Agreement shall not be assigned by Consultant without prior written consent from the District.
- 12. <u>Notices</u>. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
- 13. Compliance with Applicable Laws. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Consultant agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Consultant, Consultant's business, and personnel engaged in operations covered by this Agreement or accruing out of performing of such operations.
- 14. <u>Permits/Licenses</u>. Consultant and all Consultant's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services under this Agreement.
- 15. <u>Employment with Public Agency</u>. Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other that vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
- 16. Entire Agreement/Amendment. This Agreement and any exhibits, or general or specific terms and conditions attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.

- 17. <u>Nondiscrimination</u>. Consultant agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, sexual orientation, or gender of such person. To the extent applicable to the this Agreement, Consultant shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- 18. <u>Non-waiver</u>. The failure of District or Consultant to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
- 19. <u>Severability</u>. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 20. <u>Attorney Fees/Costs.</u> Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
- 21. <u>Governing Law</u>. The laws of the State of California shall govern the terms and conditions of this Agreement with venue for any dispute arising hereunder to be solely proper in Orange County, California.
- 22. Construction of Agreement. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such Party was responsible for drafting of any particular term set forth herein. The Parties each waive and relinquish in connection with this Agreement any and all rights that he/ she/it may have or claim under California Civil Code section 1654.
- 23. <u>Conflict</u>. In the event of any alleged, implied, or actual conflict between the express or implied provisions of this Agreement and the provisions of the exhibits, or any other document included herein, the provisions of this Agreement shall govern.
- 24. Captions. The captions of this Agreement shall have no effect on its interpretation.
- 25. <u>No Use of Mark or Name</u>. Consultant shall not use any name, trademark or service mark of District without first having received District's written consent to such use.
- 26. <u>Singular and Plural</u>. Where required by the context of this Agreement, the singular shall include the plural and viceversa.
- 27. <u>Successors in Interest</u>. This Agreement shall be binding upon the heirs, successors, executors, administrators, and assigns of the respective Parties hereto.
- 28. <u>Survival and Severability</u>. Unless otherwise specifically provided, the covenants herein shall survive termination of this Agreement. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.
- 29. Consultant's Employees. Consultant shall at all times enforce appropriate discipline and good order among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement. It shall be the responsibility of Consultant to ensure compliance with this section. Any person in the employ of Consultant whom District may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this Agreement and shall not again provide services except with District's written consent. Consultant shall ensure that persons who perform services on District's property, including without limitation K12 school districts, have not been convicted of any felony, have not been convicted of any controlled substance offense, and have not been convicted of any sex offense, as those terms are defined by Education Code section 45125.1.
- 30. Mandatory Claims Process, including Expedited Arbitration.

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

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of recipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

[Remainder of page intentionally left blank]

REQUIRED DOCUMENTS AND CERTIFICATIONS

*All checked items must be on file with Purchasing Department.

✓ Professional License to Practice	
Certificates of Insurance	
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✓ <u>1. Commercial General Liability Insurance</u> – Additional Insured Endorsement Option 1: form CG 20 10 11 85

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Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form <u>must be accompanied</u> by Form CG 20 37 07 04

<u>OR</u>

- ✓ <u>Errors & Omissions/Malpractice</u> (Professional Liability Insurance) including Sexual Molestation and Abuse coverage unless waived in writing by the District.
- ✓ 2. Business Auto Liability Insurance
- ✓ 3. Workers' Compensation and Employers Liability Insurance

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Consultant Criminal Records Check
- **√** W-9

EXHIBIT A

Matthew Williams Enterprises, LLC

519 Dalton Road, Jackson, MI 49201

586-350-3854

2018/2019 Fee Schedule

Nemeth, Literary and Music Braille* **

\$6.50 per page Nemeth (math) and literary braille (No tactile drawings)

\$6.50 per page Nemeth (science and chemistry)

\$8.00 per page music braille (No tactile drawings)

\$8.50 per page for tactile drawings for math

\$8.50 per page for tactile drawings for science and chemistry

\$10.00 per page for tactile drawings for music

UEB Braille* **

\$6.50 per page for UEB and Encapsulated Nemeth

\$8.50 per page for tactile drawings for UEB and Encapsulated

*There will be an additional charge of \$2.00 per page for all materials that are needed to be expedited.

**The amounts are total amounts and not to be added together for a page cost.

FIRST EXTENSION TO PSA NO. 1718194

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND SCHOOL FACILITY **CONSULTANTS**

This First Extension to PSA No. 1718194 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and School Facility Consultants (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on February 28, 2018, District's Board of Trustees approved an Agreement with Consultant for the term from March 1, 2018 through February 28, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Extension to Agreement; and

WHEREAS, District desires to extend PSA No. 1718194 through February 28, 2020;

NOW, THEREFORE, said Agreement is amended as follows:

- 1. PSA No. 1718194 shall be extended through February 28, 2020.
- 2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District	Vendor	
By:	By:	
Signature	Signature	
Lynh N. Rust Print Name	Alexander R. Murdoch Print Name	
Executive Director, Contracts & Purchasin Title	ng President Title	
Board Approval Date: February 27, 2019	Date:	



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("<u>Agreement</u>") is effective as of March 1, 2018 ("Effective Date") 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 be referred to as "<u>Party</u>" or collectively as the "<u>Parties</u>".

SCHOOL FACILITY CONSULTANTS

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §\$4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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 those described in Exhibit A, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional 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 (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

<u>Fees and Expenses</u>. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$39,000.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **March 1, 2018 to February 28, 2019** 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 selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

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

Capistrano Unified School District	Contractor	,
By:	Signature:	6/
Name: Lynt N. Rust	Name:	Alex Murdoch
Title: Executive Director, Contracts & Purchasing	Title:	President
Board Approval Date : February 28, 2018	Address:	1303 J Street, Suite 500
		Sacramento, Ca. 95814
	Email Address:	alex@s-f-c.org
	FEIN:	68-0100909

Professional Services Master Agreement Capistrano Unified School District

GENERAL CONDITIONS

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

- 1. Engagement of Services. District engages the services of Consultant under the terms in the Agreement and these additional provisions. Consultant agrees to exercise the highest professionalism and utmost care, and to utilize Consultant's expertise and talents in completing such services. Consultant agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Consultant agrees that it shall perform its services in a timely manner. Consultant agrees to provide Consultant's own equipment, tools and other materials at Consultant's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Consultant when necessary, upon written permission by authorized District personnel. Consultant may not assign, subcontract or otherwise delegate Consultant's obligations under the Agreement without District's prior written consent. Consultant shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
- 2. <u>Invoicing</u>. For hourly services, Consultant shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Consultant shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
- 3. <u>Expenses</u>. Consultant shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
- 4. <u>Independent Consultant</u>. Consultant, in performing this Agreement, shall be, and act as, an independent Consultant. Consultant understands and agrees that he/she/it, all his/her/its employees, agents and Consultants shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and Consultants as they relate to the services to be provided under this Agreement. Consultant shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Consultant's employees. Further, Consultant and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
- 5. <u>Originality of Services</u>. Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source.
- 6. Copyright/Trademark/Patent. Consultant understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostatting, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matters in the name of District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Consultant in connection with services under this Agreement, remain the property of the District and Consultant expressly agrees to keep such trades secrets confidential.
- 7. Termination. District may terminate the Agreement at its convenience and without any breach by Consultant upon ten (10) calendar days' prior written notice to Consultant. District may also terminate the Agreement immediately in its sole discretion for cause or upon Consultant's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the Agreement. Consultant may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Consultant and District each agree to sign any documents reasonably necessary to complete Consultant's discharge or withdrawal. Upon termination of this Agreement for any reason, Consultant's fees will be prorated based on the work completed at

the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate documentation. Unless other terms are set forth in this Agreement, District will reimburse Consultant for previously approved expenses in compliance with the policies of the District.

- 8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Consultant will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Consultant further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Consultant's plans, job files, reports, data and records relating to the work performed under this Agreement.
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If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of recipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

[Remainder of page intentionally left blank]

REQUIRED DOCUMENTS AND CERTIFICATIONS

*All checked items must be on file with Purchasing Department.

✓	Professional License to Practice

Certificates of Insurance

✓ 1. Commercial General Liability Insurance – Additional Insured Endorsement Option 1: form CG 20 10 11 85 or

Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form **must be accompanied** by Form CG 20 37 07 04

OR

- ✓ <u>Errors & Omissions/Malpractice</u> (Professional Liability Insurance) including Sexual Molestation and Abuse coverage unless waived in writing by the District.
- ✓ 2. Business Auto Liability Insurance
- ✓ 3. Workers' Compensation and Employers Liability Insurance

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Consultant Criminal Records Check
- **√** W-9

EXHIBIT A



1303 J STREET, SUITE 500 SACRAMENTO, CA 95814 PHONE: (916) 441-5063 FACSIMILE: (916) 441-2848 WWW.S-F-C.ORG

December 26, 2017

John Forney, Executive Director Facility, Maintenance & Operations Capistrano Unified School District 33122 Valle Road San Juan Capistrano, CA 92675

Subject:

Proposal for Coordination of California Department of Education Plan Approval(s) and School Facility Program Application(s) for Funding for Solar Projects at Aliso Niguel High School, Capistrano Valley High School, Dana Hills High School & San Clemente High Schools

Dear Mr. Forney:

Pursuant to your request, I am pleased to present you this Proposal for Coordination of the California Department of Education Plan Approvals and School Facility Program Applications for Funding for solar projects at Aliso Niguel, Capistrano Valley, Dana Hills and San Clemente High Schools. I believe School Facility Consultants (SFC) can assist the Capistrano Unified School District with maximizing its Proposition 51 facilities funding for its solar projects.

SFC proposes the following services to the District:

- Coordinate the preliminary and final California Department of Education (CDE) plan approval package(s) for the Aliso Niguel, Capistrano Valley, Dana Hills and San Clemente High School solar projects including the following:
 - Assist District with gathering and reviewing the necessary studies and analyses related to the Project(s) plan approval.
 - Assist District with completion of CDE SFPD 4.08.
 - Work with the District and CDE to respond to inquires and requests for information related to the plan approval(s).
- Assist Client with preparation and submittal of State applications required to obtain Proposition 51 State School Facility Program funding for the Aliso Niguel, Capistrano Valley, Dana Hills and San Clemente High School solar projects.
- Work closely with the Client, architect, and all applicable State Agency staffs to make certain all projects are moving through the approval process in a timely manner.

 Monitor meetings of the State Allocation Board and the Office of Public School Construction and Legislative Committees on issues affecting the Client's applications.

SFC estimates fees of \$39,000 to coordinate and implement the scope. SFC proposes to bill the proposed services on a time and materials basis at the rate schedule below. Actual costs may vary based upon level of assistance requested by the District.

If it becomes necessary for a Consultant from SFC to visit the District, the District will pay for travel time at the rate schedule below. The District will also reimburse SFC for all necessary and preapproved travel expenses.

SFC Hourly Rate Schedule

Principal	\$195.00 / Hr.
Director	\$175.00 / Hr.
Senior Consultant	\$170.00 / Hr.
Consultant	\$150.00 / Hr.
Research Analyst	\$125.00 / Hr.
Administrative Support	\$ 70.00 / Hr.

We very much appreciate your consideration of our firm and are happy to discuss in detail any of the services outlined above. Please do not hesitate to contact me at your earliest convenience with any questions.

Sincerely,

Alexander R. Murdoch

President

cc Laura Moffett, School Facility Consultants

FIRST AMENDMENT TO PSA NO. 1819185

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND NMG GEOTECHNICAL, INCORPORATED

This First Amendment to PSA No. 1819185 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and NMG Geotechnical, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on December 12, 2018, District's Board of Trustees approved an Agreement with Consultant for the term from November 1, 2018 through June 30, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1819185 to reflect a revised contract value of \$14,825.00;

NOW, THEREFORE, said Agreement is amended as follows:

- 1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by Consultant under this Agreement is estimated to be \$14,825.00 in the aggregate under the term of this Agreement, as amended.
- 2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District	vendor
By: By:	
Signature	Signature
Lynh N. Rust Print Name	Hayim Ninyo Print Name
Executive Director, Contracts & Purchasing Title	President Title
Board Approval Date: February 27, 2019 Date	:



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("<u>Agreement</u>") is effective as of December 13, 2018 ("Effective Date") 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 be referred to as "<u>Party</u>" or collectively as the "<u>Parties</u>".

NMG GEOTECHNICAL, INCORPORATED

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160. Government Code §\$4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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 those described in Exhibit A, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional 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 (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

<u>Fees and Expenses.</u> For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$12,144.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **November 1, 2018, to June 30, 2019**, 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 selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

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

Capistranp Unified School District	Contractor	1/ 5
By:	Signature:	Page Miles
Name: Rust	Name:	Hayim Ninyo
Title: Executive Director, Contracts & Purchasing	Title:	President
Board Approval Date: December 12, 2018	Address:	17991 Fitch
		Irvine, CA 92614
	Email Address:	hninyo@nmggeotech.com
	FEIN:	33-0613656

Professional Services Master Agreement Capistrano Unified School District

GENERAL CONDITIONS

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

- 1. Engagement of Services. District engages the services of Consultant under the terms in the Agreement and these additional provisions. Consultant agrees to exercise the highest professionalism and utmost care, and to utilize Consultant's expertise and talents in completing such services. Consultant agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Consultant agrees that it shall perform its services in a timely manner. Consultant agrees to provide Consultant's own equipment, tools and other materials at Consultant's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Consultant when necessary, upon written permission by authorized District personnel. Consultant may not assign, subcontract or otherwise delegate Consultant's obligations under the Agreement without District's prior written consent. Consultant shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
- 2. <u>Invoicing</u>. For hourly services, Consultant shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Consultant shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
- 3. <u>Expenses</u>. Consultant shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
- 4. <u>Independent Consultant</u>. Consultant, in performing this Agreement, shall be, and act as, an independent Consultant. Consultant understands and agrees that he/she/it, all his/her/its employees, agents and Consultants shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and Consultants as they relate to the services to be provided under this Agreement. Consultant shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Consultant's employees. Further, Consultant and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
- 5. <u>Originality of Services</u>. Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source.
- 6. Copyright/Trademark/Patent. Consultant understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostatting, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matters in the name of District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Consultant in connection with services under this Agreement, remain the property of the District and Consultant expressly agrees to keep such trades secrets confidential.
- 7. Termination. District may terminate the Agreement at its convenience and without any breach by Consultant upon ten (10) calendar days' prior written notice to Consultant. District may also terminate the Agreement immediately in its sole discretion for cause or upon Consultant's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the Agreement. Consultant may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Consultant and District each agree to sign any documents reasonably necessary to complete Consultant's discharge or withdrawal. Upon termination of this Agreement for any reason, Consultant's fees will be prorated based on the work completed at

the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate documentation. Unless other terms are set forth in this Agreement, District will reimburse Consultant for previously approved expenses in compliance with the policies of the District.

- 8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Consultant will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Consultant further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Consultant's plans, job files, reports, data and records relating to the work performed under this Agreement.
- 9. <u>Indemnification and Hold Harmless</u>. Contractor agrees to and shall immediately defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, employees, and volunteers from all demands, claims, including active and passive claims, lawsuits, damages, of every kind and nature, losses, costs, attorneys' fees and expenses, liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained, arising out of, or pertaining to, activities or services provided by Contractor or its employees, subcontractors, or agents, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. This paragraph does not apply to any damage or losses caused by the negligence or willful misconduct of District or its employees. The defense, indemnity and hold harmless provisions of this Agreement shall not be limited, impaired or diminished in any way by the insurance requirements set forth in this Agreement. This paragraph shall be construed in the broadest manner to provide for an immediate defense and indemnity of the claims set forth herein.
- 10. <u>Insurance</u>. Consultant agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Consultant and District against liability or claims of liability, which may arise out of this Agreement. In addition, Consultant agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the Effective Date, Consultant shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Consultant agrees to name District and its officers, agents and employees as additional insureds by separate endorsement under said policy or policies. Nothing herein shall limit the obligations for Consultant to provide insurance as required under other provisions of this Agreement.
- 11. <u>Assignment</u>. The obligations of the Consultant pursuant to this Agreement shall not be assigned by Consultant without prior written consent from the District.
- 12. <u>Notices</u>. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
- 13. <u>Compliance with Applicable Laws</u>. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Consultant agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Consultant, Consultant's business, and personnel engaged in operations covered by this Agreement or accruing out of performing of such operations.
- 14. <u>Permits/Licenses</u>. Consultant and all Consultant's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services under this Agreement.
- 15. <u>Employment with Public Agency</u>. Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other that vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
- 16. Entire Agreement/Amendment. This Agreement and any exhibits, or general or specific terms and conditions attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.

- 17. <u>Nondiscrimination</u>. Consultant agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, sexual orientation, or gender of such person. To the extent applicable to the this Agreement, Consultant shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- 18. <u>Non-waiver</u>. The failure of District or Consultant to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
- 19. <u>Severability</u>. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 20. <u>Attorney Fees/Costs.</u> Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
- 21. <u>Governing Law</u>. The laws of the State of California shall govern the terms and conditions of this Agreement with venue for any dispute arising hereunder to be solely proper in Orange County, California.
- 22. <u>Construction of Agreement</u>. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such Party was responsible for drafting of any particular term set forth herein. The Parties each waive and relinquish in connection with this Agreement any and all rights that he/ she/it may have or claim under California Civil Code section 1654.
- 23. <u>Conflict</u>. In the event of any alleged, implied, or actual conflict between the express or implied provisions of this Agreement and the provisions of the exhibits, or any other document included herein, the provisions of this Agreement shall govern.
- 24. <u>Captions</u>. The captions of this Agreement shall have no effect on its interpretation.
- 25. <u>No Use of Mark or Name</u>. Consultant shall not use any name, trademark or service mark of District without first having received District's written consent to such use.
- 26. <u>Singular and Plural</u>. Where required by the context of this Agreement, the singular shall include the plural and viceversa.
- 27. <u>Successors in Interest</u>. This Agreement shall be binding upon the heirs, successors, executors, administrators, and assigns of the respective Parties hereto.
- 28. <u>Survival and Severability</u>. Unless otherwise specifically provided, the covenants herein shall survive termination of this Agreement. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.
- 29. Consultant's Employees. Consultant shall at all times enforce appropriate discipline and good order among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement. It shall be the responsibility of Consultant to ensure compliance with this section. Any person in the employ of Consultant whom District may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this Agreement and shall not again provide services except with District's written consent. Consultant shall ensure that persons who perform services on District's property, including without limitation K12 school districts, have not been convicted of any felony, have not been convicted of any controlled substance offense, and have not been convicted of any sex offense, as those terms are defined by Education Code section 45125.1.
- 30. Mandatory Claims Process, including Expedited Arbitration.

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

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of recipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

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*All checked items must be on file with Purchasing Department.

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Certificates of Insurance

✓ 1. Commercial General Liability Insurance – Additional Insured Endorsement Option 1: form CG 20 10 11 85 or

Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form **must be accompanied** by Form CG 20 37 07 04

OR

- ✓ <u>Errors & Omissions/Malpractice</u> (Professional Liability Insurance) including Sexual Molestation and Abuse coverage unless waived in writing by the District.
- ✓ 2. Business Auto Liability Insurance
- ✓ 3. Workers' Compensation and Employers Liability Insurance

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Consultant Criminal Records Check
- **√** W-9



November 7, 2018

Project No. 18206-01

To:

Capistrano Unified School District

33122 Valle Road

San Juan Capistrano, California 92675

Attention:

Mr. Ryan Carter

Subject:

Proposal for Geotechnical Investigation and Design Recommendations, Proposed Portable Classroom and Retaining Wall Improvements, Palisades Elementary

School, 26462 Via Sacramento, Capistrano Beach, County of Orange, California.

INTRODUCTION

Per your request, NMG Geotechnical, Inc. (NMG) has prepared this proposal to perform a geotechnical investigation for the proposed portable classroom and retaining wall improvements at Palisades Elementary School located at 26462 Via Sacramento, Capistrano Beach, California. Our understanding and approach is based on our experience with numerous school improvement projects throughout Capistrano Unified School District (CUSD); our understanding of the Division of the State Architect (DSA) and the California Geological Survey (CGS) requirements; and our professional experience and general understanding of the geotechnical conditions at the subject site.

NMG has provided assistance to CUSD over the last 24 years evaluating potential school sites and proposed school improvements from a geotechnical standpoint. We have been involved with due-diligence, preliminary investigation, liquefaction mitigation, design, grading and construction of nearly all new CUSD schools over the last several years, including Tesoro and San Juan Hills High Schools, Esencia Elementary School and the two-story classroom additions at Capistrano Valley High School and Dana Hills High School, and the two-story modular prototype at Newhart Middle School.

Our past performance has proven to meet or exceed project agenda and schedules and our reports are consistently approved by the CGS on the first submittal, allowing for timely project submittals to DSA.

PROPOSED IMPROVEMENTS AND EXISITING GEOTECHNICAL CONDITIONS

Based on our conversation with representatives of WLC Architects, the proposed improvements will consist of four new portable buildings, including three classrooms and one restroom facility,

17991 Fitch • Irvine, California 92614 • PHONE (949) 442-2442 • FAX (949) 476-8322 • www.nmggeotechnical.com

with a total new footprint area of approximately 4,300 square feet. We understand the proposed retaining wall will replace an existing chain link fence, will be up to 10 feet high and would extend approximately 70 linear feet.

The proposed classroom building is located on an older marine terrace approximately 1,500 feet away from the coastal bluff that descends to the Pacific Ocean. The near surface soils consist of artificial fill likely placed in the 1960s and the school campus was constructed in the late 1990s. The site is underlain by marine terrace deposits and siltstone bedrock of the Capistrano Formation. The subject site is not located within a seismic hazard zone for liquefaction, tsunami inundation or earthquake-induced landslides.

SCOPE OF SERVICES

Our geotechnical subsurface exploration, engineering evaluation and preparation of the design report (including findings, conclusions and recommendations for construction) will be performed in accordance with Note 48 of the CGS in the following phases:

- Background review, including compilation and review of published and unpublished geologic maps, grading plans, and reports, and a photo-documented site reconnaissance.
- Subsurface exploration will include staking of boring locations and meeting with representatives of Underground Service Alert (USA), sampling and surface logging of 1 exploratory soil boring extending approximately 30 feet below existing ground surface (bgs) within the location of the proposed portable classrooms.
- Laboratory testing will consist of in-place moisture and density, shear strength, consolidation, expansion index, sulfate exposure, Atterberg limits, and grain size analysis (including hydrometer).
- Compilation of the collected data, preparation of a geotechnical map, preparation of the geotechnical boring logs, tabulation of laboratory testing, seismic analysis, settlement evaluation, foundation design, and preparation of recommendations for construction.
- Preparation of one report to present our findings, conclusions and recommendations, along with review of the architectural plans to be submitted to the CGS. This report will include a summary of the geologic conditions and seismic hazards relative to the site, and provide recommendations for grading, subgrade preparation, utility installation, temporary excavations, backfill and design of the foundations, and retaining structures.

Our scope of work does not include assessment of environmental issues (not our purview). We also have not included the evaluation of storm water infiltration at the site.

181107

COST ESTIMATE

NMG proposes to perform the work as described above on a time-and-materials basis in accordance with our attached 2017 Professional Fee Schedule. A detailed cost breakdown is provided in Table 1 (attached) and our cost estimate for the scope of services is summarized in the table below:

TASK	ESTIMATED COST		
Task 1 - Background Review	\$ 1,500		
Task 2 - Subsurface Investigation	\$ 2,370		
Task 3 - Laboratory Testing	\$ 1,746		
Task 4 - Geotechnical Analysis and Plan Review	\$ 3,120		
Task 5 - Geotechnical Design Report	\$ 2,728		
Task 6 - Project Coordination and Meetings	\$ 680		
ESTIMATED TOTAL:	\$12,144		

The above costs assume Prevailing Wage applies to the drilling operators and only one plan will be reviewed for report preparation/submittal.

SCHEDULE

NMG can proceed with the work described herein based on your verbal authorization. We anticipate the background, site reconnaissance and subsurface exploration will take one to two weeks to complete, depending upon availability of the drill rig. The laboratory testing will take approximately two weeks and the analysis/report preparation will take one to two weeks upon completion of laboratory testing.

If you have any questions regarding this proposal, please contact our office. We appreciate the opportunity to provide our services.

Respectfully submitted,

NMG GEOTECHNICAL, INC.

Lynne Yost, CEG 2317 Associate Geologist

LY/grd

Attachments: Table 1 – Breakdown of Estimated Costs

Professional Fee Schedule

Distribution: (1) Addressee (E-Mail)

(1) Mr. Daniel Clem, TELACU Construction Management (E-Mail)

18110**7**

TABLE 1 BREAKDOWN OF ESTIMATED COSTS

CUSD/Palisades Elementary School Portable Classrooms						
Geotechnical Investigation and Design Services						
Work Category	Staff Level	Hours/Qty	Unit/Rate		Cost	
Geotechnical Design Investigation and Reports						
Background Review and Site Reconnaissance						
Historic Aerial Photograph Review	Senior Staff	3	\$110	\$	330	
Background Review of Published/Unpublished Data	Senior Staff	6	\$110	\$	660	
	Principal/Associate	3	\$170	\$	510	
			Subtotal:	\$	1,500	
2. Subsurface Exploration						
Stake boring locations, meet with USA	Senior Staff	3	\$110	\$	330	
Hollow Stem Auger Borings	Mobilization	1	\$400	\$	400	
(Assumes Prevailing Wage for Drilling Operators)	Drill Rig	4	\$300	\$	1,200	
(riseamer revailing trage for Diffilling Operators)	Senior Staff	4	\$110	\$	440	
	Genior Stair	4	Subtotal:	\$	2,370	
3. Laboratory Testing			Subtotal:	.	2,370	
, ,	Moisture/Density	8	\$27	\$	216	
	Direct Shear	1 1	\$280	\$	280	
	Expansion Index	1	\$160	\$	160	
	Consolidation	2	\$200	\$	400	
	Grain Size	2	\$70	\$	140	
	Atterberg Limits	2	\$155	\$	310	
	Hydrometer	2	\$120	\$	240	
			Subtotal:	\$	1,746	
4. Geotechnical Analysis and Plan Review						
Compilation of Data	Senior Staff	3	\$110	\$	330	
Geologic Analysis, Boring Logs, Geologic Map	Senior Staff	5	\$110	\$	550	
Laboratory Data	Senior Staff	4	\$110	\$	440	
Engineering Analysis (Seismic, Design Parameters, etc.)	Senior Staff	4	\$110	\$	440	
Principal/Associate Review	Principal/Associate	8	\$170	\$	1,360	
5 Octobrida David David			Subtotal:	\$	3,120	
5. Geotechnical Design Report	0/ //					
	Staff	12	\$100	\$	1,200	
	Principal/Associate	7	\$170	\$	1,190	
	Technical Illustrator	3	\$92	\$	276	
	Word Processor	1	\$62 Subtotal:	\$	62	
	PA-40-1		Suptotal:	\$	2,728	
6. Project Coordination and Meetings						
	Principal/Associate	4	\$170	\$	680	
			Subtotal:	\$	680	
			TOTAL:	\$	12,144	
				-	,	



2017 PROFESSIONAL FEE SCHEDULE

HOURLY RATES BY STAFF CATEGORY

Principal and Associate Engineer/Geologist\$	170
Project Engineer/Geologist\$	140
Senior Staff Engineer/Geologist\$	
Supervisory Technician\$	110
Staff Engineer/Geologist\$	100
Senior Project Technician\$	100
Project Technician\$	92
Staff Technician\$	84
CAD Drafter/Technical Illustrator\$	92
Nord Processor\$	74
Fechnical Assistant\$	62
Prevailing Wage (Technician/Special Inspection Services)\$	
· · · · · · · · · · · · · · · · · · ·	

LABORATORY TESTING

Maximum Dry Density with Oversize Particle \$2 Caltrans 216 Maximum Density \$1 Sand Equivalent \$ Soluble Sulfate Content \$ Expansion Index \$1 Concrete, Mortar or Grout Compression (per cylinder/cube/prism) \$ CMU Grouted Prisms	27 55 00 50 70 20 15 45 95 62 60 27
 Compression Test ≤8" x 8" x 16" \$ 1 Compression Test >8" x 8" x 16" \$ 2 	

Consolidation	\$200
Hydroconsolidation/Collapse	\$125
Undisturbed Direct Shear	\$195
Undisturbed Direct Shear - Slow	\$280
Remolded Direct Shear	\$240
Remolded Direct Shear - Slow	\$370
Residual Direct Shear	\$560
R-Value	\$245
Asphalt Maximum Density	\$245
Gunite/Shotcrete Panel Coring & Testing	

NOTES

- 1. No additional charges for field vehicle usage, nuclear gauge, or overtime work (except for prevailing wage and double time).
- 2. Heavy equipment (i.e. drill rig, backhoe, CPT) charges will be invoiced at cost.
- 3. Delivery and outside reproduction charges will be invoiced at cost.
- 4. Outside laboratory test charges will be invoiced at cost.

17991 Fitch • Irvine, California 92614 • PHONE (949) 442-2442 • FAX (949) 476-8322 • www.nmggeotechnical.com

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: John Forney, Chief Facilities Officer

Date: February 27, 2019

Board Item: Aliso Viejo Community Association Limited Use and Maintenance Agreement

for Winter-Spring 2019

HISTORY

The District has a long term relationship and agreement with the Aliso Viejo Community Association (AVCA) for the use of their parks by Aliso Niguel High School (ANHS).

BACKGROUND INFORMATION

The District and AVCA have had a mutually beneficial and cooperative association for many years, where the District used Foxborough Park, owned by AVCA, under past limited use and maintenance agreements.

CURRENT CONSIDERATIONS

Approval of the ratification of the Aliso Viejo Community Association Limited Use and Maintenance Agreement (LUMA) for Winter-Spring 2019 allowing the District to use Foxborough Park, field 2, from February 11, 2019 through April 26, 2019.

FINANCIAL IMPLICATIONS

The District will incur a fee of \$450 paid by ANHS site funds.

STAFF RECOMMENDATION

It is recommended the Board approve the ratification of the Aliso Viejo Community Association Limited Use and Maintenance Agreement for Winter-Spring 2019.

PREPARED BY: John Forney, Chief Facilities Officer

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services



LIMITED USE & MAINTENANCE AGREEMENT

AVCA/CAPISTRANO UNIFIED SCHOOL DISTRICT

This Limited Use and Maintenance Agreement (hereinafter "Agreement") is entered into this 11th day of February, 2019 by and between the Aliso Viejo Community Association, a nonprofit public benefit corporation ("AVCA") and Capistrano Unified School District ("User Group"). This Agreement shall be evaluated based upon the ability of all parties to effectively perform necessary maintenance and the past history of User Group. The goal of this Agreement is to provide quality parks for residents of AVCA and for the AVCA organizations who request use of the facilities.

1. Definitions.

As used in this Agreement, the following terms shall have the following meanings:

- 1.1. <u>Agreement Term</u>: The period of time starting on the date on which this Agreement is signed by the Parties, and ending on April 26, 2019.
- 1.2. AVCA Property: All property owned or controlled by AVCA.
- 1.3. <u>Participant</u>: A player on the team organized by User Group. Coaches and other support staff are not considered Participants for the purposes of the age and residency requirements.
- 1.4. Start Date: The first day of use of AVCA Property by User Group under this Agreement.

2. <u>User Group's Obligations</u>

- 2.1. For usage of those areas listed on the attached Exhibit "A" during the times and for the term set forth in such Exhibit, User Group shall pay a fee set forth at Exhibit "B". A fee of \$16.00 per hour will be charged for the use of sports lighting.
- 2.2. In order to maximize the availability of AVCA Property to community groups, AVCA reserves the right to reallocate use of a facility if not needed by User Group, as determined by AVCA after review of evidence of such non-use and in its sole discretion. For this purpose, User Group shall notify AVCA in writing at least two (2) weeks in advance if it does not plan to use a facility at a time and date indicated on Exhibit A. No refund of use fees will be given. Failure to provide timely notice of unused facility time will result in a

- penalty of \$112.50, may result in the suspension or cancellation of this Agreement, and may be considered during future facility use allocations.
- 2.3. User Group shall ensure that at least one team on every field used by User Group under this Agreement is comprised of Participants at least seventy-five percent (75%) of whom are residents of AVCA and 18 years of age or under. Under no circumstances may two teams not meeting this requirement play on the same field at the same time.
- 2.4. User Group shall designate one person to serve as a liaison to AVCA for all matters related to this Agreement and User Group's use of AVCA property, including but not limited to required submissions to and communication with AVCA ("Liaison"). AVCA will communicate only with the Liaison regarding this Agreement and User Group's use of AVCA property, using only the contact information provided by the Liaison. The identity of the Liaison may be changed at any time by written notice to AVCA. Notwithstanding the above, in an emergency AVCA may be contacted by any authorized User Group member.
- 2.5. User Group shall ensure that an individual familiar with all park use rules and the obligations of this Agreement is onsite during the times set forth at Exhibit "A" for the purpose of ensuring compliance with such rules and obligations during such times.
- 2.6. AVCA Property shall be kept clean, free of debris, and in good condition. User Group is responsible for ensuring clean-up of all AVCA Property and the surrounding areas after any use. No rubbish, trash, garbage or other waste material shall be kept or permitted on any portion of the AVCA Property, except in enclosed trash receptacles or dumpsters, and no odor shall be permitted to arise therefrom so as to render the AVCA Property, or any portion thereof, unsanitary, unsightly, or offensive as determined in the sole discretion of AVCA. Failure to keep any AVCA Property clean of trash and debris may result in AVCA having the area cleaned at User Group's expense.
 - 2.6.1. User Group shall operate concession stands only if disclosed on this Agreement on Exhibit A, with submission of a current Food Facility Health Permit from the Orange County Environmental Health department and after written approval from AVCA. User Group shall ensure at all times that concession stands are clean, neat, and present no health hazards. User Group shall reimburse AVCA for any and all costs AVCA incurs for violations of these rules, as solely determined by AVCA, including but not limited to pest extermination and re-keying costs. AVCA reserves the right to withdraw permission to operate and re-key concession stands at any time if it determines that User Group has failed to meet the standards stated above.

- 2.7. User Group acknowledges that use of AVCA Property for any reason during closure times is strictly prohibited, and agrees on behalf of itself and all of its Participants to abide by all closure times. User Group further understands and agrees that if User Group or any of its employees, agents, and/or Participants uses the field in any way during closure periods, AVCA will suffer damage. Therefore, User Group shall pay to AVCA as liquidated damages the sum of ONE THOUSAND Dollars (\$1,000), or a greater amount as necessary to pay all damages and costs incurred by AVCA for necessary repairs to AVCA Property, as reasonably determined by AVCA, for each occasion on which User Group or any of its employees, agents, and/or Participants violates this provision.
- 2.8. User Group is responsible for ensuring all Participants and spectators follow AVCA's rules and regulations at all times, including, but not limited to, the prohibition of alcoholic beverages on the park sites.
- 2.9. User Group is responsible for the set-up and breakdown of all equipment used by User Group's Participants or spectators pursuant to this Agreement. AVCA shall not be held responsible for the damage, loss or theft of any property owned or stored by User Group on AVCA Property.
- 2.10. User Group shall reimburse AVCA for any and all costs incurred by AVCA to repair damage to AVCA Property that is due to User Group's neglect or abuse. Under these circumstances AVCA may restore AVCA Property to the state it was in immediately prior to the Start Date.
- 2.11. If during the term of this Agreement User Group fails to perform any required maintenance within 24 hours of notice from AVCA that such maintenance is lacking, AVCA may perform such maintenance without further notice at User Group's expense.
- 2.12. No improvements may be made to AVCA Property by User Group without first receiving the express written permission of AVCA. Should User Group place, move, or install any improvements on the AVCA Property without first receiving the express written permission of AVCA, AVCA shall have the sole right to remove or restore such improvements at User Group's expense. Absent a more specific agreement, any improvements that are approved by AVCA must be maintained by User Group to a standard that is acceptable to AVCA, and AVCA may require the removal of any such improvements at any time at User Group's expense. AVCA shall not be responsible for any damages, expenses, reimbursement or charges related to the installation, maintenance or removal of such improvements.

2.13. User Group shall promptly notify AVCA of any maintenance that AVCA is responsible to perform, including, but not limited to, turf damage or irrigation issues that are unrelated to User Group's use of AVCA Property. In the event of any emergency repairs, only AVCA authorized contractors may perform any necessary repair. User Group shall reimburse AVCA for any repairs which are not related to the ordinary use of the facilities.

2.14.

- (a) This Agreement shall be subject to termination upon ninety (90) days' written notice to either party, unless earlier termination is allowed herein due to breach of any provision of this Agreement.
- (b) Should any breach of this Agreement occur, or if performance of any of the duties and/or obligations of User Group is not timely and completely performed, AVCA shall provide written notice to User Group of the breach. If said breach is not cured within thirty (30) days of the date notice is sent, this Agreement may be immediately terminated by AVCA. In such an event, User Group shall not be entitled to any refund of use fees. Written notice of termination shall be sent by first class mail to User Group at the address set forth in this agreement, or such address as User Group has provided to receive such notices.
- 2.15. User Group may not swap, trade, gift, sell, authorize or otherwise transfer the right to use any AVCA Property to any other person, entity or organization (even if an affiliated entity or organization). In addition, except with the prior express written consent of AVCA, User Group shall not permit any outside vendors (including without limitation food vendors, sponsors, or contractors) on the AVCA Property.
- 2.16. AVCA may, in its sole discretion, withhold reasonable sums from the refundable deposit to ensure User Group's compliance with this Agreement, including, but not limited to, expenses for repair of AVCA Property, damages for injury to or loss by third persons, unpaid fees or other obligations due from User Group under this Agreement, or attorney's fees related to pursuit of compliance with this Agreement. In the event that any damage, maintenance, repair or other expense owed by User Group pursuant to this Agreement exceeds the amount of the refundable deposit, then AVCA shall be entitled to retain the entirety of such deposit and shall have the right to pursue User Group for the balance owed.
- 2.17. User Group shall ensure and enforce that NO PARKING takes place on any area other than in marked designated parking stalls in asphalt parking areas/lots or other areas that AVCA has designated as an Overflow Parking Lot/Area and signage of such has been installed by AVCA.

In addition, User Group shall ensure and enforce that NO PARKING takes place on any grass or turf on the AVCA Property.

- 2.18. If use includes the use of the concession stand, User Group shall not store any items in the electrical room at the concession stand without the express prior written permission of AVCA. In no event shall User Group store any items on the floor of the electrical room in the concession stand. User Group is only permitted to store items on the built-in shelving within the electrical room, provided that it first receives the prior written consent of AVCA. Any items not placed on the shelves shall be immediately removed and discarded. Failure to adhere to keeping the floor/walkways clear at all times may result in the future loss of use of the electrical room for any storage purposes. User Group shall keep the concession stand kitchen, storage rooms and electrical rooms clean and clear of all items so that inspections and routine maintenance work can occur unimpeded.
- 2.19. User Group shall not permit the use of any portable, transportable, or non-stationary barbeques on the AVCA Property except with the prior written consent of AVCA.
- 2.20. User Group shall not permit the use of the AVCA facilities described in Exhibit A by any of User Group's Participants, employees, volunteer coaches and/or spectators if field conditions are considered hazardous, such as in the event of wet, muddy, or uneven fields. AVCA reserves the right to determine whether field conditions are hazardous, in which case the use of the AVCA facilities shall not be permitted at such time.
- 2.21. As provided in this paragraph, User Group shall complete and report all incidents that occur during the course of User Group's use of the AVCA Property to AVCA within twenty-four (24) hours of said incident using the Incident Report Form attached as Exhibit "C" hereto. An incident report must be completed for (1) any injury that requires advanced first aid, (2) any injury or illness that could have future complications or require subsequent medical attention, including without limitation severe sprains, broken limbs, and concussions, (3) any act of suspected sexual harassment or child abuse, (4) any act that violates the law, and (5) any act that results in damage to the AVCA Property. An incident report is not required for (1) minor injuries such as scratches and blisters and (2) other personal illnesses that are not likely to have future complications even if the illness causes the person at issue to leave the AVCA Property.

3. AVCA's Obligations

3.1. AVCA shall perform reasonable maintenance and repair of AVCA property. No portion of AVCA was designed for performance as a professional level sports field. For the most part AVCA's sport fields were designed as passive parks and AVCA is making its best

- efforts to utilize such areas, where desired, as sports fields to meet the community's changing needs.
- 3.2. AVCA shall use reasonable efforts to keep all AVCA Property specified herein in a manner that is clean, free of debris and in useable condition for the periods specified in this Agreement. The parties to this agreement understand that AVCA is a nonprofit entity. AVCA does not stand as a guarantor that any field or other property is ready and available for use. In the event that the AVCA Property that is specified in this Agreement is unsuitable or unavailable for use, then AVCA shall either provide a comparable site or refund a prorated share of the fees paid by User Group under this Agreement to reimburse User Group for the lost use. User Group acknowledges that AVCA is not responsible to reimburse any expenses or costs associated with finding an alternate site due to the unavailability of AVCA Property.
- 3.3. AVCA shall cause to be inspected all AVCA Property, including, but not limited to, any applicable facilities and/or fencing for damage and report as necessary. User Group retains, however, the obligation to inspect AVCA Property prior to each use to ensure the safety of User Group's Participants.
- 3.4. AVCA shall have a representative available for on-site inspection of the AVCA Property as requested to review existing conditions in the event of any problems. AVCA is dedicated to the success of its user groups, and to this end reserves the right to determine the use schedule that best meets the needs of the community as a whole and to ensure the best maintenance of AVCA Property. User Group should expect that there will be times where a portion of AVCA Property must be closed to let the area rehabilitate or for a needed maintenance to be performed. In such instances, User Group is expected to cooperate with AVCA's efforts. Past use of AVCA Property does not guarantee use by User Group of such area in the future.

4. INSURANCE

4.1.User Group shall provide: (a) a \$1,000,000 liability policy with an additional insured endorsement specifically naming "Aliso Viejo Community Association", its employees, officers and directors, and "Powerstone Property Management, Inc." its employees, officers, and directors as additional insureds; (b) such endorsement shall provide that User Group's policy shall be primary, and non-contributory with any policies of insurance owned by said additional insureds; & (c) said policy shall provide for 30 days written notice to AVCA of cancellation, termination and/or non-renewal. A full copy of the entire policy, including the endorsement specified herein, is required prior to any use of AVCA Property and whenever such policy is renewed or replaced. User Group agrees to require any and all vendors,

contractors, and/or subcontractors to provide the same insurance coverage and the same evidence of insurance as required of User Group under the Agreement (see "Other Provisions," page 5).

- 4.2. Insurance documents provided pursuant to Section 4.1 must state User Group's name exactly as it is stated in this Agreement. Documents for insurance purchased through a parent organization are subject to AVCA's approval, and may be subject to review by AVCA's legal counsel, all in AVCA's sole and absolute discretion.
- 4.3.Insurance Certificates specifically naming both "Aliso Viejo Community Association" and "Powerstone Property Management, Inc." as additional insured with a second page endorsement must be received a minimum of thirty (30) days prior to the Start Date.
- 4.4. User Group agrees to require any and all vendors, contractors, and/or subcontractors to provide the same insurance coverage and the same evidence of insurance as required of User Group under this Agreement
- 4.5. AVCA shall have the right, but not the obligation, to prohibit User Group from using AVCA Property until the required evidence of insurance of both User Group and its vendors, contractors, and/or subcontractors has been received by AVCA. Failure to provide the required evidence of insurance shall be a material breach of the Agreement, and grounds for immediate termination of the Agreement, at AVCA's discretion.

5. INDEMNIFICATION

- 5.1. User Group agrees to indemnify, defend, and hold AVCA and the additional insureds referenced herein free and harmless from all loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney's fees and legal costs, that Association or such additional insureds may incur as a result of any act or omission by User Group related to or in furtherance of the purposes of this Agreement. User Group further agrees that such indemnity shall include any loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney's fees and costs, that Association or such additional insureds may incur as a result of any act or omission by User Group's Participants, employees, volunteer coaches and/or spectators associated with an event arranged by User Group at the location and during the times set forth in Exhibit "A".
- 5.2. User Group agrees that the indemnity provided by User Group to AVCA under the Agreement shall also include any loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney's

fees and costs, that AVCA and the additional insureds referenced in the Agreement may incur as a result of any act or omission by User Group vendors, contractors, subcontractors and/or any other agents associated with an event arranged by User Group at the location and during the times set forth in Exhibit "A" of the Agreement.

6. WAIVER AND RELEASE FORMS

- 6.1. User Group shall require each Participant and their family to sign a waiver and release acceptable to AVCA, which waives the right to make, bring or maintain any and all claims of any type and kind which said Participants might have, or acquire in the future, against AVCA, its directors and employees, and/or Powerstone Property Management, Inc. its directors and employees (hereinafter "Released Parties") and that releases said Released Parties from any claim, liability and/or demand of every type and kind which might be brought against any one or more of them as to any injury or damage which arise from or out of the User Group's program and/or the use of AVCA Property.
- 6.2. AVCA's signed, original Waiver & Release Forms for each and every Participant must be received a minimum of seven (7) days prior to the Start Date, subject to the submission requirements in Section 10.2.
- 6.3. If User Group submits Waiver & Release Forms in an electronic format, a fee of \$2.00 per electronic signature received will be assessed to cover AVCA's costs for use of this software. User Group shall pay these fees upon receipt of an invoice from AVCA.

7. RESIDENCY AND AGE REQUIREMENTS

- 7.1. <u>Age Requirement for Participants</u>: At least 75% of User Group's Participants must be 18 years of age or younger.
- 7.2. <u>Residency Requirement for Participants</u>: At least 75% of User Group's Participants must be residents of AVCA.
- 7.3. User Group shall submit written verification that the Participants meet the residency and age requirements specified above no later than two (2) weeks prior to the Start Date, subject to the submission requirements in Section 10.2. Acceptable forms of verification are determined by AVCA in its sole and absolute discretion. Rosters containing, at a minimum, the last name, age, and full residential address of every Participant are usually acceptable forms of verification.

8. TOURNAMENTS

User Group shall submit the dates and times for all tournaments being scheduled in their season to AVCA. The AVCA Board of Directors will review the dates and times for the tournaments and, if approved, the parties shall enter into a separate Limited Use & Maintenance Agreement.

9. <u>EMERGENCY</u>

Each party to this Agreement herein provides the following 24/7 phone numbers for use by the other parties in the event of emergencies:

User Group:

Capistrano Unified School District (Aliso Niguel High School)

Address:

28000 Wolverine Way

Aliso Viejo, CA 92656

Phone:

(949) 831-5590

AVCA:

Aliso Viejo Community Association

95 Argonaut, Suite 190 Aliso Viejo, CA 92656

(949) 243-7550

10. DOCUMENT AND FEE SUBMISSION

- 10.1. All fees, insurance documentation, and this executed Agreement must be received a minimum of thirty (30) days in advance of the Start Date.
- 10.2. Applicant must remit all required documents and fees (including but not limited to Rosters, Waiver & Release Forms, User Fees, Insurance, Light Fees, executed Limited Use & Maintenance Agreements, Incident/Accident Forms) to the AVCA offices either via First Class Mail OR in person during normal business hours of 8:30 a.m. to 4:30 p.m., Monday through Friday, or other holiday scheduled office hours for AVCA. AVCA assumes no responsibility for items left at the door, outside of the door, or slipped under the door. User is responsible for confirming that AVCA receives all required documents and fees in good order. If required documents and/or fees are not received by AVCA by the specified deadlines for any reason, AVCA reserves the right to deny use of AVCA facilities, impose late charges, grant extensions, and/or take other measures as AVCA deems appropriate, in its sole discretion.
- 10.3. Any unpaid fees, regardless of the amount, shall accrue a \$35.00 late charge for each thirty (30) day period not paid in full. This late charge obligation continues until all sums owing

hereunder, including late charges and interest, are paid in full, and shall survive the termination of this Agreement regardless of the reason.

The undersigned hereby represent and warrant that they have the authority of User Group to enter into this agreement and that User Group is a legal entity duly formed to do business in the state of California. In the event that the undersigned does not have the authority of User Group or if User Group is determined to not be validly formed, then the undersigned stands personally liable for all of the obligations set forth in this Agreement. The undersigned further represents that they have read this Agreement, as well as any rules and regulations regarding the use of AVCA Property described at Exhibit "A" herein, and as the representative for User Group promises to abide by same.

[Signatures on following page]

USER GROUP NAME: CAPISTRANO UNIFIED SCHOOL DISTRICT

(Must exactly match name listed on all insurance documents provided pursuant to Section 4.1)

Print name: ANDREW MASHBON	
Title: ATTHETTE DIRECTOR	
Date: 7/1/19	
Signature:	
Print name: John Forney	
Title: Chief Facilities Officer	
Date:	
Signature:	
ALISO VIEJO COMMUNITY ASSOCIATION ("AVCA")	
ALISO VIEJO COMMUNITY ASSOCIATION ("AVCA")	
Print name: Lisa Naegele	
Print name: Lisa Naegele Title: President	
Print name: Lisa Naegele Title: President Date: 1117/15	
Print name: Lisa Naegele Title: President	
Print name: Lisa Naegele Title: President Date: 1117/15	
Print name: Lisa Naegele Title: President Date: Signature:	
Print name: Lisa Naegele President Date: Iliplis Signature: Print name: TASON STEIN	

EXHIBIT "A"

Upon Association approval, User Group is licensed to use the facilities stated below for the purposes described in and subject to the conditions of the Limited Use & Maintenance Agreement attached hereto, during the days and hours listed below.

Facility Name: FOXBOROUGH PARK

Number of concession stands, if any: 0 AVCA approval (initial): LD

DATES	TIME	LOCATION
Mon. February 11, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. February 12, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. February 13, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. February 14, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. February 15, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. February 18, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. February 19, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. February 20, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. February 21, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. February 22, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. February 25, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. February 26, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. February 27, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. February 28, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. March 1, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. March 4, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. March 5, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. March 6, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2

CUSD (ANHS LACROSSE) WINTER/SPRING 2019 LUMA

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Thu. March 7, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. March 8, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. March 11, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. March 12, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. March 13, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. March 14, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. March 15, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. March 18, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. March 19, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. March 20, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. March 21, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. March 22, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. March 25, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. March 26, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. March 27, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. March 28, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. March 29, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. April 1, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. April 2, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. April 3, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. April 4, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. April 5, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. April 8, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. April 9, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2

Wed. April 10, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. April 11, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. April 12, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. April 15, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. April 16, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. April 17, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. April 18, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. April 19, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Mon. April 22, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Tue. April 23, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Wed. April 24, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Thu. April 25, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2
Fri. April 26, 2019	3:00 p.m. – 4:30 p.m.	Soccer Field #2

EXHIBIT "B"

FEE STRUCTURE

NOTE: A fee of \$16.00 per hour will be charged for the use of sports lighting.

Park	Number of Fields	Fee (per field/ month)	 Total
Foxborough	1	\$150.00/field/month	\$450.00
	Amount	Due to AVCA:	\$450.00



ACCIDENT/INCIDENT FORM <u>Exhibit "C"</u>

Person making report		Date:/
Address:		Phone: ()
Identity of injured or affected pe	rson:	
Name:		Age:
Address:		🗆 Female 🗆 Male
		,
Phone: ()		
Family of injured contacted?	es 🗆 No If yes, by whom?	
Family		
Contact:	Relationship	:
Address:	Phone:	
Public agencies contacted regard	ling this incident:	
Date: // am	pm Agency:	
Location:	Contact:	
Ву:	Phone:	
Names of all other witnesses or p	persons involved in the incident/	accident:
NAME:	ADDRESS:	PHONE:
		. ()



ACCIDENT/INCIDENT FORM Exhibit "C"

ACCIDENT/INCIDENT D	DETAILS:		
Date of Accident/Incide	ent:/	Time: am pm	
Location:		Weather Conditions:	
Brief factual descriptio	n of accident/injury:		
First aid provided (inclu	iding any medication):		
That are provided (men	adilig arry irredication,		
		9	10
By Whom:			
Provide full description	of the accident/incident incl	uding preceding events and conditions, and	all
		state any opinions regarding the cause (us	e
additional sheets, if ne	cessary).		
			*
			20
			v.
I have supplied the confid	dential information requested al	ove for the Aliso Viejo Community Association	(AVCA), its
insurance company, and	its attorneys.		
		Date:	
Signed:		Date:	
Email reports to:	marilyn.smith@associa.us		
Mail original report to:	Aliso Viejo Community Associa	tion	
	Attn: General Manager		
	95 Argonaut, Suite 190		
	Aliso Viejo, CA 92656		

This report is intended to be confidential for transmission to and use by AVCA attorneys for litigation arising out of claims.

EXHIBIT #5

EVIDENCE OF COVERAGE

DATE (MM/DD/YYYY) 9/21/2018

This Evidence of Coverage is used as a matter of information only and confers no rights upon the Certificate Holder. This Evidence of Coverage does not amend, extend, or alter the coverage afforded by the memoranda listed below.

MEMORANDUM NUMBER: 101

JOINT POWERS AUTHORITY (JPA) Alliance of Schools for Cooperative Insurance Programs 16550 Bloomfield Avenue Cerritos, CA 90703

www.ASCIP.org

CONTACT NAME: Mr. Fritz J. Heirich, Chief Executive Officer

PHONE: (562) 404-8029

JPA MEMBER

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

This is to certify that the Alliance of Schools for Cooperative Insurance Programs (ASCIP) Memorandum of Coverages on insurance listed below have been issued to the Covered Party named above for the period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this Evidence of Coverage may be used or may pertain, the coverages afforded by the Memorandum of Coverages described herein are subject to all the terms, exclusions, and conditions of such Memorandum of Coverages.

TYPE OF COVERAGE	ADDL	MEMORANDUM NUMBER (MOC)	POLICY EFF (MM/DD/YYYY)	POLICY EXP 12:01a.m.	LIMIT OF LIABILITY / COVERA	GE ⁻
SENERAL LIABILITY					COMBINED.SINGLE LIMIT PER OCCURRENCE	s \$5,000,00
OCCURRENCE	1	MOC #101	7/1/2018	7/1/2019	AGGREGATE	s N/A
Personal Injury	•					s
/ Errors & Omission				,		\$
/ Employment Practices	1	7.6				\$
AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT PER OCCURRENCE	\$
AUTOMOTIVE PHYSICAL DAMAGE					ACTUAL CASH VALUE	\$
COMPREHENSIVE / COLLISION						\$
ANY AUTO						\$
						\$
		1.				\$
PROPERTY					REPLACEMENT COST SUBJECT TO POLICY LIMI AND CONDITIONS	rs, TERMS,
BUILDING / CONTENTS						. \$
FIRE, THEFT, RENTAL INTERRUPTION						\$
	• •					\$
						\$
VORKERS COMPENSATION	N/A				EACH ACCIDENT	\$ -
AND EMPLOYERS' LIABILITY	1,				PER EMPLOYEE	s
WC STATUTORY LIMITS					POLICY LIMIT	\$
OTHER					SUBJECT TO POLICY LIMITS, TERMS, AND COND	DITIONS
EMPLOYEE DISHONESTY (CRIME)						\$
		* ****				\$
		1 18				s
					Table 10	S

ADDITIONAL REMARKS:

As respects to use of facilities (Foxborough Park: 11/1/18 - 12/15/18 & 1/28/19 - 5/1/19 / Woodfield Park: 1/13/19 - 5/1/19)

CERTIFICATE HOLDER

Aliso Viejo Community Association and Powerstone Property Management, Inc. Attn: Evelynn Kern 95 Argonaut, Suite 190 Aliso Viejo CA 92656

CANCELLATION

Should any of the above coverages for the Covered Party be changed or withdrawn prior to the expiration date issued above, ASCIP will mail 30 days written notice to the Certificate Holder, but failure to mail such notice shall impose no obligation or liability of any kind upon ASCIP, its agents, or representatives.

AUTHORIZED REPRESENTATIVE: Fritz J. Heirich

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^{*}ASCIP is a joint powers authority pursuant to Article 1 (commencing with Section 6500) Chapter 5 of Division 7 of Title 1 of the Government Code and Sections 39603 and 81603 of the Education Code.

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Additional Covered Party Endorsement

District: Capistrano Unified School District

Endorsement No.

44359559

Additional Covered Party:

Description of Operations, Vehicle, or Property:

Aliso Viejo Community Association and Powerstone Property Management, Inc.

As respects to use of facilities (Foxborough Park: 11/1/18 - 12/15/18 & 1/28/19 - 5/1/19 / Woodfield Park: 1/13/19 - 5/1/19)

its employees, officers and directors

Coverage Period:

Effective: 7/1/2018

The coverage provided to the Covered Party is hereby extended by this endorsement to the Additional Covered Party named above in accordance with the provisions contained in the Memorandum of Coverage (MOC). The coverage extended hereby applies only with respect to liability arising out of activities in the Description of Operations, Vehicle, or Property noted above. It is intended by ASCIP in issuing this endorsement to defend and/or indemnify the Additional Covered Party only if the District is solely negligent. In issuing this endorsement, ASCIP intends and agrees to extend coverage pursuant to the terms and conditions of the MOC to the Additional Covered Party named above only to the extent that the Additional Covered Party faces liability arising out of claims, demands, or lawsuits claiming money damages on account of bodily injury or property damage as defined and limited in the ASCIP MOC. The limits of liability extended to the Additional Covered Party listed above is \$5,000,000 per occurrence for liability.

frity f. affinish

Authorized Representative:

Date Issued: 9/21/2018

ASCIP is a joint powers authority pursuant to Article 1 (commencing with Section 6500) of Chapter 5 of Division 7 of Title 1 of the Government Code and Sections 39603 and 81603 of the Education Code.

Rev 5/97

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: Award Bid No. 1819-06, Parking Lot Sweeping Services - Lopez Works,

Incorporated

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2018, CDE adjusted the bid limit to be \$92,600.

BACKGROUND INFORMATION

As required by Public Contract Code § 20112 and Government Code § 6066, Bid No. 1819-06, Parking Lot Sweeping Services was advertised in a newspaper of general circulation published in the District at least once a week for two weeks with a minimum of five days in between each publication date, not counting the publication dates. Bid No. 1819-06 was published in the Orange County Register on January 4, 2019 and January 11, 2019. Bids were due on January 24, 2019, at 9:00 a.m. Five bidders registered and downloaded the bid documents; however, only two bid packages were submitted to the District for consideration prior to the deadline.

In competitive bidding situations, the lowest responsive, responsible bidder must be awarded the bid, with the price being the sole determining factor. The lowest responsive, responsible bidder in Bid No. 1819-06 was determined by weighted percentage of two categories. The two categories were comprised of a monthly unit price and a standard hourly rate.

The purpose of this bid is to use a qualified vendor to provide parking lot sweeping services on a weekly basis for high school parking lots and the District office parking lot. The work entails removing litter, leaves, dirt, and debris from the parking lots using street sweeping vehicles along with any other required labor, tools, equipment, and supplies necessary to complete all work in a timely manner to meet the District's requirements.

CURRENT CONSIDERATIONS

Lopez Works, Incorporated, was determined the lowest responsive, responsible bidder of Bid No. 1819-06 and is presented to the Board for award.

FINANCIAL IMPLICATIONS

The proposed bid does not have a specified maximum limit the District cannot exceed, nor a minimum amount the District must purchase. The Maintenance and Operations department estimates the annual expenditures under this bid to be approximately \$100,000 funded by the general fund. Actual expenditures during the bid term may vary depending on availability of funds and District needs.

STAFF RECOMMENDATION

It is recommended the Board approve the award of Bid No. 1819-06, Parking Lot Sweeping Services to Lopez Works, Incorporated.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

Bid No. 1819-06 Parking Lot Sweeping Services - Bid Summary Capistrano Unified School District

Award for bid, to the lowest responsive and responsible bidder, will be determined by weighted percentage of each category

Lopez Works VENDOR NAME	gory - 80% Weighted Quality Street Service Incorporated	nit Price Category Bid Price Bid Price Bid Price	y Price all Locations \$5,065.00 \$4,220.00	ighted Percentage - 80% \$4,052.00 \$3,376.00
	Monthly Unit Price Category - 80% Weighted	Monthly Unit Price Category	Total Unit Monthly Price all Locations	Weighted Percentage - 80%
	Monthly	Line Item	8 I	

Ho	Hourly Rate Category - 20% Weighted	VENDOR NAME	VENDOR NAME	VENDOR NAME
Line Item	Hourly Rate Category	Bid Price	Bid Price	Bid Price
6	Standard Hourly Rate	\$120.00	\$130.00	
	Weighted Percentage - 20%	\$24.00	\$26.00	

Page 1 of 1 EXHIBIT #6

GRAND TOTAL WEIGHTED PERCENTAGES

COMPANY NAME	LWI
COMIT VIA I MUMBE	

VI. BID FORM

Name of Bidder: Lopez Works Inc.

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

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

Bid No. 1819-06 PARKING LOT SWEEPING SERVICES

All	in	strict	conformity	with	the	Project	Documents,	including	Addenda	Nos.	_1	Ĺ,
	,_	3	, and	_, on	file	at the	office of th	e Purchasi	ng Depart	ment	of	said
DIS	ΓRI	CT.										

	2 1 1	
(DANIV NIAME	LWI	

CAPISTRANO UNIFIED SCHOOL DISTRICT BID NO. 1819-06 PARKING LOT SWEEPING SERVICES

BID PRICE SHEET

- All pricing herein to include all standard tools, supplies, equipment, applicable delivery, mileage, taxes, insurance, and all miscellaneous costs normally required to complete the job.
- Bidder must complete all items, or the bid submitted may be declared non-responsive.
- Award of bid, to the lowest responsive and responsible bidder, will be determined by weighted percentage of each category. Vendor must meet all the terms and specifications. Notwithstanding, the District reserved the right to award the bid as deemed necessary and in the best interest of the District.
- Note: Bid prices for labor may not be lower than the Prevailing Wage (if applicable) for the specified work. See General Conditions Prevailing Wage Rates.

MONTHLY UNIT PRICE CATEGORY		WEIGHTED PERCENTAGE	
Item #	Once Monthly Parking Lot Sweeping	Frequency	Unit Price Monthly
1	Aliso Niguel High School	Weekly (Sunday)	\$ 575.00
2	Capistrano Valley High School	Weekly (Sunday)	\$ 525.00
3	Dana Hills High School	Weekly (Sunday)	\$ 655.00
4	District Office	Weekly (Sunday)	\$ 440.00
5	San Clemente High School	Weekly (Sunday)	\$ 520.00
6	San Juan Hills High School	Weekly (Sunday)	\$ 785.00
7	Tesoro High School	Weekly (Sunday)	\$ 720.00
8	Total Unit Monthly Price all Locations		\$ 4,220.00

HOURLY RATE CATEGORY		WEIGHTED PERCENTAGE	
Item #	Description	Standard Hourly Rate	
9	Charge for Cleanings requested by DISTRICT that are not included in the above Monthly Parking Lot Sweeping. The additional cleanings may be requested for occasions such as Special Events, Construction and Emergencies (includes 1 (one) Street Sweeper Operator and Vehicle and 1 (one) Laborer for blower and trash pick-up)	\$ 130.00	

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

- 2. It is understood that the DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. Bidder agrees that this bid shall remain open and not be withdrawn for the period specified in the Information for Bidders.
 - 3. The required bid security is attached.
- 4. It is understood and agreed that if written notice of the award of a contract is mailed, faxed, or delivered to the bidder, the bidder will execute and deliver to the DISTRICT the Agreement and will also furnish and deliver to the DISTRICT the Faithful Performance Bond and a separate Payment Bond as specified, and certificates and endorsements of insurance, the Workers' Compensation Certificate, Drug-Free Work Place Certification, the Criminal Records Check Certification, , and the Disabled Veteran Business Enterprises Certification, if applicable, within **five (5)** working days of the notice of award of the contract, or as otherwise requested in writing by the DISTRICT. It is understood that should bidder fail or refuse to return these documents as required by the DISTRICT, the bid security shall be forfeited to the DISTRICT. The bidder further agrees that the work shall be commenced by the bidder, if awarded the contract, on or before the **seventh** (7th) day after receiving the DISTRICT'S Purchase Order, and shall be completed by the bidder in the time specified by the DISTRICT.
- 5. Communications conveying notice of award of the contract, requests for additional information or other correspondence should be addressed to the bidder at the address stated below.

6.	The name(s) of all persons interested in the bid as principals are as follows:
	Andre Lopez, President

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

- 8. The undersigned hereby warrants that the bidder has an appropriate license, License No. _______, Class ______, at the time of the bid opening, that such license entitles bidder to provide the work, that such license will be in full force and effect throughout the duration of performance of this Project. Bidder shall be nonresponsive if the Bidder is not licensed as required by the DISTRICT at the time of the bid opening. Any and all subcontractors to be employed by the undersigned shall have appropriate licenses at the time of the bid opening.
- 9. The bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the bidder shall indemnify, hold harmless and defend the DISTRICT against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.
- 10. It is understood and agreed that if requested by the DISTRICT, the bidder shall furnish a notarized financial statement, references, and other information required by the DISTRICT sufficiently comprehensive to permit an appraisal of bidder's ability to perform the Project.
- 11. The undersigned hereby warrants that all work shall be completed within the time specified in the purchase order or Notice to Proceed. Time is of the essence. The undersigned agrees that failure to complete the work within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **two hundred dollars (\$200.00)** (Government Code Section 53069.85)
- 12. The required noncollusion affidavit properly notarized is attached as required by Public Contract Code Section 7106. Bidder understands and agrees that failure to submit a completed and signed affidavit will render the bidder automatically nonresponsive.
- 13. It is understood and agreed that all change order requests must be submitted in the form set forth in the Project Documents and pursuant to Article 59 of the General Conditions. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed under Article 59 of the General Conditions. Indirect, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized under Article 59 of the General Conditions will not be allowed.
- 14. The Information Required of Bidder form has been fully completed and is attached hereto.

COMPANY NAME	LWI
COMITTEE INTEND	

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

Name:	S
	Signed by:
	Print Name:
	Date:
	Business Address:
	Telephone:
*****	*******************
Name:	
Signed	by:
	Print Name:
	Date:
	Business Address:
	Telephone:
	Other Partner(s):

Name:	Lopez Works Inc. (a _ S _ Corporation 1)
	Business Address: 21195 Prairie View Ln.
	Trabuco Canyon, CA 92679
	Telephone: 949-470-9351
	Signed by:, President, Date:,
	Print Name: Andre Lopez, President
	Signed by: , Secretary, Date: 1/22/19
	Print Name: Jennifer Lopez , Secretary
	****** Name: Signed

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

Joint Venturer	Name:		
	Signed by:		, Joint Venturer
	Print Name:		
	Business Address:		
	Telephone:		
Other Parties to Joint Venture:	If an individual:	(Name)	
	Signed by:		
			<u> </u>
	Business Address:		
	Signed by:		, Partner
	Print Name:		
	Telephone:		
	If a Corporation:	(a	Corporation)
	Signed By:		Date:
	Print Name:		
	Title:		
	Date:		
	Telephone:		

XII. AGREEMENT

THIS AGREEMENT, dated Februay 28, 2019, in the County of Orange, State of California, is by and between Capistrano Unified School District, (hereinafter referred to as "DISTRICT"), and Lopez Works, Incorporated, (hereinafter referred to as "VENDOR").

The DISTRICT and the VENDOR, for the consideration stated herein, agree as follows:

- 1. VENDOR agrees to complete the Project known as BID NO. 1819-06, PARKING LOT SWEEPING SERVICES according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Bid Security, , Information Required of Bidder, all prequalification forms submitted pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Affidavit, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, Guarantees, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions, Supplemental Conditions, if any, Special Conditions, if any, Drawings, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.
- VENDOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The VENDOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the VENDOR shall not be excused with respect to any failure to so comply by any act or omission of the Architect, Engineer, Inspector, Division of State Architect, or representative of any of them, unless such act or omission actually prevents the VENDOR from fully complying with the requirements of the Project Documents, and unless the VENDOR protests at the time of such alleged prevention that the act or omission is preventing the VENDOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the VENDOR from fully complying with the Project Documents.
- 3. DISTRICT shall pay to the VENDOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, the sum as specified in attached bid price sheet.
- 4. The work shall be commenced on or before the seventh (7th) day after receiving the DISTRICT'S Purchase Order. The initial term of this agreement will be for 3 years, with two

- (2) one-year renewal periods, at the option of the Board of Trustees, for a total contract term not to exceed 60 months.
- 5. Termination for Cause or Nonappropriation. In the event VENDOR defaults in the performance of the Agreement as set forth in General Conditions under DISTRICT'S RIGHT TO TERMINATE AGREEMENT(a) or if there is a nonappropriation of funds or insufficient funds as set forth in General Conditions under DISTRICT'S RIGHT TO TERMINATE AGREEMENT(d), then this Agreement shall terminate or be suspended as set forth in General Conditions under DISTRICT'S RIGHT TO TERMINATE AGREEMENT.

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

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

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

- 6. The VENDOR agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the VENDOR or any person, firm or corporation employed by the VENDOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.
 - (b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the VENDOR, or any person, firm, or corporation employed by the VENDOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if

the liability arose due to the negligence or willful misconduct of anyone employed by the VENDOR, either directly or by independent contract,

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

- 7. Hold Harmless and Indemnification. To the fullest extent permitted by law, the VENDOR, at the VENDOR'S sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the VENDOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the VENDOR or individual entities comprising the VENDOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:
 - (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
 - (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the VENDOR in connection therewith;
 - (c) any breach of duty, obligation or requirement under the Project Documents;
 - (d) any failure to coordinate the work of other vendors;
 - (e) any failure to provide notice to any party as required under the Project Documents:
 - (f) any failure to act in such a manner as to protect the DISTRICT and the Project from loss, cost, expense or liability; or
 - (g) any failure to protect the property of any utility company or property owner.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the VENDOR under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the VENDOR provides the DISTRICT with reasonable assurance of protection of the

DISTRICT'S interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

8. VENDOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in FIRE INSURANCE, PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE, WORKERS' COMPENSATION INSURANCE, and PROOF OF CARRIAGE OF INSURANCE of the General Conditions. VENDOR agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries including accidental death, to any one person in an amount not less than

\$1,000,000.00

and

Subject to the same limit for each person on account of one accident, in an amount not less than

\$1,000,000.00

Property Damage Insurance in an amount not less than

\$1,000,000.00

Course of Construction Insurance without exclusion or limitation in an amount not less than

\$1,000,000.00

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

Automotive and truck where operated in amounts as above Material hoist where used in amounts as above

- 9. Escrow Account: N/A
- 10. **LABOR COMPLIANCE PROGRAM:** The awarded Vendor shall comply with the requirements of the State of California's Standard Specification Code Section 7-1.01A(4) "Labor Nondiscrimination" under this agreement.

Each Bidder will need to comply with Senate Bill 854 ("SB854") including, but limited to, registration with California Department of Industrial Relations ("DIR"). The DIR's website is http://www.dir.ca.gov. Each vendor and subcontractor should carefully review the DIR website

for all applicable requirements to be eligible to bid on this project and if needed should consult with an attorney. Copies of the wage rate determinations, entitled Prevailing Wage Scale, are available at the following website: www.dir.ca.gov. It shall be mandatory upon the successful bidder to whom the contract is awarded, and upon any subcontractor listed, to pay not less than the said specified rates to all workers employed by them for this bid.

11.	If VENDOR is a corporation, the undersigned	hereby represents and warrants that
the corporatio	n is duly incorporated and in good standing in	n the State of, and that
	, whose title is	, is authorized to act for
and bind the c	orporation.	

- 12. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.
- 13. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

IN WITNESS WEHREOF, the parties hereto have caused this agreement to be executed including all contract documents as indicated and required to be submitted with this bid:

CONTRACT DOCUMENTS:

1.	Bid Bond
2.	Bid Form
3.	Information Required of Bidder
1 .	Vendor's Certificate Regarding Workers' Compensation
5.	Noncollusion Declaration
5.	Faithful Performance Bond (\$100,000)
7.	Payment Bond (\$100,000)
3.	Agreement
9.	Drug-Free Workplace Certification
10.	Certification by Vendor Criminal Records Check
11.	Tobacco Use Policy
12.	Conflict of Interest
13.	Compliance With Safety Regulations
14.	Certificate Of Liability Insurance
15	W 0 Form

CONTRACT TERM

The terms of this base contract is for three (3) years beginning March 1, 2019, through February 28, 2022, with two (2) one-year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 60 months.

DISTRICT	VENDOR
By: Signature	By: Signature
Lynh Rust Print Name	Andre Lopez Print Name
Executive Director, Contracts & Purchasing Title	President Title
Board Approval Date: February 27, 2019	Tax ID/Social Security No.
	(CORPORATE SEAL OF VENDOR, if corporation)

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: Award Bid No. 1819-10, Co-Curricular Bus Service – Multiple Vendors

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2018, CDE adjusted the bid limit to be \$92,600.

BACKGROUND INFORMATION

As required by Public Contract Code § 20112 and Government Code § 6066, Bid No. 1819-10, Co-Curricular Bus Service was advertised in a newspaper of general circulation published in the District at least once a week for two weeks with a minimum of five days in between each publication date, not counting the publication dates. Bid No. 1819-10 was published in the Orange County Register on January 8, 2019 and January 15, 2019. Bids were due on January 29, 2019, at 11:00 a.m. Five bidders registered and downloaded the bid documents; five bid packages were submitted to the District for consideration prior to the deadline. Two of the bid packages were deemed non-responsive for failure to comply with the bid form, and one bid was submitted after the stated bid deadline. The late bid was returned unopened to the vendor according to applicable law.

In competitive bidding situations, the lowest responsive, responsible bidder must be awarded the bid, with the price being the sole determining factor. The lowest responsive, responsible bidder in Bid No. 1819-010 was determined per category. The two categories awards were based solely on the lowest hourly rate: Category 1 – Provide School Buses and Category 2 – Provide School Pupil Activity Bus (SPAB) approved recliners with restrooms. The awarded bidder will get first right of refusal for each categorical assignment. The non-awarded bidder is included in a bench of available vendors and will be solicited for assignments if the awarded contractor is unavailable or declines an opportunity.

The District currently uses contracted bus services for many instructional, co-curricular trips due to the volume of extracurricular trips and lack of available District owned equipment and resources.

CURRENT CONSIDERATIONS

In Bid No. 1819-10, JFK Transportation Company, Incorporated was determined to be the lowest responsive, responsible bidder for Category 1, Zum Services, Incorporated was determined to be the lowest responsive, responsible bidder for Category 2, and Certified Transportation Services, Incorporated was determined to be qualified to be included on the bench of available co-curricular bus service vendors in the situation where the awarded bidders are unavailable. These bidders are presented to the Board for award.

FINANCIAL IMPLICATIONS

The proposed bid award does not have a specified maximum limit the District cannot exceed in expenditures, nor a minimum amount the District must contract for. The Transportation Department estimates the annual expenditures under this bid to be approximately \$500,000 funded by the general fund, based on historical usage. Actual expenditures during the bid term may vary depending on availability of funds and District needs.

STAFF RECOMMENDATION

It is recommended the Board approve the award of Bid No. 1819-10, Co-Curricular Bus Service to the multiple vendors.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

Bid No. 1819-10 Co-Curricular Bus Service - Bid Summary Capistrano Unified School District

Remaining bidders will form a Bench of Contractors to utilize in the event winning contractor is unavailable or cannot be reached. Order in Award for base bid, to the lowest responsive and responsible bidder, will be determined by lowest bid price per category. Winning bidder becomes preferred vendor of DISTRICT. As need for contractor work arises winning bidder will be offered trip assignments first. which vendors are solicited will be determined by second lowest price, third lowest price, fourth lowest, successively.

Category #1		Category # 2	
Provide School Buses	ses	Provide SPAB approved recliners w/	recliners w/
(Capacity 72-90)		restrooms (minimum 45 PAX)	S PAX)
Vendor Name	Bid Price	Vendor Name	Bid Price
Certified Transportation Services, Inc.	\$100.00	Certified Transportation Services, Inc.	\$150.00
JFK Transportation Co., Inc.	\$86.00	JFK Transportation Co., Inc.	No Bid
Zum Services, Inc.	No Bid	Zum Services, Inc	\$100.00
Lux Bus America	Non Responsive	Lux Bus Amercia	Non Responsive
Sureride Charter, Inc.	Non Responsive	Sureride Charter, Inc.	Non Responsive

VI. BID FORM AND AGREEMENT

A. Pursuant to the DISTRICT'S "Notice To Bidders - Invitation For Bids" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

CO-CURRICULAR BUS SERVICE BID NO. 1819-10

All in strict con	formity with the Bid documents, including Addenda Nos1,
, and	

Award for base bid will be determined by lowest bid price per category. Winning bidder becomes preferred vendor of DISTRICT. As need for contractor work arises winning bidder will be offered trip assignments first. Remaining bidders will form a Bench of Contractors to utilize in the event winning contractor is unavailable or cannot be reached. Order in which vendors are solicited will be determined by second lowest price, third lowest price, fourth lowest, successively.

Category #1. Provide School Buses (Capacity 72-90):

Hourly Rate	
\$86.00 PER BUS	

Additional Charge(s) Out of Area (long distance)	Additional Charge(s) Overnight Trips
\$90.00 PER HOUR, PER BUS	\$1100.00 PER DAY, PER BUS

Category #2. Provide SPAB approved recliners w/restrooms minimum 45 PAX:

Hourly Rate	
NO BID	

Additional Charge(s) Out of Area (long distance)	Additional Charge(s) Overnight Trips
NO BID	
NO BID	NO BID

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ive.(5) Hour minimum on Hourly Rates	

Bus hours for all categories above shall be computed from the DISTRICT specified pick up and delivery points.

CANCELLATION POLICY

Attach explicit cancellation policy to bid document.

AVAILABILITY

Awarded bidders unable to be reached by phone, email, or text for three consecutive trips will lose their bench position, and will be placed in the last position of the bench. Winning bidder for each category will be first bidder contacted and offered the trip. If winning bidder is not available or unable to fulfill trip criteria, District will contact next responsive bidder in bench order.

- B. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Bidders Invitation for Bids. In submitting this bid, the Bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 15) or under the Section 15) or under the Section 15) or under the Section 16700) et seq.) arising from purchase of goods, materials, or services by the Bidder for sale to the DISTRICT pursuant to this bid. Such assignment shall be made and become effective at the time DISTRICT tenders final payment.
- C. If the Bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of <u>CA</u>, and whose title is <u>President</u>, is authorized to act for and bind the corporation.
- D. It is understood and agreed that if, requested by the DISTRICT, the Bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.

BID FORM AND AGREEMENT 2

- E. The undersigned will grant the DISTRICT the option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same terms and conditions contained herein. Options granted will not be considered as a factor in awarding a contract. Bidder should note any exceptions.
- F. The Bidder attests to having read and understands all documents contained and referenced in this bid.
- G. The Contractor agrees:
 - 1. to notify the DISTRICT of the Contractor's current California Highway Patrol Motor Carrier Rating and shall notify the DISTRICT within one day of any change in that rating; and,
 - 2. to grant to the DISTRICT the right to inspect all Terminals, Vehicle Maintenance Records, all Driver Training and Performance Records, and all Accident Reports.
- H. The Contractor certifies:

Kevin Watson

- 1. the company meets all California Highway Patrol, California Department of Education and the California Public Utilities Commission requirements, including, but not limited to Driver Training and Records, Vehicle Maintenance Procedures and Records, Accident Reports, and any other law, rule, regulation or procedure prescribed by the Federal government; and,
- 2. the company has a drug and alcohol policy that meets or exceeds all Federal and California State requirements for commercial drivers, and that requires, as a minimum, substance abuse tests for new employees, tests for any driver involved in an accident, and tests of a randomly selected number of employees on a periodic basis.

President

I.	the, the
	under penalty of perjury under the laws of the State of California that all the information submitted by the Bidder in connection with this bid and all the representations herein made are true and correct.
COMPANY	Name: JFK Transportation Co., Inc.
	Signed by:
	Date: January 29, 2019
	Business Address: 980 W. 17th Street, Suite B
	Santa Ana, CA 92706

BID FORM AND AGREEMENT 3

<u>PARTNERSHIP</u>	Name:	ă
	Signed by:, Partner	
	Date:	
	Business Address:	
	Other Partners:	
CORPORATION	Name:JFK Transportation Co., Inc.	F
	(a California Corporation*)	
	Business Address:980 W. 17th Street, Suite B	
	Santa Ana, CA 92706	ő.
	Signed by: Kevin Watson, President**, Dated: 01/29/2019	
	ceiving the award shall furnish evidence of its corporate existeng the Agreement and Bonds is duly authorized to do so.	nce and evidence
	** Or local official empowered to bind the Corporation.	
JOINT VENTURE	Name:	
VENTURE	Signed by:, Joint Venturer	
	Date:	
	Business Address:	
	8	
	Other Parties to Joint Venture:	

If an ind	lividual:
	(Signed)
Doing B	Business as:;
If a Part	nership:
Signed b	py:, Partner
If a Corp	poration:
	(aCorporation)
Ву:	
Date:	
Title:	
DISTRICT APPROVED: Bid Awar	rded to
	(Contractor Name)
Category #1 Provide School Buses	Category #2 Provide SPAB Approved Recliners w/Restrooms
CONTRACT DOCUMENTS:	
 Bid Form and Agree Non-collusion Decla Information Require Certification by Con Conflict of Interest Drug-Free Workplac Tobacco Use Policy Workman's Compen Certificate Of Liability W-9 Form 	ration d of Bidder tractor Criminal Records Check e Certification sation Certification

<u>CONTRACT TERM</u>
The term of this base contract is for one year beginning March 1, 2019 through February 29, 2020, with two (2) one-year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

AGREEMENT ACCEPTED BY DISTRICT

Signed by:

Print Name: Kevin Watson

Title: President

Date: _ January 29, 2019

VI. BID FORM AND AGREEMENT

A. Pursuant to the DISTRICT'S "Notice To Bidders - Invitation For Bids" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

CO-CURRICULAR BUS SERVICE BID NO. 1819-10

All in strict conform	ity with the Bid documents, including Addenda Nos,	
, and	, on file at the office of the Purchasing Department of said District.	

Award for base bid will be determined by lowest bid price per category. Winning bidder becomes preferred vendor of DISTRICT. As need for contractor work arises winning bidder will be offered trip assignments first. Remaining bidders will form a Bench of Contractors to utilize in the event winning contractor is unavailable or cannot be reached. Order in which vendors are solicited will be determined by second lowest price, third lowest price, fourth lowest, successively.

Category #1. Provide School Buses (Capacity 72-90):

Hourly Rate	
No Bid	

Additional Charge(s) Out of Area (long distance)	Additional Charge(s) Overnight Trips
No Bid	No Bid

Category #2. Provide SPAB approved recliners w/restrooms minimum 45 PAX :

Hourly Rate	
\$100 (\$575 for first 5 hours)

Additional Charge(s)	Additional Charge(s)	
Out of Area (long distance)	Overnight Trips	
Deviente \$1,200 \$1,200 /dev	Duinea hadal fara - \$15/maal	
Day rate - \$1,200 - \$1,300 /day	Driver hotel fees, \$15/meal	

price by capacity, or anything that would impact total trip cost.:	
There is a 5 hour base minimum for the SPAB bus (\$575)	
Parking fees not included	
One Way Mountain Retreats vary in price	

Please provide this space to list or explain any additional charges i.e. fuel surcharge, minimums,

Bus hours for all categories above shall be computed from the DISTRICT specified pick up and delivery points.

CANCELLATION POLICY

Attach explicit cancellation policy to bid document.

AVAILABILITY

Awarded bidders unable to be reached by phone, email, or text for three consecutive trips will lose their bench position, and will be placed in the last position of the bench. Winning bidder for each category will be first bidder contacted and offered the trip. If winning bidder is not available or unable to fulfill trip criteria, District will contact next responsive bidder in bench order.

- B. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Bidders Invitation for Bids. In submitting this bid, the Bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 15) or under the Section 15) or under the Code Section 16700
 et seq.) arising from purchase of goods, materials, or services by the Bidder for sale to the DISTRICT pursuant to this bid. Such assignment shall be made and become effective at the time DISTRICT tenders final payment.
- C. If the Bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of <u>CA</u>, and whose title is <u>COO</u>, is authorized to act for and bind the corporation.
- D. It is understood and agreed that if, requested by the DISTRICT, the Bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.

- E. The undersigned will grant the DISTRICT the option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same terms and conditions contained herein. Options granted will not be considered as a factor in awarding a contract. Bidder should note any exceptions.
- F. The Bidder attests to having read and understands all documents contained and referenced in this bid.
- G. The Contractor agrees:
 - 1. to notify the DISTRICT of the Contractor's current California Highway Patrol Motor Carrier Rating and shall notify the DISTRICT within one day of any change in that rating; and,
 - 2. to grant to the DISTRICT the right to inspect all Terminals, Vehicle Maintenance Records, all Driver Training and Performance Records, and all Accident Reports.
- H. The Contractor certifies:
 - 1. the company meets all California Highway Patrol, California Department of Education and the California Public Utilities Commission requirements, including, but not limited to Driver Training and Records, Vehicle Maintenance Procedures and Records, Accident Reports, and any other law, rule, regulation or procedure prescribed by the Federal government; and,
 - the company has a drug and alcohol policy that meets or exceeds all Federal and California State requirements for commercial drivers, and that requires, as a minimum, substance abuse tests for new employees, tests for any driver involved in an accident, and tests of a randomly selected number of employees on a periodic basis.

I.	I, <u>Vivek Garg</u> , the <u>COO</u> (title) of the Bidder hereby certify under penalty of perjury under the laws of the State of California that all the information submitted by the Bidder in connection with this bid and all the representations herein made are true and correct.
COMPANY	Name:
	Signed by:
	Date:
	Business Address:
120	

<u>PARTNERSHIP</u>	Name:
	Signed by:, Partner
	Date:
	Business Address:
	Other Partners:
CORPORATION	Name: Zum Services, Inc.
COM ONLINOIN	(aCorporation*)
	Business Address: 275 Shoreline Drive, Suite 300
	Redwood City, CA, 94065
	Signed by: Vind Cory, President**, Dated: 1/17/2019
	reiving the award shall furnish evidence of its corporate existence and evidence age the Agreement and Bonds is duly authorized to do so.
	** Or local official empowered to bind the Corporation.
	*
JOINT VENTURE	Name:
<u>VENTURE</u>	Signed by:, Joint Venturer
	Date:
	Business Address:
	Other Parties to Joint Venture:

	If an ind	lividual:
		(Signed)
	Doing B	Business as:;
	If a Parti	nership:
	Signed b	by:, Partner
	If a Corp	poration:
		(aCorporation)
	Ву:	<u> </u>
	Date:	
	Title:	
DISTRICT		
APPROVED:	id Awar	
		(Contractor Name)
Category #1 Provide School Bu		Category #2 Provide SPAB Approved
		Recliners w/Restrooms

CONTRACT DOCUMENTS:

- 1. Bid Form and Agreement
- 2. Non-collusion Declaration
- 3. Information Required of Bidder
- 4. Certification by Contractor Criminal Records Check
- 5. Conflict of Interest
- 6. ____ Drug-Free Workplace Certification
- 7. Tobacco Use Policy
- 8. Workman's Compensation Certification
- 9. Certificate Of Liability Insurance
- 10. W-9 Form

CAPISTRANO UNIFIED SCHOOL DISTRICT CO-CURRICULAR TRANSPORTATION BID NO. 1819-10

CONTRACT TERM

The term of this base contract is for one year beginning March 1, 2019 through February 29, 2020, with two (2) one-year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

AGREEMENT ACCEPTED BY DISTRICT

Signed by:	
Print Name:	
Title:	
Date:	

VI. BID FORM AND AGREEMENT

A. Pursuant to the DISTRICT'S "Notice To Bidders - Invitation For Bids" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

CO-CURRICULAR BUS SERVICE BID NO. 1819-10

All in strict conform	ity with the Bid documents, including Addenda Nos1,
, and	on file at the office of the Purchasing Department of said District.

Award for base bid will be determined by lowest bid price per category. Winning bidder becomes preferred vendor of DISTRICT. As need for contractor work arises winning bidder will be offered trip assignments first. Remaining bidders will form a Bench of Contractors to utilize in the event winning contractor is unavailable or cannot be reached. Order in which vendors are solicited will be determined by second lowest price, third lowest price, fourth lowest, successively.

Category #1. Provide School Buses (Capacity 72-90):

Hourly Rate	
\$100.00 per hour, minimum	charge 5 hours (\$500.00)

Additional Charge(s)	Additional Charge(s)
Out of Area (long distance)	Overnight Trips
\$200.00	Minimum charge 10 hours at quoted rates (\$1,000.00)

Category #2. Provide SPAB approved recliners w/restrooms minimum 45 PAX :

Hourly Rate	
\$150.00 per hour, minimum o	harge 5 Hours (\$750.00)

Additional Charge(s)	Additional Charge(s)
Out of Area (long distance)	Overnight Trips
\$400.00	Minimum charge 10 hours at quoted rates (\$1,500.00)

Please provide this space to list or explain any additional charges i.e. fuel surcharge, minimums, price by capacity, or anything that would impact total trip cost.:

Out of area charges apply to transfer trips beyond 60 miles one-way only.

Transfers will be charged dead head back to the school equal to the live time.

Maximum 14 hours per day, service over 14 hours subject to additional charges for second driver

Local service subject to a minimum charge of 5 hours, over night trips subject to a minimum charge of 10 hours.

District to provide each driver private lodging on multiday trip over 14 hours.

Grad Nite trips will be charged an additional 25%. A fuel surcharge will apply if eia.gov diesel prices exceed \$4.10 per gallon

Bus hours for all categories above shall be computed from the DISTRICT specified pick up and delivery points.

CANCELLATION POLICY

Attach explicit cancellation policy to bid document.

AVAILABILITY

Awarded bidders unable to be reached by phone, email, or text for three consecutive trips will lose their bench position, and will be placed in the last position of the bench. Winning bidder for each category will be first bidder contacted and offered the trip. If winning bidder is not available or unable to fulfill trip criteria, District will contact next responsive bidder in bench order.

- B. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Bidders Invitation for Bids. In submitting this bid, the Bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 15) or under the Section 15) or under the Section 16700) et seq.) arising from purchase of goods, materials, or services by the Bidder for sale to the DISTRICT pursuant to this bid. Such assignment shall be made and become effective at the time DISTRICT tenders final payment.
- C. If the Bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of <u>California</u>, and whose title is <u>President</u>, is authorized to act for and bind the corporation.
- D. It is understood and agreed that if, requested by the DISTRICT, the Bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.

- E. The undersigned will grant the DISTRICT the option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same terms and conditions contained herein. Options granted will not be considered as a factor in awarding a contract. Bidder should note any exceptions.
- \mathbf{F}_{\bullet} The Bidder attests to having read and understands all documents contained and referenced in this bid.
- G. The Contractor agrees:
 - 1.5 to notify the DISTRICT of the Contractor's current California Highway Patrol Motor Carrier Rating and shall notify the DISTRICT within one day of any change in that rating; and,
 - 2. to grant to the DISTRICT the right to inspect all Terminals, Vehicle Maintenance Records, all Driver Training and Performance Records, and all Accident Reports.
- H. The Contractor certifies:

T

- 1. the company meets all California Highway Patrol, California Department of Education and the California Public Utilities Commission requirements, including, but not limited to Driver Training and Records, Vehicle Maintenance Procedures and Records, Accident Reports, and any other law, rule, regulation or procedure prescribed by the Federal government; and,
- 2. the company has a drug and alcohol policy that meets or exceeds all Federal and California State requirements for commercial drivers, and that requires, as a minimum, substance abuse tests for new employees, tests for any driver involved in an accident, and tests of a randomly selected number of employees on a periodic basis.

I.	I, <u>David Gregory</u> , the <u>President</u> (title) of the Bidder hereby certify under penalty of perjury under the laws of the State of California that all the information submitted by the Bidder in connection with this bid and all the representations herein made are true and correct.
COMPANY	Name: Certified Transportation Services, Inc. Signed by: Date:lanuary 28, 2019 Business Address:1038 N. Custer St.

Santa Ana. CA 92701-3915

<u>PARTNERSHIP</u>	Name:
	Signed by:, Partner
	Date:
	Business Address:
	Other Partners:
CORPORATION	Name: Certified Transportation Services, Inc.
	(a <u>California</u> Corporation*)
	Business Address: 1038 N. Custer St.
	Signed by: President**, Dated: _lanuary 28, 2019
	eiving the award shall furnish evidence of its corporate existence and evidence g the Agreement and Bonds is duly authorized to do so.
	** Or local official empowered to bind the Corporation.
<u>JOINT</u> <u>VENTURE</u>	Name:
VENTORE	Signed by:, Joint Venturer
	Date:
	Business Address:

BID FORM AND AGREEMENT 4

Other Parties to Joint Venture:

If an ind	lividual:
	(Signed)
Doing B	Business as:;
If a Parti	nership:
Signed b	oy:, Partner
If a Corp	poration:
	(aCorporation)
Ву:	
Date:	
Title:	
DISTRICT APPROVED: Bid Awar	rded to
	(Contractor Name)
Category #1 Provide School Buses	Category #2 Provide SPAB Approved Recliners w/Restrooms
CONTRACT DOCUMENTS:	
 Bid Form and Agree Non-collusion Decla Information Require 	eration ed of Bidder atractor Criminal Records Check ce Certification assation Certification

CONTRACT TERM

The term of this base contract is for one year beginning March 1, 2019 through February 29, 2020, with two (2) one-year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

AGREEMENT ACCEPTED BY DISTRICT

Signed by:

Print Name: David Gregory

Title: President

Date: <u>January 28, 2019</u>

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Ryan Carter, Executive Director, Construction, Maintenance and Operations

Date: February 27, 2019

Board Item: Change Order No. 6, Bid No. 1617-18, Esencia K-8 Project

HISTORY

Nine bids for Bid No. 1617-18 for the Esencia K-8 Project were received and opened on February 28, 2017. The bidder offering the lowest base price was used to determine the lowest responsive bidder which was Straub Construction, Inc. in the amount of \$27,569,000.

BACKGROUND INFORMATION

The Board approved the Award of Bid No. 1617-18 in the amount of \$27,569,000 to Straub Construction, Inc. at the March 22, 2017 Board meeting.

The Board approved Change Order No. 1 in the amount of \$126,794.92 to Bid No. 1617-18 at the April 25, 2018 Board meeting. This change order contained items related to owner directed changes related to door stops, water district requirements and additional electrical work.

The Board approved Change Order No. 2 in the amount of \$216,309.45 to Bid No. 1617-18 at the May 23, 2018 Board meeting. This change order contained several project enhancements and additional electrical scope due to Rancho Mission Viejo alterations in campus power connection and conduit placement.

The Board approved Change Order No. 3 in the amount of \$11,009.13 to Bid No. 1617-18 at the June 20, 2018 Board meeting. This change order was related to additional structural support and kitchen curbs in the Administration building as well as required staking for the San Diego Gas & Electric easement.

The Board approved Change Order No. 4 in the amount of \$112,322.89 to Bid No. 1617-18 at the September 12, 2018 Board meeting. This change order contained additional costs associated with various improvements to the building envelope and required corrections to minor discrepancies on the drawings.

The Board approved Change Order No. 5 in the amount of \$34,324.67 to Bid No. 1617-18 at the November 14, 2018 Board meeting. This change order contained additional costs associated with Orange County Health Department and DSA additional requirements along with required corrections to minor discrepancies on the drawings.

CURRENT CONSIDERATIONS

Change Order No. 6 is related to various improvements, SDG&E electrical changes, required changes to the project drawings and code requirements of the Orange County Health Department. This change order consists of additions, deletions, or other revisions that are now being presented to the Board for approval. All such changes in the work are performed under applicable conditions of the change in contract documents.

FINANCIAL IMPLICATIONS

The financial implications related to this agenda item are detailed in the attached exhibit for Change Order No. 6 to Bid No. 1617-18 in the amount of \$116,642.97 bringing the total project cost up from \$28,069,761.06 to \$28,186,404.03. With this change order, the project continues to remain under budget.

STAFF RECOMMENDATION

It is recommended the Board approve Change Order No. 6 to Bid No. 1617-18, Esencia K-8 Project in the amount of \$116,642.97.

PREPARED BY: Ryan Carter, Executive Director, Construction, Maintenance and Operations

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

NO.

6

PROJECT:

Esencia K - 8 5 Aprender Street

CONTRACTOR:

Straub Construction, Inc.

Rancho Mission Viejo, CA 92694

OWNER: CM FIRM: ARCHITECT: Capistrano Unified School District TELACU Construction Management

HMC Architects

ARCHITECT PROJECT

3429002-000

#:

BID NUMBER:

1617-18

202 W. College Street, Suite 201

Fallbrook, CA 92028

DATE: 2/27/2019

ITEM	NO. DESCRIPTION	WORK ORDER	AMOUNT
1	Disctrict Technology Department requests additional data cable at each classroom Wireless Access Point (WAP).	63	\$ 2,341.58
2	Per RFI 61, the access openings in the mechanical screen walls on Building B conflicted with the HVAC equipment therefore the Contractor was directed to move the mechanical screen openings to provide proper access.	64	\$ 11,537.18
3	Per CCD 35A, the Contractor was directed to attach the sunscreen canopy where it conflicted with existing structural elements.	65	\$ 13,995.42
4	In order to meet Health Department requirements and per RFP 22, the Contractor was directed to provide heavy duty casters for equipment.	66	\$ 2,649.13
5	To meet Health Department requirements, the Contractor was directed per RFI 223R1, to fabricate and install stainless steel closures at both stove hood and refigerator/freezer locations to cover structural attachments.	67	\$ 2,949.94
6	Per RFI 241, due to conflict with the HVAC roof top equipment, the Contractor was directed to provide steel framing and panel alterations to the mechanical screen walls on Building G.	68	\$ 6,761.75
7	COR 76R1 - In order to meet NFPA 13 and per the response to RFI 148, the Contractor was directed to provide additional upright fire sprinkler heads at the rooftop HVAC structural penetrations.	69	\$ 2,460.00
8	COR 90R1 - Per RFI 261, the Contractor was directed to provide an alternate neutralization tank at fume hood due to the restricted space available.	70	\$ 1,754.07
9	COR 91R1- The as-built plans and information received from SDG&E for their existing conduit to power the school was incorrect. Per Field Notice 69, the Contractor was directed, on time and material, to provide additional traffic control, excavate deeper, provide shoring, remove existing unforeseen concrete encasement to intercept SDG&E conduit and provide slurry backfill.	71	\$ 29,051.73
10	COR 95R1- Per RFI 263, the Contractor was directed to provide alternate closers for the specified door type.	72	\$ 1,275.78
11	Per CCD 28A, due to a conflict in the plans, the Contractor was directed to extend the roof from the Kitchen dining area to the Innovation Center so as to provide a complete and protective roofing	73	\$ 19,498.45
12	system. $COR\ 106$ - Per Field Notice 64R1 and RFP 025, the Contractor is to provide a credit for incorrect sod installed.	74	\$ (15,000.00)
13	Per Field Notice 50, the Contractor was directed to provide a Credit for the irrigation and sod in the area of the new Learning Garden $\frac{1}{2}$	75	\$ (9,306.09)
14	COR 100 - Per Health Department requirements and Field Notice 21 , the Contractor was directed to provide additional coats of epoxy flooring under the storage room shelving.	76	\$ 1,600.35
15	Per RFI 72, the Contractor was directed to provide additional blocking to connect the sunscreen canopies at each of the Buildings B through $\sf G$.	77	\$ 13,590.94

NO.

PROJECT:

Esencia K - 8 5 Aprender Street

CONTRACTOR:

Straub Construction, Inc.

Rancho Mission Viejo, CA 92694

OWNER: CM FIRM: ARCHITECT:

Capistrano Unified School District TELACU Construction Management

HMC Architects

ARCHITECT PROJECT

3429002-000

#:

BID NUMBER:

1617-18

202 W	V. College Street, Suite 201 ook, CA 92028 DATE:	2/27/2019		
16	Per RFI 284 and a disceprency in the plans, the Contractor was directed to reconfigured form installation of the ground planders along Building D prior to concrete placement		78	\$ 543.10
17	Per CCD 25, RFI 183 and due to a discrepancy in the plans, the Contractor was dire an additional internal gutter and change the roof crickets from foam to wood on Buil		79	\$ 7,554.23
18	Per additional Orange County Health Department requirements and the response Contractor was directed to provide additional epoxy flooring and integral cove base		80	\$ 2,478.79
19	Per Field Notice 115 and at the direction of the Structural Engineer of Record, the directed to provide additional reinforcement at site wall footings.	Contractor was	81	\$ 2,349.01
20	Per RFI 189, due to an omission in the plans, the Contractor was directed to add the roof hatches to the roof top equipment on Building A/C/D/E/F and G.	walk pads from	82	\$ 21,728.58
21	Per the Structural Engineer of Record (SEOR) Field Report #03, and a discrepancy in Contractor was directed to move the greese interceptor venting and roof drain process.		83	\$ 4,033.23
22	conflict with the structural shear walls in Building A. Per Orange County Health Department inspection, Contractor was directed to pre epoxy flooring in Kitchen Rooms A133 and A134.	ovide additional	84	\$ 2,703.80
23	Per Field Notice 106, the District will receive a credit to provide "Wall Talkers" wall Innovation Lab.	covering in the	85	\$ (9,908.00)

TOTAL AMOUNT: \$ 116,642.97

221 of 652

NO.

Capistrano Unified School District

TELACU Construction Management

6

PROJECT:

Esencia K - 8 5 Aprender Street

Rancho Mission Viejo, CA 92694

OWNER: CM FIRM: ARCHITECT:

ARCHITECT PROJECT

#:

3429002-000

HMC Architects

BID NUMBER:

1617-18

DATE:

2/27/2019

CONTRACTOR:

Straub Construction, Inc. 202 W. College Street, Suite 201

Fallbrook, CA 92028

The proposed change does **NOT** affect the final completion date required by the contract. The proposed change will DECREASE the final completion date by _

The proposed change will INCREASE the final completion date by _

Structural Change Non- Structural Change

Non-Fire / Life & Safety / Access Compliance Change

The original contract sum was:

Net Changes by previously authorized change orders: The contract sum prior to this change order was:

The contract sum will be changed by this change order in the amount of: New Contract Sum Including This Request for Change Order

27,569,000.00

500,761.06

28,069,761.06 116,642.97

28,186,404.03

\$

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above described work in accordance with the above terms and in compliance with applicable sections of the Contract Documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract Documents.

This change order is not valid until signed by the Contractor, Architect and Owner.

CONTRACTOR

Straub Construction, Inc. 202 W. College Street, Suite 201

Fallbrook, CA 92028

By: Date: **ARCHITECT**

HMC Architects 3546 Concours Street Ontario, CA 91764

By:

Date:

2/4/19

260

OWNER

Capistrano Unified School District 33122 Valle Road

San Juan Capistrano, CA 92675

2/4/19

By:

Date:

2,492.86

SC

Approved Approved

5/14/2018 Fur at Parapet Walls Per RFI 181

Staking at SDG&E Easement

5/14/2018

022

6/20/2018 6/20/2018

03

223 of 652

Change Order 03 Total

\$11,009.13 2,014.95

Change Order Log



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

Project:		New Sc	New School Esencia K-8
Original Contract Value:		\$	27,569,000.00
Current Contract Value:		\$	28,186,404.03
Change Order Summary		Percent	
	Code	Change	Amount
Scope Change	SC	\$ %5.0	124,701.68
Value Engineering	VE	\$ %9.0	167,451.11
Unforeseen Conditions	OC	0.4% \$	114,528.67
Code Requirements	CR	0.2% \$	51,977.44
Errors & Omissions	EO	\$ %9.0	158,745.13

158,745.13

2.2%

Total Approved Amount

Change	Board					Change		
Order	Approval	Work				Order		
No.	Date	Order No. Date	. Date	Subject	Status	Code		Amount
10	4/25/2018	100	10/9/2017	Rebar Revisions per CCD 011	Approved	CR	\$	4,187.27
	4/25/2018	005			VOID		↔	
10	4/25/2018	003	1/11/2018	Door Hardware Changes per Submittal	Approved	9	↔	30,958.94
01	4/25/2018	004	1/30/2018	Santa Margarita Water Department Revisions - Keynote #1	Approved	C	↔	41,631.51
10	4/25/2018	002	2/16/2018	Removal of Duct Air Leakage Testing	Approved	VE	↔	(10,000.00)
10	4/25/2018	900	1/18/2018	Credit for Deletion of (3) Light Fixtures	Approved	VE	↔	(1,309.00)
10	4/25/2018	000	1/18/2018	Provide Controlled Receptacles per CCD 004B	Approved	SC	↔	71.986.7
01	4/25/2018	800	2/13/2018	SDG&E Power Requirement Upgrades	Approved	C	↔	54,339.43
Change	Order 01 Total	al						\$126,794.92
05	5/23/2018	600	3/3/2018	Revised Site Lighting	Approved	SC	\$	7,224.10
02	5/23/2018	010	3/20/2018	Added Drinking Fountain Fixtures	Approved	VE	↔	5,429.11
02	5/23/2018	011	3/13/2018	Added Power to Admin Garbage Disposals	Approved	ЕО	↔	5,583.56
02	5/23/2018	012	3/13/2018	Added Power to Restroom Hand Dryers	Approved	EO	↔	5,246.10
02	5/23/2018	013	3/13/2018	Reroute T&P to Adjacent Hub Drain	Approved	EO	↔	1,202.09
02	5/23/2018	014	3/13/2018	Stand Pipe Fire Riser	Approved	EO	↔	3,131.07
02	5/23/2018	015	3/20/2018	Additional Electrical Scope in IDF Room	Approved	ΛE	↔	1,890.78
02	5/23/2018	016	3/20/2018	False Duct Through Conduit	Approved	VE	↔	10,195.06
05	5/23/2018	017	4/10/2018	Roller Shade Pockets	Approved	VE	↔	62,385.00
05	5/23/2018	018	4/10/2018	Integrated Communication Systems	Approved	VE	↔	114,022.58
Change	Change Order 02 Total	al						\$216,309.45
03	6/20/2018	010	5/14/2018	Cut Rebar at Fence Posts Per RFI 172	Approved	CR	\$	1,599.33
03	6/20/2018	020	5/14/2018	Added Curbs at Building A Per RFI 052	Approved	SC	\$	2,328.28
03	6/20/2018	021	5/14/2018	Head Out Joist at Steel Columns Per RFI 151	Approved	ЕО	↔	2,573.71

Page 4 of 180 EXHIBIT #8

Data Date: 1/29/2019

Change Order Log

Order	Approval	Work				Change		
No.	Date	Order No.	. Date	Subject	Status	Code		Amount
	9/12/2018	024			Void			
04	9/12/2018	025	6/20/2018	Grade Beam Rebar	Approved	CR	\$	3,692.00
04	9/12/2018	026	6/20/2018	Conduit and Wire for Fire Alarm Bell	Approved	SC	↔	6,673.47
04	9/12/2018	027	6/20/2018	Waste and Vent at Trash Enclosure	Approved	SC	↔	2,437.52
04	9/12/2018	028	6/20/2018	Added Columns at Building G	Approved	ЕО	↔	7,295.64
04	9/12/2018	029	6/20/2018	Furring at 29 Column Corners	Approved	nc	↔	9,236.71
04	9/12/2018	030	6/20/2018	Modified Flashing HVAC Lines	Approved	VE	↔	7,554.73
04	9/12/2018	031	6/20/2018	Added Wall in Kitchen	Approved	ЕО	↔	3,835.83
04	9/12/2018	032	6/20/2018	Weather Tight Door Jambs	Approved	SC	↔	15,050.87
04	9/12/2018	033	6/20/2018	Re-Design of Plastic Etched Glass	Approved	VE	↔	1,839.97
04	9/12/2018	034	6/20/2018	Added Gutter at Building A	Approved	SC	↔	12,799.04
04	9/12/2018	035	6/20/2018	Lower Exterior Wall Fixtures	Approved	nc	\$	4,414.39
04	9/12/2018	036	6/20/2018	Potholing for Irrigation Inspection	Approved	CR	↔	1,700.00
04	9/12/2018	037	6/20/2018	New Handrail at Building F	Approved	SC	\$	8,113.29
04	9/12/2018	038	6/20/2018	Rebar Revisions	Approved	nc	↔	2,954.55
04	9/12/2018	039	6/20/2018	49 Duplex USB Receptacles	Approved	ΛE	↔	11,739.87
	9/12/2018	040			Void			
04	9/12/2018	041	6/20/2018	Add Base at Play Surface	Approved	SC	↔	11,079.04
04	9/12/2018	045	6/20/2018	Additional Rebar at Handrail	Approved	CR	↔	310.73
04	9/12/2018	043	6/20/2018	Additional Rebar at Pipe Penetrations for Building A	Approved	CR	↔	528.13
04	9/12/2018	044	6/20/2018	Expansion Joints at Building A Drywall	Approved	C	↔	1,952.08
04	9/12/2018	042	6/20/2018	Credit for Building A Plaster Reveal	Approved	ΛE	↔	(2,142.00)
04	9/12/2018	046	6/20/2018	Building G Alcove Plaster Reveal	Approved	VE	↔	1,257.03
04	9/12/2018	047	6/20/2018	Punch list Date Confirmation	Approved	C	↔	•
Change	Order 04 Total	Į.						\$112,322.89
90	11/14/2018	048	10/18/2018	Re-Survey Property Line	Approved	EO	\$	940.79
05	11/14/2018	046	10/18/2018	Provide Credit for Uninstalled Back Boxes	Approved	VE	↔	(2,952.00)
02	11/14/2018	020	10/18/2018	Re-Route Fire Sprinkler Lines in Building B	Approved	Ю	↔	647.89
02	11/14/2018	051	10/18/2018	Re-Route Fire Main in Building A Corridor	Approved	Ю	↔	913.12
02	11/14/2018	052	10/18/2018		Approved	SC	↔	268.98
02	11/14/2018	053	10/18/2018		Approved	SC	↔	701.79
02	11/14/2018	054	10/18/2018		Approved	Q	↔	676.26
02	11/14/2018	055	10/18/2018	Provide Under Slab Power/Data to Teachers Station	Approved	O	↔	5,656.88
02	11/14/2018	026	10/18/2018	Install Split Unit Condensate Lines	Approved	Q	↔	9,792.51
02	11/14/2018	057	10/18/2018	Provide New Underground Downspout Piping and Connection to SD	Approved	SC	↔	3,892.10
02	11/14/2018	058	10/18/2018	Provide/Install Fire Sprinkler Head in Existing Attic Space	Approved	SC	↔	407.89
02	11/14/2018	026	10/18/2018	Provide/Install Required Door Thresholds/Drop Plates	Approved	Ю	↔	2,896.72
02	11/14/2018	090	10/18/2018		Approved	CR	↔	2,398.94
02	11/14/2018	061	10/18/2018		Approved	CR	↔	6,082.81
02	11/14/2018	062	10/18/2018	Stainless Steel Closures	Approved	S	↔	1,699.99
								1, 100

Change Order Log

Change	Board					Change	0)	
Order	Approval	Work				Order		
No.	Date	Order No. Date	o. Date	Subject	Status	Code		Amount
90	2/27/2019	690	2/27/2019	Wireless Access Points to be added at each classroom	Pending	SC	\$	2,341.58
90	2/27/2019	064	2/27/2019	Relocate mechanical screen openings	Pending	CR	↔	11,537.18
90	2/27/2019	990	2/27/2019	Alternate structural canopy attachment	Pending	G	\$	13,995.42
90	2/27/2019	990	2/27/2019	Heavy duty casters for equipment	Pending	SC	↔	2,649.13
90	2/27/2019	190	2/27/2019	Fabricate and Install stainless steel closures	Pending	CR	↔	2,949.94
90	2/27/2019	890	2/27/2019	Provide steel framing and panel alterations to mechanical screen	Pending	G	❖	6,761.75
90	2/27/2019	690	2/27/2019	Provide additional upright fire sprinkler heads at rooftop	Pending	CR	\$	2,460.00
90	2/27/2019	070	2/27/2019	Provide an alternate neutralization tank at fume hood	Pending	VE	↔	1,754.07
90	2/27/2019	071	2/27/2019	Provide additional electrical services to power server	Pending	SC	\$	29,051.73
90	2/27/2019	072	2/27/2019	Provide alternate closers for the specified door type	Pending	EO	↔	1,275.78
90	2/27/2019	073	2/27/2019	Extend the roof from the Kitchen dining area to innovation center	Pending	Ю	↔	19,498.45
90	2/27/2019	074	2/27/2019	Provide credit for incorrect sod installed	Pending	VE	↔	(15,000.00)
90	2/27/2019	075	2/27/2019	Provide credit for the irrigation and sod in new learning garden	Pending	VE	↔	(60.908'6)
90	2/27/2019	920	2/27/2019	Provide additional coats of expoxy flooring under storage room	Pending	CR	↔	1,600.35
90	2/27/2019	077	2/27/2019	Provide additional blocking to connect sunscreen canopies	Pending	Ю	↔	13,590.94
90	2/27/2019	078	2/27/2019	Reconfigure the concrete form installation along Building D planters	Pending	EO	↔	543.10
90	2/27/2019	019	2/27/2019	Provide an additional internal gutter and change roof crickets	Pending	SC	↔	7,554.23
90	2/27/2019	080	2/27/2019	Provide additional epoxy flooring in room A135	Pending	CR	\$	2,478.79
90	2/27/2019	081	2/27/2019	Fabricate, deliver, and install additional reinforcement at site wall	Pending	SC	↔	2,349.01
90	2/27/2019	085	2/27/2019	Add walk pads from roof hatches on roof top equipment	Pending	EO	↔	21,728.58
90	2/27/2019	083	2/27/2019	Move grease interceptor venting and roof drain piping	Pending	CR	\$	4,033.23
90	2/27/2019	084	2/27/2019	Provide additional epoxy flooring in A133 and A134	Pending	CR	↔	2,703.80
90	2/27/2019	085	2/27/2019	Provide credit for "Wall Talkers" wall covering in the Innovation Lab	Pending	VE	\$	(6,908.00)
Change	Change Order 06 Total	Tet.						\$116,642.97
							+	00.00

CAPISTRANO UNIFIED SCHOOL DISTRICT

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

DATE: 12/10/2018

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER SUBJECT: Additional Wireless Access Points

NO. 63

TO:

NAME: Justin Taylor

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract, All work shall be performed subject to the conditions contained in the Contract, This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

District Technology Department requests additional data cable at each classroom Wireless Access Point (WAP).

NO.	ITEM DESCRIPTION	AMOUNT
1	Relocate data cable at 49 locations per COR 47 R1	\$ 2,341.58

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order,

cos	Т:				
	LUMP SUM	<u>s</u>		NOT TO EXCEED	\$
V	TIME AND MAT	ERIALS: SUBMIT DAILY	TIME AND MATERIA	L DOCUMENTATION ON 'TIM	E AND MATERIAL DAILY EXTRA WORK' FORMS
	SUBMIT QUOT.	ATION PROMPTLY FOR ER PROPOSAL' SUBJEC	THE WORK DESCRI	BED ABOVE. THE COST OF '	THE WORK WILL BE DETERMINED FROM THE MUTUALLY AGREEABLE.
	IN ACCORDAN	ICE WITH CONTRACT UN	NIT PRICES		
TIME	i:				
V	NO CHANGE	TIME IMPACT UK	NOWN	IMPACT TO CONTRACT CO	MPLETION IS ESTIMATED AT DAYS.
	IMMEDIATELY	FOLLOWING APPROVAL	OF THIS WORK OR	TO IMPACT SPECIFIC CPM ITIES IN THE CONTRACTOR' DER SHOWING THE IMPACT VEEKLY AND MONTHLY SCH	ACTIVITIES. ACTIVITY NUMBERS: S DETAILED CONSTRUCTION SCHEDULE OF THIS WORK. THESE ACTIVITIES WILL, BE EDULE.

Signatu/re	Date				
CUSD - Ryan Carter	1/11/19				
Construction Manager Ama a Sara	12/20/18				
General Contractor	12/10/12				
Architect of Record — 1 6000	12/19/18				
Inspector of Record	1/9/19				

DATE: 12/7/2018

CONTRACT TITLE: New School Esencia K-8
LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 47R1

DESCRIPTION: Relocate (49) data outlet runs from the wall to above the ceiling per FON 63.

							Revisions/Comments
ì	Direct Materials			\$	×.	F 10 10 10 10 10 10 10 10 10 10 10 10 10	The latest the same of the sam
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	0.00		
3	Direct Labor		I Section	1		THE RESERVE	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$			
5	Rental Equipment		NAME OF	\$	36		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	583		
7	Equipment Ownership & Operating Expenses		SHEET	\$	157		
8	SUB-TOTAL (Add lines 1 - 7)				ALC: U	\$ -	
9	Field Overhead	0.00 of line 8	0.00%	\$			
10	SUB-TOTAL (Add lines 8 & 9)		121		200	S :-	

Prime's Remarks:

	SUB-CON	TRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ 2		
12	Sales Tax on Materials	0.00% of line 11		\$ 		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ *		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 50		
17	Equipment Ownership & Operating Expenses			\$ **		
18	SUB-TOTAL (Add lines 11 - 17)				\$ •	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ +		
20	SUB-TOTAL (Add lines 18 & 19)				\$ (5)	
21	field Overhead	0.00% of line 20	0.00%	\$		
22	Profit	0.00% of line 20	0.00%	\$		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 2,208.00	See Subcontractor COR

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$	- d	39	DATES OF	
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	2.208.00	100		
26	SUB-TOTAL (Add lines 24 - 25)		-			\$	2,208.00	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	110.40			the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$				
29	Prime's Profit	0 00% of line 26	0.00%	\$	ų.	Gal.	Ball N	
30	SUB-TOTAL (Add lines 26 - 29)		1	18	A PROPERTY.	\$	2,318.40	
								1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	23.18			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		1000	50	Section 1	\$	2,341.58	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor, Project Manager	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia PROJECT: K-8

ARCHITECT: HMC Architects

COR 43A

NO. 63

3	IEL	D	N	O	CIC	F
		-14	1.4	•		<u> </u>

SUBJECT: Classroom Wireless Access Points

DATE: 03/28/18

TO:

COMPANY: Straub Construction Inc.

FROM:

NAME: John Stocks

COMPANY: CJK Construction Management

ATTENTION: Mark Reed

In each classroom (49 locations), Contractor to reroute one data drop from the 4d location under the marker board at the front of the classroom to the ceiling next to the existing wireless access point (WAP). Provide ceiling box and blank cover.

12-07-10

		 9	Name:	
Resolved:	Yes	No	Signature:	Date:

CAPIETRANO UNIFIED SCHOOL DISTRICT **ATTENTION: CONSTRUCTION DEPARTMENT** 33122 VALLE ROAD, SAN JUAN CAPISTRANO. CA 92675



C-10 393251 C-16

Elle A	ALARM SYSTEMS	(951) 685-1761 FAX (951) 685-1441	SECURITY LABOU769
,		Daily Progress Re	port	
	t Name ESEA ddress	ICIA K-8	TAS Job# Date:	3748
Description (CVA)	on Of Work Performe	Pulled D.	ate Col	le to
		COMPLETS		
Labor Util			,	
6	Employee Name (ment of the Chock SANTOS RIVE CARIOS ZEIA REGE RODRIG	RA 2	OF Performed	b.
	ny haurs were done or	an Overtime Basis		
Materials /	Supplies Utilized Material Description		_/_	_/
			/	/
			/	
Rental Equ	ipment Utilized	NIA		
Conversatio	on / Verbal Directives			
Delays or L	ost Time			
nspections			/	
afety Issue	es or Concerns			
Veather Co	nditions on Site			
	nformation / Commer	ıts		
AS Foreman	Signature.	624	Date	21/13/18
uthonzed Cus	stomer Signature	1 a atra	Date:	1/10/10



COA 4200

Rancho Pacific Electric, Inc.

9063 Santa Anita Ave. Rancho Cucamonga, CA 91730 Telephone: (909) 476-1022 CCN # 19
CCN Date 4/2/2018
Date: 4/17/2018
Project Name: Esencia K-8
Project Number: 856

Client Address:

Straub Construction, Inc. 202 West College Street, Ste. 201 Fallbrook, California 92028 Contact: Mark Reed

Description of Work

Scope: Per Field Notice 63, the following captures the cost and time impact to relocate (49) data outlets.

restricted Notice 05, the following captures the cost and time impact to relaced (45) de

Clarifications:

Working Foreman

Direct Labor Subtotal

Journeyman

We reserve the right to correct this quote for errors and omissions.

·Pricing is based on a dedicated circuited being provided to each receptacle.

Spare breakers are to be used to feed the new circuits.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

(4.27 Hrs @ \$89.34)

(38.43 Hrs @ \$87.03)

This price is good for acceptance within 10 days from the date of receipt

·We request a time extension of 3 days.

Work is to be performed during normal working hours of 7AM-4PM.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # 19.

5 SEE Ch/GC EMPIL FROM
12-07-18 REV. GCOPE
ORIBINALLY 1690ED W/1

FON 63.

Itemized Breakdown						
Description		Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4x 1 1/2" SQ BOX COMB KO		49	176.75 C	86.61	35.00 C	17.15
4" SQ 1G PLSTR RING 5/8" I	RISE	49	211.52 C	103,64	20.00 C	9.80
#10x 3/4 P/H SELF-TAP SC	REW	98	4.81 C	4.71	3.88 C	3.80
24" SPAN T-BAR HNGR FOR	R 1 1/2" OR 2 1/8" DEEP BOX	49	1,056.98 C	517.92	11.88 C	5.82
1G BLANK-BOX MNT PLATE	- NYLON IVY	49	105.81 C	51.85	12.50 C	6.13
Totals		294	b	764-73	d	42.70
General Materials Quoted Materials					764.73 0.00	
Material Subtotal Material Tax	(@ 7.750 %)				764.73 59.27	
Total Material						824.00

ORIGINAL

381.48

3.344.56

3,726.04

Rancho Pacific Electr	ic, Inc.	Project Name: Project Number:	Esencia K- 856	8		
Total Labor					3,726.04	J
Subtotal Markup	(@ 15.000 %)		682:51	*	4,550.04	
Subtotal LOW VOLTAGE	(\$1,9)6.00 + 0.000 % + 10.000 % + 5.000 %)	2,212.98	4200	5,232.55	4
Subtotal	\$ 1920 GEE BACKUP				7,445.53	
Final Amount				\$	7,445.53	nos
CLIENT ACCEPTANCE CCN #: 19 Final Amount:\$7,445.53 Name: Date: Signature: Change Order #:	I hereby accept this quotistion and authorize the contractor to complete the ab	ove described work				

CCN#

CCN Date

19

4/2/2018

ORIGINAL



3828 WACKER DRIVE MIRA LOMA, CA. 91752 (951) 685-1761 FAX: (951) 685-1441

QUOTATION/ WORK ORDER

TO: Rancho Pacific Electric 9063 Santa Anita Ave Rancho Cucamonga 91730 DATE: 9-Apr-18

PROJECT: ESENCIA K-8

FIELD NOTICE 63

ATTN: Joe Fentross
WE ARE PLEASED TO QUOTE AS FOLLOWS:

ESTIMATED

F.O.B. TERMS

JOBSITE CASH WITH ORDER XXX NET 30 DAYS FROM DATE OF INVOICE

UANTITY	1	C.O.D.							
			L	ESCRIPTION			PRICE	AMOUNT	1
24.5 24	markerboard Indicated in fil Included in the labor required Exclusions:	to the cilir leld notice is quote: to reroute	ng next to the 63. data at (49) c	drop from the 4d in existing wireless dassroom locations.	access point				
	Material Sub	-total						\$0.00	
	7.75% State Shipping and TAS Mark-up	l Handling						\$0.00 \$0.00 \$0.00	
	Material Tot	al						\$0.00	
24.5	Technician L	abor					\$80.00	\$1,980.00	K
	Labor Total							\$1,960.00	14
	Material & L	abor						\$1,980.00	14
			ABOVE PRIO	CES FIRM FOR:	30	DAYS.	Subtotal Tax S&H	\$1,960.00 Included Included	19
COADED	DV.	OF IONALT TAL	Corporate App		VENDOD		TOTAL	\$1,960.00	19
REPARED Ni	CK RUIZ	NO	REQUIRED: YES	NO. OF COPIES	VENDOR:		JOB #:		

AUTHORIZATION/SIGNATURE:	DATE:	P.O. #:	

Authorization acknowledges terms and conditions listed above and on page 2 of this quote.



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITF: Esencia K-8

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER

NO.

SUBJECT: Bldg B Mechanical Screen Openings

DATE: 12/10/2016

TO:

NAME: Justin Taylor

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein,

DESCRIPTION OF PROPOSAL

Per RFI 61, the access openings in the mechanical screen walls on Building B conflicted with the HVAC equipment therefore the Contractor was directed to move the mechanical screen openings to provide proper access.

NO.	ITEM DESCRIPTION	AMOUNT
 1	Adjust mechanical screen openings per RFI 61 and COR 49R1	\$ 11,537.18

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order,

cos	T:						
V	LUMP SUM	\$ 11 537.78		NO.	TO EXCEED	\$	
	TIME AND MAT	ERIALS SUBMIT DAIL	Y TIME AND MATER	IAL DOCUMENT	ATION ON 'TIME	AND MATERIAL DAILY EXTRA WORK' FOR	MS
		ATION PROMPTLY FO ER PROPOSAL' SUBJE				E WORK WILL BE DETERMINED FROM THI TUALLY AGREEABLE _E	E
	IN ACCORDAN	CE WITH CONTRACT	JNIT PRICES				
TIME							
V	NO CHANGE	TIME IMPACT &	IKNOWN	IMPACT TO C	CONTRACT COME	PLETION IS ESTIMATED AT DAYS	S,
	DAYS: IMMEDIATELY I	THE CONTRACTOR	WILL CREATE ACTI AL OF THIS WORK O	VITIES IN THE C RDER SHOWING	CONTRACTOR'S I G THE IMPACT O	CTIVITIES, ACTIVITY NUMBERS: DETAILED CONSTRUCTION SCHEDULE F THIS WORK, THESE ACTIVITIES WILL BE DULE.	=

	Signature	Date
CUSD - Ryan Carter	AD.	1/11/19
Construction Manager	Mark Grown	12/20/18
General Contractor	t e	12/10/10
Architect of Record	-1600	12/19/18
Inspector of Record	AL	1/9/19
		/ / /

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 12/5/2018

CONTRACT TITLE: New School Esencia K-8 LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694 Purchase Order NO: 366155 PCO: 49R1

DESCRIPTION:

Building B mechanical screen revisions per FON 61

_				1041				Revisions/Comments
1	Direct Materials			S		-71-2		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
3	Direct Labor			\$				
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	7			
5	Rental Equipment			\$:4			
6	Sales Tax on Rental Equipment	0 00% of line 5	0.00%	\$	55			
7	Equipment Ownership & Operating Expenses			\$	12			
8	SUB-TOTAL (Add lines 1 - 7)					\$		
9	Field Overhead	0.00 of line 8	0.00%	\$	- 4			
10	SUB-TOTAL (Add lines 8 & 9)					\$	72	

Prime's Remarks:

	SUB-	CONTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ -		
12	Sales Tax on Materials	0.00% of line 11		\$ 		
13	Direct Labor	10				
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$		
15	Rental Equipment					
16	Saies Tax on Rental Equipment	0.00% of line 15	0,00%	\$ 30		
17	Equipment Ownership & Operating Expens	ses		\$ *		
18	SUB-TOTAL (Add lines 11 - 17)				\$ ×	
19	Home Office Overhead	C 00% of line 18	0.00%	\$ 2		
20	SUB-TOTAL (Add lines 18 & 19)				\$ *	
21	Fleid Overhead	0.00% of line 20	0.00%	\$ 8		
22	Profit	0 00% of line 20	0.00%	\$ 30		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 10,879.00	See Subcontractor CORs

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			S		1	W	
25	Sub-Contractor's Work (from line 23) per line item g of Article 46			s	10,879.00			
26	SUB-TOTAL (Add lines 24 - 25)					\$	10,879.00	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	543.95			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0,00% of line 24	15.00%	\$	12			
29	Prime's Profit	0.00% of line 26	0.00%	\$	20.			
30	SUB-TOTAL (Add lines 26 - 29)					\$	11,422,95	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	114.23			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31a)					\$	11,537.18	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor, Project Manager	12/05/12



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia

PROJECT: New School Esencia K-8

ARCHITECT: HMC Architects

CORAYS

NO. 61

		A.I.				
	LD	N	U	ш	J	ᆮ

SUBJECT: Building B Mechanical Screen Wall Opening DATE: 03/27/18

TO:

COMPANY: Straub, Inc.

FROM:

NAME: Kelly Sullivan

COMPANY: CJK Construction

ATTENTION: Mark Reed

Please see attached revised detail for Building B mechanical screen wall openings.

(BIREUT ABU.1)

Man = \$ 10,019

Name:

Resolved: Yes

No

Signature:

Date:

CAPISTRANO UNIFIED SCHOOL DISTRICT ATTENTION: CONSTRUCTION DEPARTMENT 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CA 92675



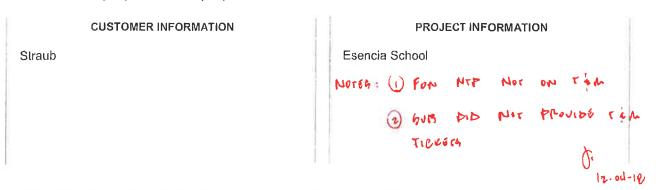
CO# 004

DATE: 4/27/18

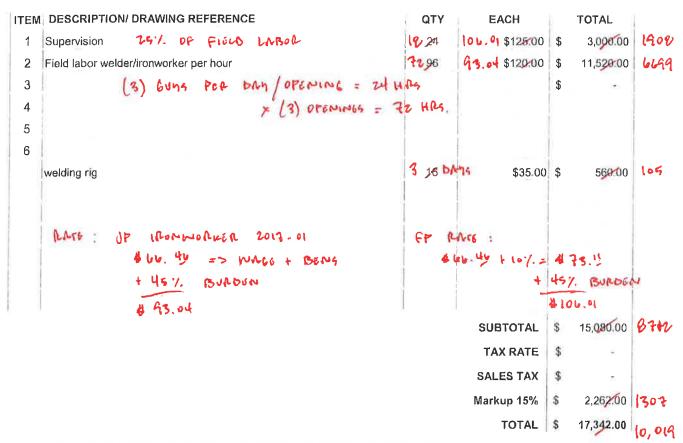
COR 49

RFI#

11810 CENTER STREET, SOUTH GATE CA. 90280 PH: (562) 634-9940 FX: (562) 634-5189



PROJECT SCOPE OF WORK: Modify roof screen framing at Bldg B to fit

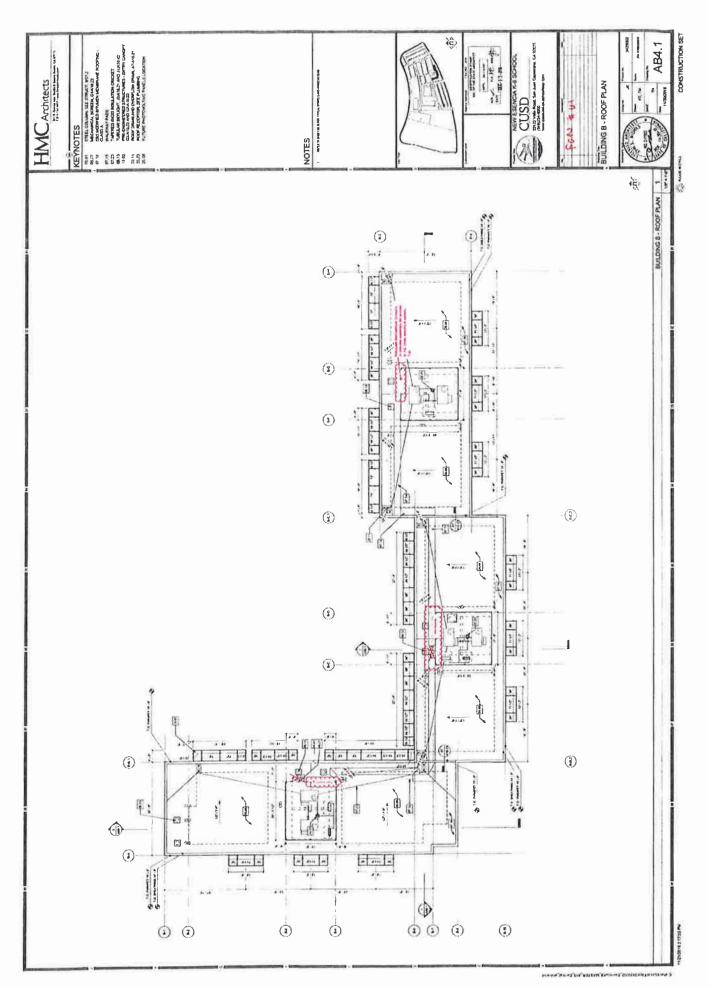


THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



WWW.METALSUPPLY.COM

Page 1





PHONE (951) 973-7680 FAX (951) 973-7690

COR + 45

(4860 19)

DATE:

1/23/18

Mark Reed

Straub Construction, Inc.

VIA EMAIL.

PAGES

RE:

Esencia K-8 School

Subject: Additional costs per T & M ticket dated 12/14/17, Relocate two gas risers @ Bldg B

due to roof top mechanical screen opening being moved. Re-test gas system.

Dear Mr. Reed.

Our quoted price for the referenced change is as follows:

1	\$748.21
15%	\$112.23
	\$860.44
1.0%	\$8.60
RACT	\$869.04
	1.0%

Schedule Activities Impacted:

Additional time required:

0

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for Impact such as Interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and vold there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel

JPI Development Group, Inc.

more screens "B"

CO#10

Cover Page



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

January 23, 2018

_	_	_			_	_		
\Box	ø	—	ΛI	W.	n	n	w	N

				DIVENIVE	CAALA						
	QUANTITY			MATER	IAL	TOTAL	LABOR	EQUI	PMENT		
DESCRIPTION	HR'S AMT	U/O/M		UNIT	COST	HOURS	COST	UNIT	COST	TOTAL	
3/4" BLK STEEL GAS PIPE	20	LF.	\$	1.66	\$33.20	0	\$0.00	0.00	\$0.00	\$33.20	1
3/4" 90° ELL	6 🗸	EA.	\$	2.70	\$16.20	0	\$0.00	0.00	\$0.00	\$16.20	J
SERVICE TRUCK/TOOLS	3	HRS	\$	2	\$0.00	0	\$0.00	25,00	\$75.00	\$75.00	1
PIPE MACHINE	3	HRS	\$	10	\$0.00	0	\$0.00	25.00	\$75.00	\$75.00	1
GENERATOR	1	HRS	\$	2	\$0.00	0	\$0.00	15.00	\$15.00	\$15.00	✓
AIR COMPRESSOR	1	HRS	\$	142	\$0.00	0	\$0.00	15.00	\$15.00	\$15.00	1
FOREMAN \$04.03/40	6 / 1	DAY	\$	-	\$0.00	6	\$514.98	✓ 0.00	\$0.00	\$514.98	\
SUBTOTAL BEFORE TAX					\$49.40	✓	\$514.98		\$180.00 ✓	\$744.38	✓
SALES TAX @ 7.75% ✓					\$3.83	1	,				
SUBTOTAL AFTER TAX					\$53.23	√ 6	\$514.98	/ [\$180.00	6	
								E			
TOTAL HOURS	6	124							JBTOTAL	\$514.98	1
DIVIDE BY THREE MAN CR				0		MA	TERIAL 8	TAXES	@ 7.75%	\$53. 23	/
DIVIDE BY FIVE WORK DA	YS TIMES SI	EVEN (CAI	L. DAYS	0			EQ	UIPMENT	\$180.00	V
								SI	JBTOTAL	\$748.21	~



DEVELOPMENT GROUP, INC 41205 Golden Gate Circle Murrieta, CA 92562

41205 Golden Gate Circle Murrieta, CA 92562 PHONE 951-973-7680 FAX 951-973-7690

)		TIME AND N	MATERIA	LINVO	DICE	
DATE: 12/14/17						N
TO: / PERIK						
PROJECT NAME: ESEN	C114 K	-8		JPI PF	ROJECT NO: 383	
he following work was con	iploted pur	rsuant to: (RFI, AFO, PCO, ETC)			. ^
RELOCATE ;	TWO	GAS RISERS @	BLDG	B.	DUE TO ROUF 70)/3
MECHANICHI	SCA	ZEEN OPENING	1381	NIA	MOVED. RETEST G	AS SYSTEM
7710-1717400710			00,	700	,	
V DER OUR	011	100 100111				
A- PER ME	211.	ion watte.	to the contract of	1	The second secon	
War market Water	The state of the s	BOR:	7		MATERIALS CON	VT:
Labor	Hrs	Labor	Hrs	QTY.	Description:	
COREMAN	3) 	-			
FOREMAN	130	/				
		1	-	-	\$100 The state of	
	BAATE	DIALE				
OTY:		ERIALS Description		-		
20' 8/4" BLACK	TAN	Posciption				
6 8/4" BLACK	7-4-01	900		-		
d lala Beneral	TICON	, (0	-			
		100	-			
	1000					
	Marine and Control		- Alexander			
	IF	NECESSARY USE BACK O	OF SHE	TOR	ADD EXTRA PAGES	- Manager
QUIPMENT:						
quip Type:	Hours	Equip Type:		Hours	Equip Type:	Hours
uck	3	Roll Groover				
e Machine	1.3	Generator	1	1		
rt A Band		Roto Hammer	1			
wzall		Ladders	1	3		
st Pump		AIR COMPRESSOR	1	1	Delivery	
					Mobilization	
re Machine					Demobilization	
thorization to proceed:				Date of	Authorization to proceed: 2	14/117
					Carried Comment	11 1
				Signatu		
CEPTED:					1-1	
		nt are verified as having been			Date of Acceptance: /2/11/77	1
dicated to the referenced	work.				Il the toll 12/	()
7 -	2	2/22/10		Signatu	e: 11 11 > 11/19	
	K.	2/22/17	/			/
Job Complete?	X Yes	101	./			
reman Name/Signature	578	VEN MCCOV / DY	6-		-	
		/ /	500			

Forms/Foremanforms/TTicketNew



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: Esencia K-8

CARISTRANO ARCHITECT: HMC Archite	cts		
CAPISTRANO UNIFIED SCHOOL DISTRICT WORK ORDER	NO. 65		
SUBJECT: Lower Car	nopy Attachment		
TO: NAME: Justin Taylor	FROM: NAME: John Stocks		
COMPANY: Straub Construction Incorporated	COMPANY: Telacu Construction Management		

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per CCD 35A, the Contractor was directed to attach the sunscreen canopy where it conflicted with existing structural elements.

NO.	ITEM DESCRIPTION	AMOUNT
4	COD 53 D4 Dravide attended appears at school of search at search a	¢ 12 005 42

COR 52 R1- Provide alternate canopy attachment at each classroom location. \$13,995.42

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order,

COST:		
LUMP SUM \$ 139642	NOT TO EXCEED \$	
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL'	Y EXTRA WORK' FORMS
	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DE POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE	
IN ACCORDANCE WITH	CONTRACT UNIT PRICES	
TIME:		
NO CHANGE TI	ME_IMPACT_UKNOWN IMPACT_TO_CONTRACT_COMPLETION IS ESTIMATE	ED AT DAYS
DAYS: THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVITY NONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCTION OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK, THESE WANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	CTION SCHEDULE
	Signature/	Date
CUSD - Ryan Carter		1/11/19
Construction Manager	Cohu alma	12/21/18
General Contractor	08	12/10/19
Architect of Record	-1600	12/19/18
Inspector of Record		19/19

CONTRACT TITLE: New School Esencia K-8
LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 52R1

DESCRIPTION: Sunscreen structural attachment bolting modification per RFI 184 response.

_								Revisions/Comment
1	Direct Materials		Contract of	\$	-	- Trade	litz I	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
ε	Direct Labor		District Co.	\$	2.0	The Park		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	5	187			
5	Rental Equipment		A PARTY IN	\$	* 1	1000	100	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$		A		
7	Equipment Ownership & Operating Expenses		ALC: N	\$			واجتلا	
8	SUB-TOTAL (Add lines 1 - 7)					\$	(2)	
9	Fleld Overhead	0.00 of line 8	0.00%	\$	(*)			
10	SUB-TOTAL (Add lines 8 & 9)	-	100		STOLE I	\$	(4)	

Prime's Remarks:

	SUB-COM	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ 2		
12	Sales Tax on Materials	0.00% of line 11		\$ 100		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ 2.00		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 90		
17	Equipment Ownership & Operating Expenses			\$		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 2	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 19		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 8	
21	Field Overhead	0.00% of fine 20	0.00%	\$ -		
22	Profit	0 00% of line 20	0.00%	\$ 12		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 13,197.00	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		A Property	\$		1	WATER STATE	
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	13,197.00	18		
26	SUB-TOTAL (Add lines 24 - 25)		Deally M		THE RESERVE	\$	13,197.00	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	659.85			the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	81			
29	Prime's Profit	0.00% of line 26	0.00%	\$	27	1	PER STATE	
30	SUB-TOTAL (Add lines 26 - 29)			1		\$	13,856.85	
								1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	138.57			the Special Conditions
32	TOTAL COST (add lines 30 - 31 a)		STATE OF STREET	il i	ALC: UNK	\$	13,995.42	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
J'	12/00/18
Justin Taylor, Project Manager	



Esencia K-8

Request for Information #0184

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 2/23/2018

Esencia K-8	Project: #1617-18	
5 Aprender, Rancho Mission Viejo, CA		

Answer Company	Answered By	Author Company	Authored By
		Straub Construction, Inc.	Erik Palmer

Subject	Discipline	Reference Drawing
Canopies Upper Support Attachment	Structural	5/\$7.1; 11/\$7.1; 1/\$6.1; 2/\$1.10

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
YES	TBD	YES		

Question Date Required: 2/28/18

1 preparation for upper canopy plate installation, we discovered conflicts with structural framing, which will not permit the canopies to be installed per plan. Please review referenced details and attached photos:

- 5/S7.1 and 11/S7.1 These details show the canopy connections to the structure. The plates are to attach to the glu lam header at the bottom supports and 6 x 10 blocking at the upper supports, with the bolts to flush out with the interior face of framing. The height of the upper support is to be 3'-0" to center from the bottom of the canopy.
- Q1 2/S1.10 This detail, "Typical Exterior Stud Wall Perpendicular to Joist at Roof", details an LVL ledger attached to the perimeter studs, which carries either a glu-lam or I-Joist per the Roof Framing Plan. This roof framing height conflicts with the connection detail explained above. In addition, in several locations, there is an I-Joist or Glu-lam installed directly in line with where a canopy support is to be installed, prohibiting access to complete the connection.
 - 1/S6.1 Per exterior elevations for most buildings, there is to be an upper support centered between the two window frames, above the 6x6 header support post. This upper support has a matching attachment plate at the canopy level. The CCO column cap at the post/header intersection conflicts with this attachment point and this attachment cannot be made.

How are the plan connections to be made at the areas of conflict?

Suggestion:

Q2 °

Please review and advise as to how the canopies are to be installed.

We have been investigating ways to mitigate, such as heading out the I-Joists and/or glu-lams in conflict, but realize that any modifications to the RedBuilt design would necessitate a re-design plus DSA review and approval.

This issue is critical.



Esencia K-8

Request for Information #0184

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 #0184

Date: 2/23/2018

Esencia K-8	Project: #1617-18	
5 Aprender, Rancho Mission Viejo, CA		

Answer Company	Answered By	Author Company	Authored By		
		Straub Construction, Inc.	Erik Palmer		

Subject	Discipline	Reference Drawing
Canopies Upper Support Attachment	Structural	5/\$7.1; 11/\$7.1; 1/\$6.1; 2/\$1.10

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
YES	TBD	YES		

Question Date Required: 2/28/18

In preparation for upper canopy plate installation, we discovered conflicts with structural framing, which will not permit the canopies to be installed per plan. Please review referenced details and attached photos:

- 5/S7.1 and 11/S7.1 These details show the canopy connections to the structure. The plates are to attach to the glu lam header at the bottom supports and 6 x 10 blocking at the upper supports, with the bolts to flush out with the interior face of framing. The height of the upper support is to be 3'-0" to center from the bottom of the canopy.
- 2/S1.10 This detail, "Typical Exterior Stud Wall Perpendicular to Joist at Roof", details an LVL ledger attached to the perimeter studs, which carries either a glu-lam or I-Joist per the Roof Framing Plan. This roof framing height conflicts with the connection detail explained above. In addition, in several locations, there is an I-Joist or Glu-lam installed directly in line with where a canopy support is to be installed, prohibiting access to complete the connection.
- 1/S6.1 Per exterior elevations for most buildings, there is to be an upper support centered between the two window frames, above the 6x6 header support post. This upper support has a matching attachment plate at the canopy level. The CCO column cap at the post/header intersection conflicts with this attachment point and this attachment cannot be made.

How are the plan connections to be made at the areas of conflict?

Suggestion:

Please review and advise as to how the canopies are to be installed.

We have been investigating ways to mitigate, such as heading out the I-Joists and/or glu-lams in conflict, but realize that any modifications to the RedBuilt design would necessitate a re-design plus DSA review and approval.

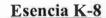
This issue is critical.



APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE DOCUMENT – CCD CATEGORY A/B

This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

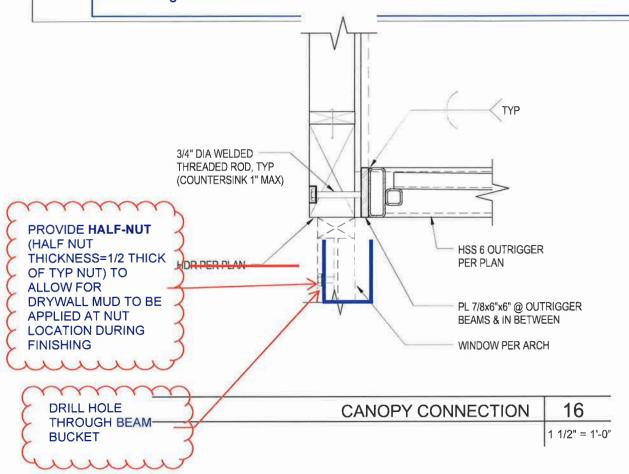
School District/Owner: Capistrano Unified School I		DSA File #: 30 - 9			
Project Name/School: Esencia K-8		DSA App. #:	04	*115197	
APPLICANT			11106		
CCD Cat. XA / B, #:035 Date Submitte	d:05/22/18	Attached	d Pages?: ☐No	XYes	(4 pages)
For CCD Cat. B, this is a voluntary submittal,	_		(attach DSA notific		
Firm Name: HMC Architects			Name: Johnn Me		ing submission).
Email: johnn.messner@hmcarchitects.com			lumber: (619) 74		
Address: 341 South Cedros Ave., Studio B		Flione	iumber. (615) 74	4-4077	
City: Solana Beach		State: C/	Λ	Zip: 92	2075
	a boon issued f			ZID. 92	2075
A DSA 301-N, DSA 301-P, or 90-Day Letter ha	is been issued it	or triis proj	ect.		
For project currently under construction.					
To obtain DSA approval of existing uncertified	building(s).				
DESIGN PROFESSIONAL IN GENERAL RE	SPONSIBLE C	CHARGE			
Name of Design Professional in General Resp	onsible Charg	e: Daniel [Dubrow		
Professional License #: C-31679		Disciplin	e: Architect		
Design Professional in General Responsible Chabeen examined by me for design intent and appear					
Regulations and			ion into the const		
Signature: DESIGN PROFESSIONAL	IN GENERAL RES	SPONSIBLE	CHARGE		
				about or	indox of
CHECK THIS BOX: ☐ To confirm that all Contact the calculations and specifications have been started.					
listed on DSA 1 for this this project.					
Brief description of construction change (attac					
Revised canopy connection per detail 16/\$7.1.Whe SSK-184-1.	re GLB bucket c	occurs at tr	ne lower canopy o	connection	i see detail
List of DSA approved drawings affected by thi	s CCD:				
		1		- Settles two	
DSA USE ONLY	For business office use of		APPF	Stamp)
SSS_CNg_Date 06.01.18 approved Disapproved / Not Req'd	Date Sent 06.01.1 Return By MMC	8 DI	VISION OF THE	STATE A	RCHITECT
FLS Date Approved / Disapproved Not Req'd	Delivery MethodBOX		C FLC	- 60	D CNa
ACSDateApproved / Disapproved Not Req'd	A SECTION AND A SECTION ASSESSMENT OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADD		SFLS		
		A#	₀₄₋ 115197	DATE: 0	6.01.18



C1-Provide a detailed survey of each canopy to determine which connections can be made without obstructions of perpendidular I-joist or GLB's and which connections have conflicts. Clearly indicate by dimensions, where conflicts occur (provide dimensions from centerline of canopy anchor to centerline of GLB or I-joist)

Q2-Where GLB bucket occurs at the lower canopy connection see detail SSK-184-1 below.

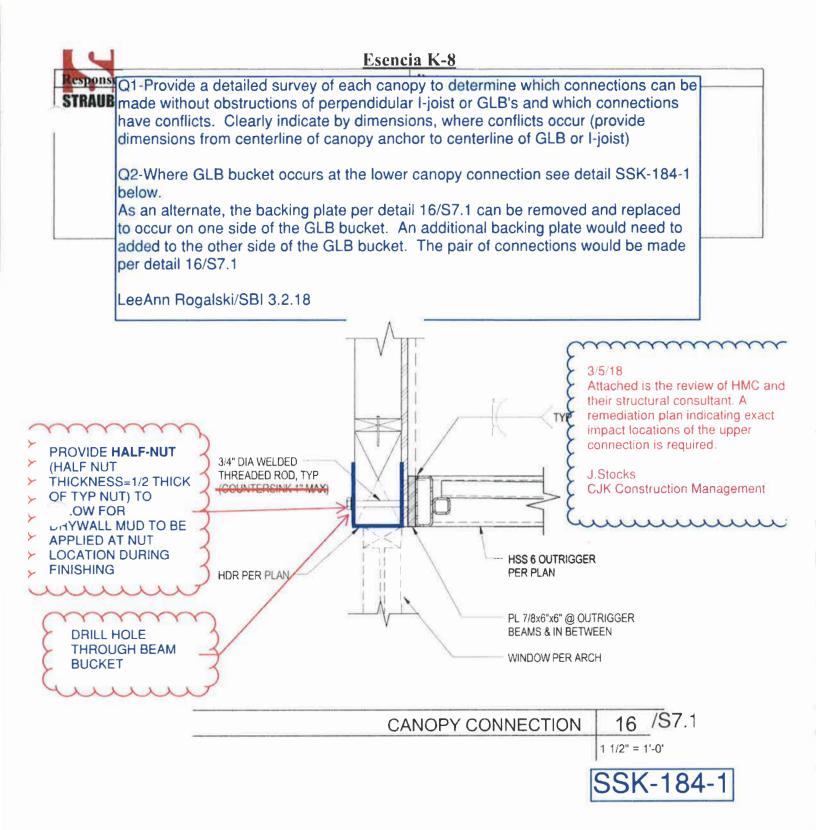
LeeAnn Rogalski/SBI 3.2.18



/S7.1

SSK-184-1

These connections were designed to be installed prior to concealing both sides of the blocking and header beams. If backing plates were installed at the appropriate time there would have been no conflicts with adjacent framing. Dan Dubrow, HMC



These connections were designed to be installed prior to concealing both sides of the blocking and header beams. 'If backing plates were installed at the appropriate time there would have been no conflicts with adjacent framing. Dan Dubrow, HMC



CO# 005

DATE: 4/27/18

Core 52

RFI#

11810 CENTER STREET, SOUTH GATE CA. 90280 PH: (562) 634-9940 FX: (562) 634-5189

CUSTOMER INFORMATION	PROJECT INFORMATION						
Straub	Esencia School						

PROJECT SCOPE OF WORK: Modification of sun screen canopies. Required drilling through existing steel bucket, removing existing bolts and installing new bolts. For Bldgs B through G. One day each building.

| TEL HILL COMMENT | HIC FOR

BACKING PLATE.

TEM	DESCRIPTION/	DRAWING R	EFER	ENCE			QTY		EACH		TOTAL	
1	Supervision	25%	OF	FIELD	LABOR	24	18	106	\$125.00	\$	6,090.00	25
2	Field labor welde	r/ironworker p	er hou	ur		94	182	93	04\$120:00	\$	23,040,00	89
3										\$	2	
4												
5								-		-		
6								-				-
	RATE.	Jt Iron	· won	ner ec	११२ - ७३		PT P	1				
		\$ 66.46	= >	, whi	+ BENS	ک ے	+10	7.	= > 673. 11			
		+ 45%		BUR DAN					+ 45%	B	ILDON	
		143.	٠4						4106.01			

SUBTOTAL \$ 29,040.00 W, 476

TAX RATE \$
SALES TAX \$
Markup 15% \$ 4,356.00 | 1721

TOTAL \$ 33396.00 | 13,197

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



WWW.METALSUPPLY.COM



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER SUBJECT: Heavy Duty Casters for Kitchen Equipment

NO. 66

AMOUNT

DATE: 12/10/2018

TO: NAME: Justin Taylor

NO.

COMPANY: Straub Construction Incorporated

ITEM DESCRIPTION

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein,

DESCRIPTION OF PROPOSAL

In order to meet Health Department requirements and per RFP 22, the Contractor was directed to provide heavy duty casters for equipment.

1 COR 65R1	nstall casters on eight pieces of equipment per Health Department requirements.	2,649.13
of the above described work in the charges (if applicable) unde- any, set out in this Work Order	Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and accordance with the above terms in compliance with the applicable sections of the Contract Ler fir the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustry shall constitute the entire compensation and/or adjustment in the contract time and contract work covered by this Word Order, unless otherwise provided in the Work Order.	ocuments. The amount of nent in the contract time, if
COST:		
LUMP SUM § 2619 15	NOT TO EXCEED S	
TIME AND MATERIALS	s. SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON TIME AND MATERIAL DAIL	LY EXTRA WORK' FORM
SUBMIT QUOTATION 'CHANGE ORDER PRO	PROMPTLY FOR THE WORK DESCRIBED ABOVE, THE COST OF THE WORK WILL BE DI DPOSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABL	ETERMINED FROM THE
IN ACCORDANCE WIT	TH CONTRACT UNIT PRICES	
TIME:		
✓ NO CHANGE	TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATED	FED AT DAYS.
DAYS THE	DMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUMING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK, THE DANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	JCTION SCHEDULE
	Signaturjé	Date
CUSD - Ryan Carter		1/11/19
Construction Manager	Stand Sta	10/20/18
General Contractor	9 4	12/18/18
Architect of Record	-16000	12/19/18
Inspector of Record	-A-H-	9 19

CONTRACT TITLE: New School Esencia K-8 LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694 Purchase Order NO: 366155 PCO: 65R1

DESCRIPTION: Remove kitchen equipment fixed legs and replace with castors.

							Revisions/Comment
1	Direct Materials			\$	*		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	1		
3	Direct Labor -		STREET, STREET,	5	8.	NAME OF TAXABLE PARTY.	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$			
5	Rental Equipment		THEFT	5	A .		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	- 6		
7	Equipment Ownership & Operating Expenses		1000	\$			
8	SUB-TOTAL (Add lines 1 - 7)			100	Che E	\$	
9	Fleid Overhead	0.00 of line 8	0.00%	\$			
10	SUB-TOTAL (Add lines 8 & 9)		100000	W.J.		\$	

Prime's Remarks:

	SUB-COM	TRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ -		
12	Sales Tax on Materials	0.00% of line 11		\$		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 2		
17	Equipment Ownership & Operating Expenses			\$ ~		
18	SUB-TOTAL (Add lines 11:- 17)				\$	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 0		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 365	
21	Field Overhead	0.00% of line 20	0.00%	\$ 2		
22	Profit	0.00% of line 20	0.00%	\$ 90		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 2,498.00	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		19.00	\$		100	-	
	Sub-Contractor's Work (from line 23) per line							
25	Item g of Article 46			\$	2,498,00			
26	SUB-TOTAL (Add lines 24 - 25)		1200	11,13	Carlotte Ca	\$	2,498,00	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	124.90			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	-		13	
29	Prime's Profit	0.00% of line 26	0.00%	\$	0.0	5	molecular.	
30	SUB-TOTAL (Add lines 26 - 29)		SERVICE STATE		STATE OF STREET	\$	2,622.90	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	26.23			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		31 S	1		\$	2,649.13	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor, Project Manager	12/00/12



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE:

PROJECT: Esencia K-8 ARCHITECT: HMC Architects

REQUEST FOR PROPOSAL

NO: 22

SUBJECT: DATE:

TO:

NAME: Straub Construction Inc.

COMPANY:

FROM:

NAME: John Stocks

COMPANY: CJK Construction Mangement

ATTENTION: Mark Reed

Specifications require fixed legs on the pass thru heaters and refrigerators in the kitchen. Equipment schedule indicates locking castors.

Contractor to provide cost proposal for locking casters on eight pieces of stainless steel kitchen equipment (32 total) per RFI 246.

Fixed legs to be returned to District.



Commercial Kitchen Design & Supply*

A TriMark Company

Quote

12/05/2018

COL 65

Project:

COR 8 - APPROVED - Esencia -

Casters/Installation

From: Chefs' Toys

Reid Kaufman

18430 Pacific Street

Fountain Valley, CA 92728

714-435-9222

714-435-9222 (Contact)

Job Reference Number: 24856

Item	Qty	Description		List	Sell Total
1	4 pk	CASTERS		\$103.23	\$474.84
		Cres Cor Packed pk			
		6" Casters - Per Unit, set of 4 casters			
2	4 pk	CASTERS		\$143.00	\$657.80
		Victory Refrigeration Packed pk			
		6" Casters - Per Unit, set of 4 casters		M	176 = 1133
1	1 ea	INSTALLATION			-
		Custom			
		Installation of casters on 8 units			
	8 ea	CKSpec Employee #1 - DIR Hourly Wage		\$41.86	\$385.12
	8 ea	CKSpec Employee #1 - Fringe Benefits		\$27.55	\$253.44
	8 ea	CKSpec Employee #2 - DIR Hourly Wage		\$41.86	\$385.12
	8 ea	CKSpec Employee #2 - Fringe Benefits		\$27.55	\$253.44
			Merchandise	VA	\$2,409.76
			Subtotal		\$2,409.76
			Tax 7.75%		\$87.78
			Total	(\$2,497.54
			J 12-04	A	
	Acceptan Printed N		Date:		

Project Grand Total: \$2,497.54

COR 8 - APPROVED - Esencia - Casters/Installation

Initial: _____ Page 1 of 1 252 of 652



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITF · Esencia K-8

SUBJECT:

WORK ORDER					
ARCHITECT, HIVIC Artificetts					
ARCHITECT: HMC Architects					
PROJECT: Esencia K-8					
OTTE.					

DATE: 12/10/2018

TO:

NAME: Justin Taylor

Inspector of Record

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

Stainless Steel Closures at Kitchen Hood/ Fridge/ Freezer

COMPANY: Telacu Construction Management

NO.

67

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

To meet Health Department requirements, the Contractor was directed per RFI 223R1 to fabricate and install stainless steel closures at both stove hood and refrigerator/ freezer locations to cover structural attachments.

NO.	ITEM DESCRIPTION	AMOUNT
1	Fabricate and install stainless steel closures	\$ 2,949.94

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

COST:											
LUMP SUM S 2 949 64	NOT TO EXCEED \$										
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL	Y EXTRA WORK' FORM									
	SUBMIT QUOTATION PROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DETERMINED FROM THE 'CHANGE ORDER PROPOSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE.										
IN ACCORDANCE WITH	CONTRACT UNIT PRICES										
TIME											
✓ NO CHANGE T	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMAT	ED AT DAYS									
DAYS: THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY IS ONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESE ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	CTION SCHEDULE									
	Signature	Date									
CUSD - Ryan Carter	40	1/11/19									
Construction Manager	Whull Stock	10/20/18									
General Contractor	# 0	12/10/10									
Architect of Record	-12600 2	12/19/18									

DATE:	12/10/0010
DATE:	12/10/2018

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 69R2

DESCRIPTION: Furnish and install stainless steel drop ceiling closures at Kitchen hood and walk-ins per RFI 223R1 response.

							Revisions/Comments
1	Direct Materials			\$			
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$			
3	Direct Labor			\$ 2.			
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$ 2			
5	Rental Equipment			\$ ×	E.		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$ 9			
7	Equipment Ownership & Operating Expenses			\$ -			
8	SUB-TOTAL (Add lines 1 - 7)				\$	37	
9	Field Overhead	0.00 of line 8	0.00%	\$ *			
10	SUB-TOTAL (Add lines 8 & 9)				\$		

Prime's Remarks:

	SUE	Revisions/Comments				
11	Direct Materials			\$ 5		
12	Sales Tax on Materials	0.00% of line 11		\$		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ 20		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 27		
17	Equipment Ownership & Operating Exper	rses		\$ +3		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 2	
19	Home Office Overhead	0.00% of line 18	0.00%	\$		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 	
21	Field Overhead	0.00% of line 20	0.00%	\$ 100		
22	Profit	0.00% of line 20	0.00%	\$ 350		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 2,781.65	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			3	185		THE PARTY	
	Sub-Contractor's Work (from line 23) per line					1		
25	item g of Article 46			\$	2.781.65			
26	SUB-TOTAL (Add lines 24 - 25)					\$	2.781.65	
								5% OH&P per Article 46 of
7	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	139.08			the Special Conditions
8	Prime's Home Office Overhead	0.00% of line 24	15 00%	\$				
9	Prime's Profit	0.00% of line 26	0.00%	\$	-			
0	SUB-TOTAL (Add lines 26 - 29)					\$	2,920,73	
								1% OH&P per Article 46 of
1	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	29.21			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)					\$	2,949.94	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, inc.	
Signature & Title of Preparer:	Date:
T'	12/10/10
Justin Taylor, Project Manager	

Request for Information

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000

	 1	-	_							 	
					#	#()	2	23R1		
=	 _	=	-	-	=	-	=	-		 ==	

Date: 5/15/2018

Fax: /60-414-9100		
Esencia K-8	Project: #1617-18	
5 Aprender, Rancho Mission Viejo, CA		

Esencia K-8

Answer Company	Answered By	Author Company	Authored By		
		SCI	Erik Palmer		
		183			

Subject	Discipline	Reference Drawing	
Kitchen Ceiling Height Conflict with Hood Bracing	Architectural	AA3.1; FS-8.1; FS-8.2	

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
YES		TBD		

Date Required: 5/18/18 Question

Reference RFI #0223. RFI response states to run hood bracing per plan, which conflicts with the ceiling height. Top of hood is at 8'-8", and ceiling is 9'-6".

Response also states that: "Owner will review options to provide additional cover when complete impact of bracing is known". The bracing has been installed, and we will resume ceiling grid installation on Monday.

What is to be done at the ceiling to conceal bracing?

Suggestion:

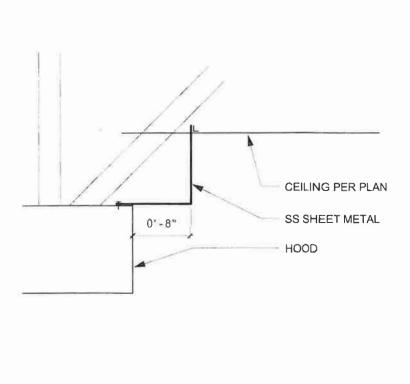
Please advise.

Response	Date:
Kesponse	Date.

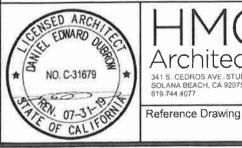
Install Stainless steel closure panels at both the kitchen hood and the walk in boxes per the attached details...

Dan Dubrow 06/05/18

6/6/18 See HMC response. No Schedule impact/ Cost TBD J.Stocks **CJK Construction Management**



RESPONSE TO RFI 223R AT KITCHEN HOOD



341 S. CEDROS AVE. STUDIO B SOLANA BEACH, CA 92075 619.744 4077

Project NEW ESENCIA K-8 SCHOOL

CUSD

DIVISION OF THE STATE ARCHITECT File No. 30 -9 A# 115197

Addendum #

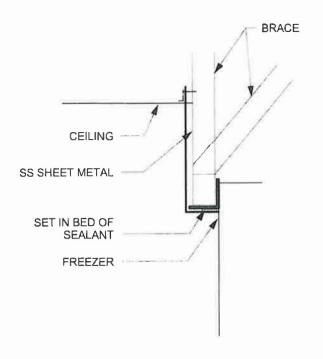
Scale: NTS

Project No.

3429002

Date: 6/5/18

Drawing No. 1/RFI 223R



CONTRACT REFLECTIVE CEILING

PLAN CAMS FOR DET CI/A10.42.

THIS DETAIL DOES NOT SHOW GA TRI

RESPONSE TO RFI 223R AT WALK IN BOX



Architects
341 S GEDROS AVE STUDIO B
SOLANA BEACH, CA 92075
619 744 4077

Project NEW ESENCIA K-8 SCHOOL

CLIED

NTS Project No.

Scale:

DIVISION OF THE File No

File No. 30 -9 A# 115197 Date: 6/5/18

Reference Drawing

Addendum #

Drawing No. 2/RFI 223R

STATE ARCHITECT

3429002



Commercial Kitchen Design & Supply

A TriMark Company

Quote

12/11/2018

Project:

COR 9 - Esencia K-8 - Hood

Relocation

From:

RF1 233 P1

Chefs' Toys Reid Kaufman 18430 Pacific Street

Fountain Valley, CA 92728

714-435-9222

714-435-9222 (Contact)

Job Reference Number: 24100

Item	Qty	Description		Sell	Sell Total
1	1 ea	LABOR	* Not	e: No V	risol Burben
		Ck Specialties Inc.		CHARB	6D -
		Labor to pick up Measure enclosure pieces, fabricate, and instal	l,		
	3 еа	Employee #1 - DIR Hourly Wage - Layout/Field Measurements		\$41.86	\$125.58
	3 еа	Employee #1 - Fringe Benefits - Layout/Field Measurements		\$27.55	\$82.65
	3 еа	Employee #2 - DIR Hourly Wage - Layout/Field Measurements		\$41.86	\$125.58
	3 ea	Employee #2 - Fringe Benefits - Layout/Field Measurements		\$27.55	\$82.65
	4 ea	Employee #1 - DIR Hourly Wage - Fabrication		\$41.86	\$167.44
	4 ea	Employee #1 - Fringe Benefits - Fabrication		\$27.55	\$110.20
	5 ea	Employee #1 - DIR Hourly Wage - Installation		\$41.86	\$209.30
	5 ea	Employee #1 - Fringe Benefits - Installation		\$27.55	\$137.75
	5 ea	Employee #2 - DIR Hourly Wage - Installation		\$41.86	\$209.30
	5 ea	Employee #2 - Fringe Benefits - Installation		\$27.55	\$137.75
	1 ea	Employee #1 -DIR Hourly Wage - Material Procurement		\$125.58	\$125.58
	1 ea	Employee #1 - Fringe Benefits - Material Procurement Cogre		\$82.65	\$82.65
	1 ea	Employee #2 -DIR Hourly Wage - Material Procurement	10-0-1-14	\$125.58	\$125.58
	1 ea	Employee #2 - Fringe Benefits - Material Procurement	1804.6	\$82.65	\$82.65
	1 ea	Custom 15% Markup		\$270.69	\$270.69
2	1 ea	MATERIALS V *	570.00		
		Custom			
		Materials .	1		
	1 ea	CKSpec Stainless Steel closure panels (Bain DNG 1 2	1 RF1 233R	\$570.00	\$570.00
	1 ea	15% Markup		\$85.50	\$85.50
		M	lerchandise		\$2,730.85 🗸
		Su	ubtotal		\$2,730.85 🗸
		Ta	ax 7.75% 🔸	15% M/V	\$50.80
		To	otal		\$2,781.65
,	Acceptar	nce: Date:			
	Printed N				
		irand Total: \$2,781.65			



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK	OR	DER
------	----	-----

NO. 68

SUBJECT: Bldg G Mechanical Screen Pop Outs

DATE: 12/10/2018

TO:

NAME: Justin Taylor

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract, All work shall be performed subject to the conditions contained in the Contract, This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per RFI 241, due to the conflict with the HVAC roof top equipment, the Contractor was directed to provide steel framing and panel alterations to the mechanical screen walls on Building G.

NO.	ITEM DESCRIPTION	AMOUNT
-----	------------------	--------

COR 71R1-Steel frame screen pop outs, paint and cover with metal panels \$6,761.75

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

COST	•					
V	UMP SUM	\$ 6761.75		NOT TO EXCE	.ED	\$
	TIME AND MAT	ERIALS: SUBMIT DAILY	TIME AND MATERIAL	DOCUMENTATION ON	TIME	AND MATERIAL DAILY EXTRA WORK' FORM:
S 'd	SUBMIT QUOTA CHANGE ORDE	ATION PROMPTLY FOR ER PROPOSAL' SUBJEC	THE WORK DESCRIB T TO REVIEW AND W	ED ABOVE, THE COST ILL BE RESOLVED TO	OF TH	E WORK WILL BE DETERMINED FROM THE TUALLY AGREEABLE.
	N ACCORDAN	CE WITH CONTRACT UN	NIT PRICES			
TIME:						
V	NO CHANGE	TIME IMPACT UK	NOWN I	MPACT TO CONTRACT	COM	PLETION IS ESTIMATED AT DAYS.
	DAYS: MMEDIATELY F	THE CONTRACTOR V	VILL CREATE ACTIVIT OF THIS WORK ORD	IES IN THE CONTRACT ER SHOWING THE IMP	OR'S I	CTIVITIES, ACTIVITY NUMBERS: DETAILED CONSTRUCTION SCHEDULE F THIS WORK, THESE ACTIVITIES WILL BE DULE.
		Signature				Date

	o ignator	Date
CUSD - Ryan Carter	40	1/11/19
Construction Manager	Othelston	12/20/18
General Contractor	Of:	12/10/10
Architect of Record	-1600	12/19/18
Inspector of Record	A L	1 /9/19

DATE:	12/7/2018
-------	-----------

CONTRACT TITLE: New School Esencia K-8
LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 71R1

DESCRIPTION: Furnish and install mechanical screen framing pop-outs at Building G RTU (HV/G-1 and 2) intake hoods per RFI 241 response.

						R	evisions/Commer	nts
1	Direct Materials		\$	-	DOM: NO	9,0		
2	Sales Tax on Materials	0.00% of line 1	0.00% \$	- 1				
3	Direct Labor		\$ (may 5)	-	S 100 PM	All I		_
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74% \$	¥(
5	Rental Equipment		CHARLES S	**	10000	100		
6	Sales Tax on Rental Equipment	0,00% of line 5	0.00% \$	8				
7	Equipment Ownership & Operating Expenses		\$	2.		100		
8	SUB-TOTAL (Add lines 1 - 7)		79112	110	\$			
9	Field Overhead	0.00 of line 8	0.00% \$					
10	SUB-TOTAL (Add lines 8 & 9)		ARTICL TA	- Williams	1 \$			

Prime's Remarks:

	SUB-COM	ITRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$		
12	Sales Tax on Materials	0.00% of line 11		\$ 1.5		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$		
15	Rental Equipment	- 17				
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$		
17	Equipment Ownership & Operating Expenses			\$ 100		
18	SUB-TOTAL (Add lines 11 - 17)				\$ (*)	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 2		
20	SUB-TOTAL (Add lines 18 & 19)				\$	
21	Field Overhead	0.00% of line 20	0.00%	\$		
22	Profit	0 00% of line 20	0.00%	\$ 100		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 6,376.00	See Subcontractor COR(s

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		ULLEY'S	\$	15.	His		
	Sub-Contractor's Work (from line 23) per line							
25	Item g of Article 46			\$	6,376.00			
26	SUB-TOTAL (Add lines 24 - 25)		213		-	\$	6,376.00	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	318.80			the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$			17	
29	Prime's Profit	0 00% of line 26	0.00%	\$		NES	Section 1	
30	SUB-TOTAL (Add lines 26 - 29)		5-12-2	100	Talkson.	\$	6,694.80	
								1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	66.95			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		T. H. W. C.	i din s	HICKORY.	\$	6,761.75	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Q '	12/07/10
Justin Taylor, Project Manager	



Esencia K-8

Coo n

Request for Information #0241

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 5/15/2018

FEGAN = 5939

6 W = 437

Esencia K-8

5 Aprender, Rancho Mission Viejo, CA

Project: #1617-18

6376

Answer Company	Answered By	Author Company	Authored By
		SCI	Erik Palmer

Subject	Discipline	Reference Drawing	
Building G - Reznor Unit Intake Conflict with	Architectural and	MG2.2	
Mechanical Screen	Mechanical		

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
TBD		TBD		

Question

Date Required: 5/18/18

Reference Building G Mechanical Roof Plan. The Reznor units (HV/G-1 and HV/G-2) have a rather large intake hood, which extends through the mechanical screen. See attached photos.

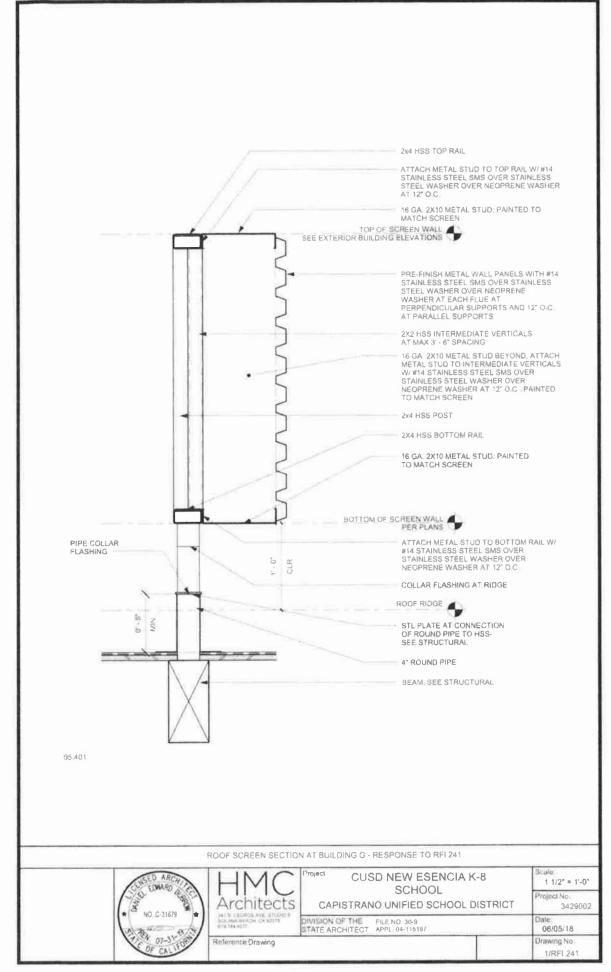
What can be done at these two locations to complete the mechanical screen panels, and not obstruct the intake?

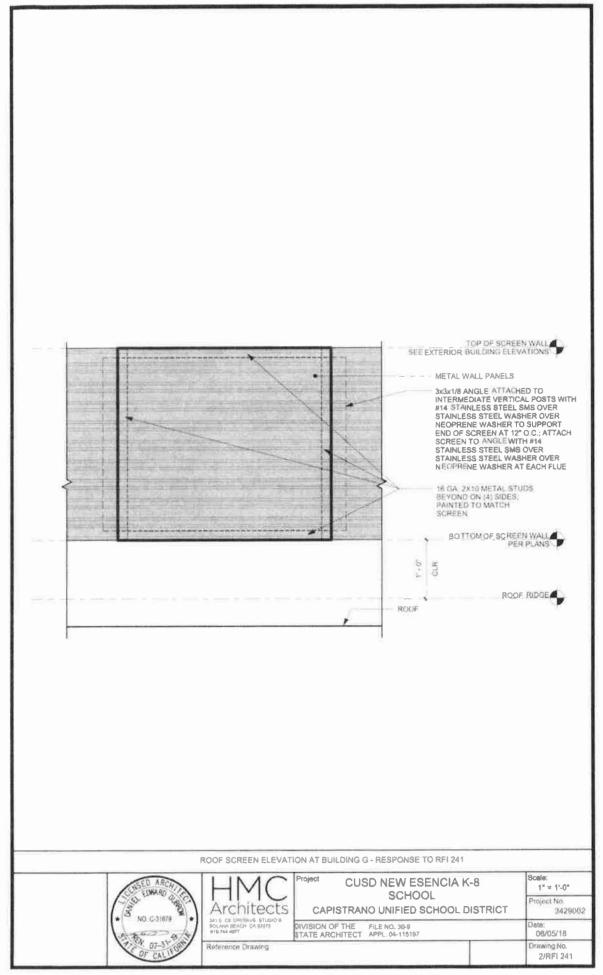
Suggestion:

We suggest the screen panels terminate at each side of the intake hood, allowing free air movement. We have rearranged and added a picket at each side of the hood for this purpose. See photo.

Please review and confirm the proposed installation is acceptable.

Response	Date:
Install a 2x10 metal stud at these locations to Dan Dubrow 06/15/18 6/5/18 Use unpunched studs or Track	6/6/18 See HMC response. J.Stocks CJK Construction Management

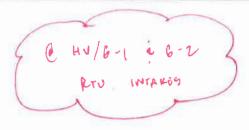




License #405302 SBE-Small Business DIR Certification: 1792187



DECKS - COATINGS



May 9, 2018

Straub Construction Erik Palmer/ Mark Reed 202 W. College St Suite 202 Fall brook, Ca 92028

Re: "Esencia K-8"

Dear Erik/Mark,

GHEET METAL 2017-01 UP RATE: \$69.41 INCL. FESTIVATION = 0 (erg) 40%. Button

Lut Scroon = 0 (hrg)NGTALL FRAMC = 37.485

48 HRS FIELD LABOR = # 4014

MATE & DELIVERY = # 500

ADDITIONAL PRICE AUTHORIZATION - CHANGE ORDER #M6

Please find attached the price increase for 16 ga galv bent plate frame painted by others for mechanical unit pop out. Cost includes material, tax, labor, equipment, new trim and cutting of screen panels. \$6,299.00

This work will not proceed without this document being signed by an Authorized representative of Straub and returned to Regan Roofing. This will delay our work by 2 days.

Sincerely,

Mike Castro

If you're in accordance with the specifications, general conditions and terms as set forth, please execute the agreement below and return to our office. In turn, we will sign it and return a copy to you.

Thank you for your cooperation in expediting this contract for your metal panel needs.

Agreed to and accepted by:

Signature:	Signature:					
Authorized Agent	Authorized Agent of Regan Roofing					
Name:	Name Mike Castro					
Print Name	Print Name					
Date:	Date:					

SAN DIEGO OFFICE

2420 Industry Street Suite B

Occapation Co. 02054

Oceanside, Ca. 92054 858-255-7100 OFFICE 760-637-5542 FAX

1432

264 of 652



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITF · Esencia K-8

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER

NO. 69

AMOUNT

SUBJECT: Provide New Fire Sprinkler Upright Heads At Rooftop HVAC Units/ Buildings C-G

DATE: 12/10/2018

TO:

NO.

Architect of Record

Inspector of Record

NAME: Justin Taylor

COMPANY: Straub Construction Incorporated

ITEM DESCRIPTION

FROM:

NAME: John Stocks--

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

COR 76R1 - In order to meet NFPA 13, and per the response to RFI 148, the Contractor was directed to provide additional upright fire sprinkler heads at the rooftop HVAC structural penetrations.

1 Provide	and install new upright fire sprinkler heads as directed	\$ 2,460.00
of the above described work in a the charges (if applicable) under any, set out in this Work Order's	order will be effective when signed by Kirsten Vital. Contractor agrees to forecordance with the above terms in compliance with the applicable section the Work Order is limited to \$25,000. The adjustment in contract sum, if a shall constitute the entire compensation and/or adjustment in the contract work covered by this Word Order, unless otherwise provided in the Work Order.	s of the Contract Documents. The amount of my, and the adjustment in the contract time, if time and contract sum due to the Contractor
COST:		
LUMP SUM \$ 2 HOES	NOT TO EXCEED \$	
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AN	D MATERIAL DAILY EXTRA WORK' FORMS
SUBMIT QUOTATION P	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE V POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTU	VORK WILL BE DETERMINED FROM THE ALLY AGREEABLE
	CONTRACT UNIT PRICES	
TIME:		
✓ NO CHANGE	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLE	TION IS ESTIMATED AT DAYS.
DAYS: THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTI CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DE ING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF T ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDUL	FAILED CONSTRUCTION SCHEDULE HIS WORK, THESE ACTIVITIES WILL BE
	Signature	Date
CUSD - Ryan Carter	WAS .	1/11/19
Construction Manager	Charle Bon	12/20/18
General Contractor	94	12/10/18

CONTRACT TITLE: New School Esencia K-8
LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155

PCO: 76R1

DESCRIPTION: Furnish and install upright sprinkler heads at Buildings C thru G plenum drops per RFI 148 response.

_								Revisions/Comments
1	Direct Materials		Her. 77.	\$	-	1000		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$		11.		
3	Direct Labor		Sept.	*	100	and be		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$				
5	Rental Equipment		No. of Lot	\$	29	100	Silvery)	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$		2000		
7	Equipment Ownership & Operating Expenses		100 000	\$	- 19	1 -11		
8	SUB-TOTAL (Add lines 1 - 7)		1000	100	ALC: N	\$	*	
9	Fleid Overhead	0.00 of line 8	0.00%	\$	*		- 1	
10	SUB-TOTAL (Add lines 8 & 9)		STATE OF THE		SEL PRICE	\$		

Prime's Remarks:

	SUB-COM	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ -		
12	Sales Tax on Materials	0.00% of line 11		\$ 90		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0 00% of line 13	0.00%	\$ *		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 25		
17	Equipment Ownership & Operating Expenses			\$ -		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 2.5	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ (A.)		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 96	
21	Field Overhead	0,00% of line 20	0.00%	\$ -		
22	Profit	0.00% of line 20	0.00%	\$ 535		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 2,319.66	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$			Bellet St.	
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	2,319.66	100		
26	SUB-TOTAL (Add lines 24 - 25)		Jan Sand	and the		\$	2,319.66	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	115.98			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	8			
29	Prime's Profit	0.00% of line 26	0.00%	\$	- 3	1	200/200	
30	SUB-TOTAL (Add lines 26 - 29)		100	Q.	ALTON PARK	\$	2,435.64	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	24.36			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		4000	200		\$	2,460.00	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor, Project Manager	12/07/12



Esencia K-8

Request for Information #0148

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 12/14/2017

Ese	ncia	K-8

5 Aprender, Rancho Mission Viejo, CA

Project: #1617-18

Answered By	Author Company	Authored By
7,011	JPI	Janet

Subject	Discipline	Reference Drawing
Upright Sprinkler Heads at HVAC Plenums	Fire Sprinkler	FP-C1.1, FP-D1.1, FP-E1.1, FP-F1.1, FP-
		G1.1
		SC2.2, SD2.2, SE2.2, SF2.2, SG2.2

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
TBD				YES

Question Date Required: 12/18/17

Please see attached FI from JPI, regarding upright sprinkler heads at the plenum drops through the roof.

Suggestion:

Please confirm, per Suggestion #1, that heads can be moved/added for proper coverage.

Or, provide other acceptable solution

Response		Date:

Confirmed, the proposed connections to the piping plan are acceptable.

J Messner 12/26/17

12/27/17

See AOR response. Locate upright heads to avoid obstruction to meet NFPA 13 requirements.

J.Stocks

CJK Construction Management



DEVELOPMENT GROUP, INC

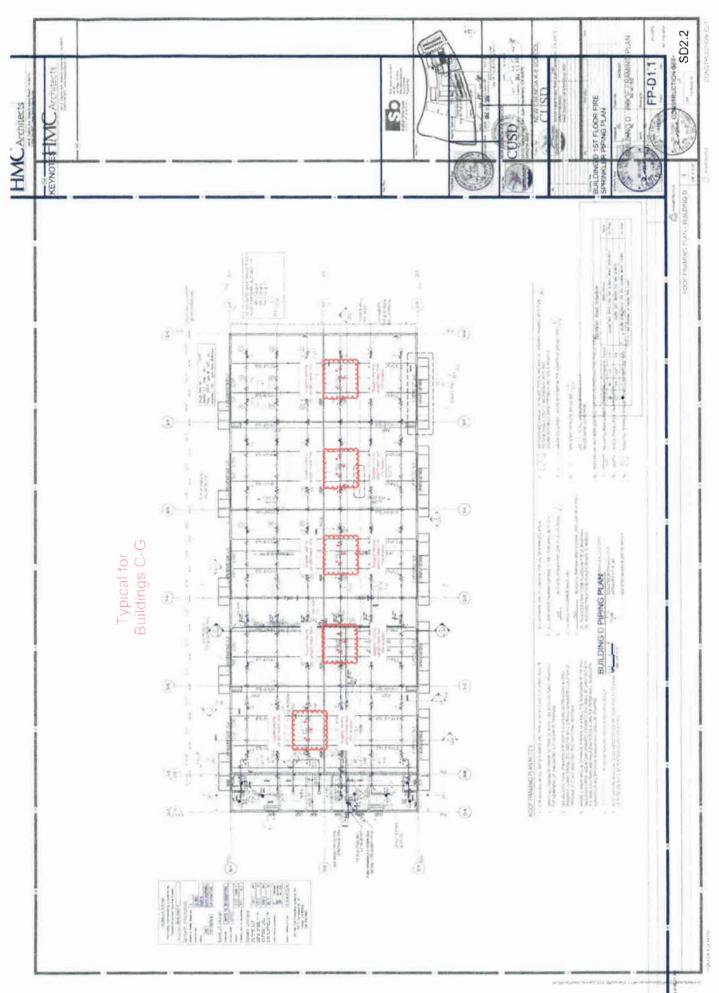
41205 GOLDEN GATE CIRCLE MURRIETA, CA. 92562 PHONE (951) 973-7680 FAX (951) 973-7690

REQUEST FOR INFORMATION

DATE:	12/14/20		RFI#	3
TO:	Straub, In	ic.	OTHER_	
			-	
50014	101.5		- IDI DDO ICOT II	202
FROM:		lopment Group, Inc	JPI PROJECT#	383
PROJECT	NAME	Esencia K-8 School		
REFEREN	ICE:	DRAWING SHEET:		FP-E1.1, FP-F1.1, FP-G1.1, 2.2, SF2.2, & SG2.2
		DETAIL NUMBERS:	1	
		SPEC SECTION:	21 13 13	
		SCHEDULE ACTIVITIES IMPACTE		r Installation
DESCRIP	TION:			10.16
supply and heads on	d return HV	Plans throughout buildings C-G, there and AC ducts, restricting head coverage. P to maintain proper coverage per NFPA ement.	lease advise us if it is a	cceptable to place
to maintai	n proper co	us to move affected heads and add up	oright heads where nee	ded in buildings C-G
Suggestio	n #2: Provi	de other acceptable solution.		
To the bes	st of our kn	JBCONTRACTORS INVOLVED: owledge, no warranty as to accuracy of ffered for information only.	statement regarding o	ther trades
REPLY B	Y:		f a definitive response in a date, it will/will not constant	
SIGNED E	BY:		Ve will/will not proceed written direction.	pending your
	methods	rovide a written directive on how to proc should be accomplished by drawings, s by applicable contract documents.		
REPLY:				
NOTE:	_	o JPI main office with weekly time cards CM/Owner	S.	

1 copy in field office.

Page 49 of 180 EXHIBIT #8



DATE:

5/4/18

Mark Reed

Straub Construction, Inc.

VIA EMAIL

PAGES 2

RE:

Esencia K-8 School

Subject: Additional costs per T & M ticket dated 1/31/18 & 2/15/18. Move heads and add heads

where needed in Bldgs C-G to maintain proper coverage per RFI#148

Dear Mr. Reed.

Our quoted price for the referenced change is as follows:

Per Added Cost Overhead & Profit 15%	\$2,017.09 \$302.56
Sub Total	\$2,319.66
TOTAL CHANGE TO CONTRACT	\$2,319.66

Schedule Activities Impacted:

Additional time required:

1

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely.

Janet Riedesel

JPI Development Group, Inc.

CO#20

Cover Page



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

May 4, 2018

BREAKDOWN

	QUAN	YTITI		MATE	RIAL	TOTAL	LABOR	EQUI	PMENT	
DESCRIPTION	HR'S	AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT	COST	TOTAL
1-1/2" THREAD-O-LET		7	EA	\$ 2.15	\$15.05	0	\$0.00	0.00	\$0.00	\$15.05
1-1/4" VIC CPLG		4	EA	\$ 4.96	\$19.84	0	\$0.00	0.00	\$0.00	\$19.84
GLOBE UPRIGHT		6	EA	\$ 8.50	\$51.00	0	\$0.00	0.00	\$0.00	\$51.00
1-1/4" PIPE		42	FT	\$ 2.42	\$101.64	0	\$0.00	0.00	\$0.00	\$101.64
SHOP FABRICATION		4	HRS	\$ -	\$0.00	0	\$0.00	85.00	\$340.00	\$340.00
PIPE MACHINE		4	HRS	\$ 100	\$0.00	0	\$0.00	25.00	\$100.00	\$100.00
ROLL GROOVER		6	HRS	\$ (8)	\$0.00	0	\$0.00	20.00	\$120.00	\$120.00
PORT-A-BAND SAW		5	HRS	\$ (m)	\$0.00	0	\$0.00	8.00	\$40.00	\$40.00
FIRE APPRENTICE √	11	√ 1	DAY	\$ 560	\$0.00	11 ✓	\$670.78	0.00	\$0.00	\$670.78
FIRE SPRINKLER FITTER	√ 7	1	DAY	\$ 540	\$0.00	7 4	\$544.25	0.00	\$0.00	\$544.25
SUBTOTAL BEFORE TAX					\$187.53	;	\$1,215.03		\$600.00	\$2,002.56
SALES TAX @ 7.75%					\$14.53					
SUBTOTAL AFTER TAX					\$202.06	/ 18	1,215.03	V [\$600.00	

T \L HOURS 18 DIVIDE BY THREE MAN CREW (24 HRS/DAY 1	MATE
DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS 1	WATE

SUBTOTAL \$1,215.03

MATERIAL & TAXES @ 7.75% \$202.06 4

EQUIPMENT \$600.00 /

SUBTOTAL \$2,017.09 ✓



DEVELOPMENT GROUP, INC 41205 Golden Gate Circle Murrieta, CA 92562 PHONE 951-973-7680 FAX 951-973-7690

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DEVELOPMENT GROUP, INC 41205 Golden Gate Circle Murrieta, CA 92562 PHONE 951-973-7680 FAX 951-973-7690

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APP - 8



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER

NO 70

SUBJECT: Provide Alternate Neutralization Tank At Fume Hood in Building G

TO:

NAME: Justin Taylor

Inspector of Record

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract, All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

COR 90R1 - Per RFI 261, the Contractor was directed to provide an alternate neutralization tank at fume hood due to the restricted space available.

NO.	ITEM DESCRIPTION	AMOUNT
1	Provide Alternate Neutralization Tank at Fume Hood in Building G	\$ 1,754.07

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000, The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

COST:		
LUMP SUM \$ 1764 P/	NOT TO EXCEED \$	
TIME AND MATERIALS	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL	Y EXTRA WORK' FORMS
	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DE POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE	
IN ACCORDANCE WITH	CONTRACT UNIT PRICES	
TIME:		
WILL NOT CHANGE COI DAYS: THE C IMMEDIATELY FOLLOW	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMAT MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVITY INCONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK, THESI ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	NUMBERS: CTION SCHEDULE
	Signature	Date
CUSD - Ryan Carter		1/11/19
Construction Manager	Cohn alora	10/20/18
General Contractor	08	12/10/10
Architect of Record	-176332	12/19/18

DATE: 12/7/2018

CONTRACT TITLE: New School Esencia K-8 LOCATION: 5 Aprender Street, Rancha Missian Viejo, CA 92694 Purchase Order NO: 366155

PCO: 90R1

DESCRIPTION: Furnish and install Zurn PHIX in lieu of specified Z9A-DT-1 neutralization trap per RFI 261 response.

								Revisions/Comment
1	Direct Materials			\$		995	1	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
3	Direct Labor —			\$	(+)	Carlot Control	MARK.	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	2.5			
5	Rental Equipment		الإرجاز	\$	-	THE CO.	Section 1	
6	Sales Tax on Rental Equipment	0 00% of line 5	0.00%	\$	14			
7	Equipment Ownership & Operating Expenses		1387 L	\$	- 1			
8	SUB-TOTAL (Add lines 1 - 7)				اللا من ال	\$		
9	Field Overhead	0.00 of line 8	0.00%	\$	- 2			
10	SUB-TOTAL (Add lines 8 & 9)		Tradition !		OLL WIT	\$	*	

Prime's Remarks:

	SUB-COM	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ -		
12	Sales Tax on Materials	0.00% of line 11		\$		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of fine 13	0.00%	\$ 100		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 0.0		
17	Equipment Ownership & Operating Expenses			\$		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 2	
19	Home Office Overhead	0 00% of line 18	0.00%	\$		
20	SUB-TOTAL (Add lines 18 & 19)				\$	
21	Field Overhead	0 00% of line 20	0.00%	\$ 100		
22	Profit	0 00% of line 20	0.00%	\$ 30		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 1,654.00	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		1000 N	5		DUM.	200	
	Sub-Contractor's Work (from line 23) per line							
25	Item g of Article 46			\$	1,654.00			
26	SUB-TOTAL (Add lines 24 - 25)		No. of Lot of	2,0	The last	\$	1,654.00	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	82.70		- 1	the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	7.			
29	Prime's Profit	0.00% of line 26	0.00%	\$	2	140	Statute Par	
30	SUB-TOTAL (Add lines 26 - 29)		1-125	Good		\$	1,736.70	
								1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	17.37		- 1	the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		Service.	33		\$	1,754.07	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
T'	12/10/10
Justin Taylor, Project Manager	

Esencia K-8

COR 90

Request for Information #0261

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 6/20/2018

F3 .	1/ 0	
Esencia	K-8	

5 Aprender, Rancho Mission Viejo, CA

Project: #1617-18

Answer Company	Answered By	Author Company	Authored By
		JPI	Janet Reidesel

Subject	Discipline	Reference Drawing	
Building G – Fume Flood Neutralization Tank	Plumbing	7/AG8.1; PG2.1	
Size and Placement			

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
TBD		TBD		

Question Date Required: 6/22/18

Plumbing Plan PG2.1 shows a neutralization tank (NT-1) to be installed at the fume hood.

Please reference attached RFI. Where is the NT-1 to be placed?

Suggestion:

Please provide alternate location for NT-1, or provide model number for a smaller neutralization tank which will fit within the space.

Response Date:

See attached (smaller) Zurn Neutralization Trap as requested.

David Noji MA Engineers 6-25-2018 HMC has reviewed and takes no issue with Engineers

response. No additional costs to the owner.

J. Messner 6/26/18

6/26/18
See HMC response
J. Stocks



PHIX® Acid Neutralization Cartridge

Under sink neutralization made easy

The PHIX cartridge is a safe, effective solution for neutralizing acidic wastewater. Conveniently installed under the sink, the PHIX cartridge neutralizes acid at the source and is ideal for applications, such as school laboratories, healthcare facilities, maintenance and commercial rinse sinks. Choose Zurn for all your chemical neutralization needs from under sink solutions to large neutralization tank systems.

Features and Benefits

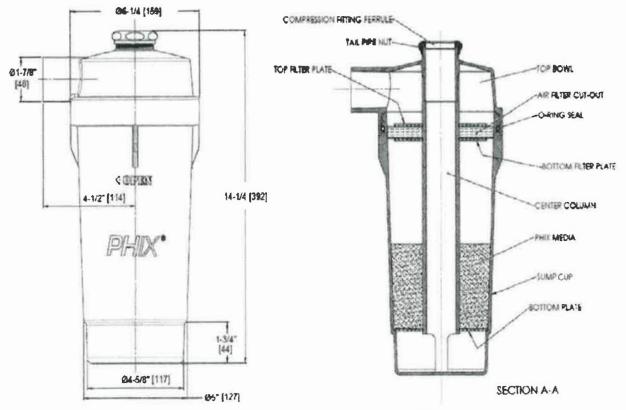
- PHIX media is 5x more efficient and lasts up to 30x longer than limestone for lower maintenance
- Compact design is ideal for retrofit applications.
- Durable glass-filled, polypropylene construction for long life, backed by a 10-year warranty
- Under sink point of use system does not require special piping
- Non-hazardous media does not require special equipment, storage or handling
- · PHIX media is certified by NSF International for peace of mind



Z9A-PHIS



PHIX® Acid Neutralization Cartridge



Dimensional data (inches and [mm]) are subject to manufacturing tolerances and change without notice

Engineering Specification

Point of use application replaces standard P-trap. PHIX Cartridge Acid Neutralization System includes industrial strength glass-filled polypropylene body with a 1-1/2" [38 mm] compression fitting inlet and 1-1/2" [38 mm] no-hub outlet, removable upper neutralization chamber, and lower sediment collection chamber. System uses PHIX media, a mix of non-hazardous solid alkali non-resin materials to neutralize acids in a self-contained system.

Contact Zurn for complete chemical drainage solutions



Polypropylene (PP) and Polyvinylidene Flooride (PVDF) Piping and Fittings



Z9-PHIX-MEDIA Replacement Media



Z9-PHNS Custom Automatic pH Monitoring System

ZURN INDUSTRIES, LLC Chemical Drainage Operation
1801 Pittsburgn Avenue, Erië. PA 16502. 855-663-9876
In Canada: ZURN INDUSTRIES LIMITED 7900 Gereway Drive Jun † 10, Brampton, Ontario J6T SW6, 905-405-8272
Förm No. 270-071, IV18



US FERTINE ZURN CANADA TO 40% 8200 ZURN COM



DATE:

7/18/18

Mark Reed

Straub Construction, Inc.

VIA EMAIL # PAGES

2

RE:

Esencia K-8 School

Subject:

Additional costs and credits per RFI#261. Install Zurn Z9A-PHIX in lieu of specified

Zurn Z9A-DT-1.

Dear Mr. Reed.

Our quoted price for the referenced change is as follows:

Overhead & Profit 15%	\$1,686.69 \$258.00	210
Sub Total	\$1,939.69	
TOTAL CHANGE TO CONTRACT	\$1,939.69	1654

Schedule Activities Impacted:

Additional time required:

0

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel

JRI Development Group, Inc.

CO#28

Cover Page



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

July 18, 2018	8 V V D	iuir.	SCH.	on suci	10.0	-> '	enth #	ETA.	DT-1 1.6	616	
				BREAK	DOWN						
	QUAN	TITY		MATE	RIAL	TOTAL	LABOR	EQUI	PMENT		
DESCRIPTION	HR'S	AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT	COST	TOTAL	
NT-1 (SPECIFIED)		-1	EA	\$45019.07	-\$219.07	450 0	\$0.00	0.00	\$0.00	-\$219.07	(450)
NT-1 (PER RFI#261)		1	EA	\$ 1,784.44	\$1,784.44	0	\$0.00	0.00	\$0.00	\$1,784.44	-
SUBTOTAL BEFORE TAX					\$1,565.37				\$0.00	\$1,565.37	1334.44
SALES TAX @ 7.75%					\$121.32					ř	
SUBTOTAL AFTER TAX					\$1,686.69]0	\$0.00		\$0.00		
					143	7.84					
TOTAL HOURS	0							S	UBTOTAL	\$0.00	
DIVIDE BY THREE MAN C	REW (2	4 HR	S/DAY[0	1	MA	TERIAL 8			\$1,686.69	1437.80
DIVIDE BY FIVE WORK DA				CAL. DAYS	0	*			UIPMENT	\$0.00	
						,		S	UBTOTAL	\$1,686,69	
										1	437.00

* GEE ARACHED PRICE @ RETAIL.



BUILDING G	BULDINGS A & G	BUILDINGS A & G	BURLDING A & G	BUILDING A	BULDANG G	BUILDING A	BULDINGA
AO SMITH - BTH-199, BAS, DOMESTIC HOT WATER HEATER, 100 GALLON, 199,900 BTUH INPUT, 336 GPH @ 70 DEGREE RISE. OPERATING WT 138 LBS.	TACO, PAX 30, 8 GALLON VOLUME, 5 GALLON ACCEPTANCE, 90 LBS		POWERS PROCESS CONTROLS L'FIM34	INSINKEPATOR BADGER 5. 1/2 HP; 120/1160	ZURN, #28A-01-1, 1.5 GALLON DILUTKIN TANK HIGH DENSITY POLYETHYLENE TOP IS REMOVABLE, BOLTED GASKETED POLYPROPYLENE COVER WITH NEOPREME RUBBER GASKETING MATERIAL, STAINLESS STEEL HARDWARE	CHRONOMITE, MAUZGE, B.320W, 2081- 57-DEGREE RISE, 3J.B.OPERATING MEIGHT	JENSEN PRECAST JP1200EE-G, 1200 GAL
DOMESTIC HOT WATER HEATER	EXPANSION TANK	RECIRCLEATING PUMP	THERMOSTATIC MIXING VALVE	GARBAGE DISPOSAL	NEUTRALIZATION TANK	INSTANTANEOUS WATER HEATER	GREASE INTERCEPTOR
(MH)	(ET)	8-	(Inn)	(-)		WHAT Y	<u>3</u>

CGCTA	CGC TABLE 5.303.2.3 FIXTURE FLOW RATES	6
FOCTURE TYPE	FLOW PAITE	MAXMAUM FLOW RATE AT & 20 PERCE REDUCTION
LAVATORY FALCETS, NONRESIDENTIAL.	1.5 CPM @ 60 PS1	9.5 GPM @ 00 PSI
SINK FAUCETS	22 GPM @ 60 PSI	1.8 GPM @ 60 PSI
FLUSHOMETER VALVE WATER CLOSETS	1.6 GALLONS/FLUSH	1.28 GALLONS/FLUSH
URBANES	1.0 GALLONS/FLUSH	0.125 GALLONS/FLUSH

NOTES:
1. INCLUDES SWIELE AND DUAL FLUSH WATER CLOSETS WITH AN EFFECTIVE FLUSH OR 1.28 GALLONS OR LESS. SMIGLE FLUSH TOLETS: THE EFFECTIVE FLUSH VOLUME SWILL MOT EXCED 1.29 GALLONS (A.8 LITERS), THE EFFECTIVE FLUSH VOLUME SWILL MOT EXCED II ACCORDANCE WITH ASME A112 19.233.2. DUAL FLUSH TOLETS: THE EFFECTIVE FLUSH VOLUME SWILL MOT EXCED 1.29 GALLONS (A.8 LITERS), THE EFFECTIVE FLUSH VOLUME IS DEFINED A.8 THE COMPOSITE, AVERAGE FLUSH VOLUME OF TWO



Zurn Industries Z9A-DT-1 1.5 Gallon Dilution Tank w/ 1-1/2? NPT

Sku # Z9A-DT-1

Out-of-Stock

\$491.60



Free Shipping!





CAPISTRANO UNIFIED SCHOOL DISTRICT

CAPIS	SITE: Esencia K-8 PROJECT: Esencia K-8 ARCHITECT: HMC Architects		
UNIFIED SCH	WORK ORDER SUBJECT; Additional SDGE Pow DATE: 12/10/2018	ver Requirements	NO. 71
NAME: Ju COMPANY: Str	stin Taylor aub Construction Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Manag	ement
This Work Order sha	ed to make the following changes in the Contract. All wor all constitute a full and final settlement of any and all claid delay costs, excluding those identified herein.		
DESCRIPTION	ON OF PROPOSAL		
power the scl material, to p	The as-built plans and information red nool was incorrect. Per Field Notice 6 rovide additional traffic control, excav oncrete encasement to intercept SDG	9, the Contractor was directed, ate deeper, provide shoring, re	on time and move existing
NO.	ITEM DESCRIPTION		AMOUNT
1	Excavate, shore, remove unforeseen con-	crete encasement, slurry backfill	\$ 29,051.73
of the above describ the charges (if appli- any, set out in this to	this Work Order will be effective when signed by Kirste bed work in accordance with the above terms in complia cable) under the Work Order is limited to \$25,000. The s Work Order shall constitute the entire compensation an ange in the work covered by this Word Order, unless of	ance with the applicable sections of the Contra adjustment in contract sum, if any, and the adj d/or adjustment in the contract time and contr	ict Documents. The amount of ustment in the contract time, if
COST:			
LUMP SUM	\$	NOT TO EXCEED \$	
TIME AND	MATERIALS, SUBMIT DAILY TIME AND MATERIAL DO	DCUMENTATION ON 'TIME AND MATERIAL	DAILY EXTRA WORK' FORMS.
	IOTATION PROMPTLY FOR THE WORK DESCRIBED RDER PROPOSAL' SUBJECT TO REVIEW AND WILL		
IN ACCORE	DANCE WITH CONTRACT UNIT PRICES		
TIME:			

✓ NO CHANGE TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATED AT _____ DAYS WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NUMBERS: DAYS: THE CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCTION SCHEDULE IMMEDIATELY FOLLOWING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESE ACTIVITIES WILL BE REVIEWED IN ACCORDANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE. Signature Date CUSD - Ryan Carter 1/11/19 Construction Manager General Contractor Architect of Record 12/19/18 Inspector of Record

DATE:	12/10/2018

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo. CA 92694

Purchase Order NO: 366155 PCO: 91R1

DESCRIPTION: Additional excavation, shoring, and traffic control for \$DG&E work at new utility package per FON 69.

								Revisions/Comments
1	Direct Materials			\$				17
2	Sales Tax on Materials	0,00% of line 1	0.00%	\$	15,			
3	Direct Labor			\$	-	100		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	727			
5	Rental Equipment			\$	90	200		
ó	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	-	1165		
7	Equipment Ownership & Operating Expenses			\$		1		
8	SUB-TOTAL (Add lines 1 - 7)					\$	*	
9	field Overhead	0.00 of line 8	0.00%	\$	183			
10	SUB-TOTAL (Add lines 8 & 9)					\$	*	

Prime's Remarks:

	SUB	Revisions/Comments				
11	Direct Materials			\$ 199		
12	Sales Tax on Materials	0.00% of line 11		\$ 020		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ 7		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ -		
17	Equipment Ownership & Operating Expen	ses		\$ 96		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 3.50	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 54		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 0.53	
21	Field Overhead	0.00% of line 20	0.00%	\$ 196		
22	Profit	0.00% of line 20	0.00%	\$ 1.00		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 27,394.37	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY					Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$	13		
25	Sub-Contractor's Work (from line 23) per line item g of Arlicle 46			\$ 27.394.37	'n		
26	SUB-TOTAL (Add lines 24 - 25)				\$	27,394.37	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$ 1,369.72			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$ *:			
29	Prime's Profit	0.00% of line 26	0.00%	\$ Ψ.	Е		
30	SUB-TOTAL (Add lines 26 - 29)				\$	28,764.09	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$ 287.64			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31a)				\$	29,051.73	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor Project Manager	12/10/18
Signature & Title of Preparer: Justin Taylor, Project Manager	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia

PROJECT: New School Esencia K-8

ARCHITECT: HMC Architects

COR GI

F	IFI	D	NO	TI	CE

SUBJECT: SDG&E Work

DATE: 04/19/18

NO. 69

TO:

COMPANY: Straub, Inc.

FROM:

NAME: John Stocks

COMPANY: CJK Construction

ATTENTION: Mark Reed

As time is of the essence, this Field Notice shall serve as the Notice to Proceed on a Time and Material basis for Straub Construction Incorporated to provide San Diego Gas and Electric with the access they require to facilitate the new SDGE switch at Tierno and Andaza Roads. This shall include, but not be exclusive of, excavation and shoring at the designed intercept locations.

The Contractor is to complete the previously approved work to extent agreed upon and notify this office before proceeding with the additional Work.

The additional Work shall be signed daily by the Inspector of Record or Construction Manager until such a time where the original scope of work may be reinstated.

Under no circumstances shall the Contractor interrupt progress to the extent the Utility will not be able to perform its work on April 27, 2018 and April 30, 2018.

THE ABOUGE BEYOND 4' EXCLUTION

RUMIFIED UNDER PCO 24 IN RESPONSE

TO REP 12 EXECUTED W/1 WO # 000

1550ED UNDER FON 54.

Name:

Resolved: Yes

No

o Signature:

Date:

CAPISTRANO UNIFIED SCHOOL DISTRICT ATTENTION: CONSTRUCTION DEPARTMENT 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CA 92675



Cos GI

CHANGE ORDER

Rancho Pacific Electric, Inc.

9063 Santa Anita Ave. Rancho Cucamonga, CA 91730 Telephone: (909) 476-1022

Client Address:

Straub Construction, Inc. 202 West College Street, Ste. 201 Fallbrook, California 92028 Contact: Mark Reed CCN # CCN Date 26 6/26/2018 7/2/2018 Esencia K-8

Date: Project Name: Project Number:

856



Description of Work

<u>Scope:</u> Per Erik Palmer's email, we were instructed to proceed work for the flagpole lighting on 5/5/18. This COR covers the overtime labor costs only.

In the process of uncovering the offsite utilities the existing SDG&E duct bank was much deeper than previously instructed by SDG&E. It was the assumption of all parties that the duct bank had 3-4 feet of cover, which is above code minimum and the basis of our take off for the initial pricing exercise. Subsequent to the initial change order, the duct bank was uncovered at 7 to 9 feet deep. Additionally we were instructed by SDG&E that the utility package would be in sand shading only. Upon excavation, the duct bank was slurry encased. In order to have SDG&E's subcontractor, Diversified, properly chip the duct bank, we were instructed to undermine the encasement another 2 feet which brought us to a maximum depth of 11 feet. This depth greatly increased our costs due to the following but not limited to:

- Shoring and additional covering due to depth, safety and OSHA standards
- Backfilling on multiple occasions due to safety concerns of adjacent existing structures
- ·Removal of excess spoils
- Extra equipment used for depth of trench and backfill of imported soils
- Slurry encasement to bring back to unrealized existing conditions
- ·Traffic Control

Clarifications:

- We reserve the right to correct this quote for errors and omissions.
- ·Pricing is based on a dedicated circuited being provided to each receptacle.
- Spare breakers are to be used to feed the new circuits.
- This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
- ·This price is good for acceptance within 10 days from the date of receipt.
- We request a time extension of 0 days.
- ·Work is to be performed during normal working hours of 7AM-4PM.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # 26.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
Overtime 5/5/18	21	0.00 E	0.00	1.00 E	21.00
Totals	21		0.00		21.00

Journeyman OT only

(21.00 Hrs @ \$25.75)

540.75

ORIGINAL

CHANGE ORDER Rancho Pacific Electric	CCN # CCN Date Project Name: Project Number:	6/26/2018 Esencia K-8 856	В	
Direct Labor Subtotal Project Manager Foreman Supervision Indirect Labor Subtotal	(10.00 Hrs @ \$125.00) (10.00 Hrs @ \$87.99)		540.75 1,250.00 879.90 2,129.90	
Total Labor				2,670.65
Subtotal Overhead Markup	(@ 10.000 %) (@ 5,800 %)		267,07 146.89	2,670.65
Subtotal Advantage Backhoe Traffic Management	(\$17,636.26 + 0.000 % + 10.000 % + 5. (\$4,553.82 + 0.000 % + 10.000 % + 5.	980 %) 90 %)	20,369.88 5,259.66	3,084.61 19,006.23 5236.69
Subtotal	15 %			28,714.15
Final Amount				\$28,714.15
CLIENT ACCEPTANCE			-	4 27,394.37
CCN #: 26 Final Amount:\$28,714.15 Name: Date: Signature: Change Order #:	I hereby accept this quotation and authorize the contractor to compl	lete the above described work		

ORIGINAL

Invoice

ADVANTAGE BACKHOES

P.O. Box 647 Crestline, CA 92325

Phone # 909-338-6302 Fax # 909-337-7842 Travis@advantagebackhoes.com

Date	Invoice #
5/16/2018	18158

Bill To

Rancho Pacific Electric, Inc 9063 Santa Anita Ave. Rancho Cucamonga, CA. 91730

Project	P.O. No	Job#
Esencia K-8		856

Date	Description	Quantity	Rate	Amount
4/23/2018	80 EXCAVATOR MOBILIZATION	1	300.00	300,00
4/23/2018	80 EXCAVATOR W/ OPERATOR	8	140,00	1.120.00
4/23/2018	DUMP TRUCK W/ DRIVER	8	100.00	800.00
4/23/2018	TRENCH SHORING + O&P 20%	3.725	1.013()	3726 9 170.00
4/23/2018	4 LOADS OF DIR1	4	125.00	500.00
4/24/2018	80 EXCAVATOR W/ OPERATOR	8	140.00	1.120.00
4/24/2018	DUMP TRUCK W/ DRIVER	8	100.00	800:00
4/24/2018	4 LOADS OF DIRT	4	125.00	500.00
4/25/2018	80 EXCAVATOR W/ OPERATOR	8	140.00	1.120.00
4/25/2018	DUMP TRUCK W/ DRIVER	8	100.00	800.00
4/25/2018	1 LOAD OF DIRT, 1 LOAD OF CONCRETE	2	125_00	250,00
4/27/2018	80 EXCAVATOR W/ OPERATOR	8	140.00	1,120,00
4/27/2018	DUMP TRUCK W/ DRIVER	8	100.00	800.00
4/30/2018	80 EXCAVATOR W/ OPERATOR	6	140.00	840.00
4/30/2018	DUMP TRUCK W/ DRIVER	6	100,00	600.00
4/30/2018	1 LOAD	1	125,00	125.00
5/3/2018	80 EXCAVATOR W/ OPERATOR	2	140.00	280,00
5/3/2018	LABORER	2	72.00	144.00
5/3/2018	16 YDS SLURRY W O&P 20%	1,622,72	(.0+20	1022-5-017-26

Thank you for your business.

Total

\$17,626.26

14,596.72

ADVANTAGE BACKHOES

Serving all of Southern California

➤ Utility Trenching

≥ Saw Cutting & Removal

TRAVIS SNYDER OWNER

≥ Site Demo >> A/C Patchback > Mass Over Excavation

≥ Fine Grading

Office (909) 337-0044 Fax (909) 337-7842 Cell (909) 754-1308

SOLD TO:

OMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE:

State License #911953
• Certified Small Business

• Small Business Enterprise

CONTROL OF THE PROPERTY OF THE PROPERTY OF THE

Job Invoice

DATE ORDERED 4-23-2018	ORDER TAKEN BY
PHONE NO	QUSTOMER ORDER #
JOB LOCATION LANCAR JOB PHONE	## 856 ISTARTING DATE
	DAMESHAD DATE
TERMS	1

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				ETAVATION ON EXISTING
I	MOBILIZATION ETALATOR			Utility's Exposing COND.
	80			for SDEE to YEZIFY DIPE
-/	Etavator 80	84		ZY" AROUND SLURY USING
1	Operator/Chan	84		Shores AN Ply wood to
/_	Dunp tevek	8hr		A SAPE WEEK AREA, taking
/	DUMP HEVER	84		All Spails to CAND All
	25 Shores			MISCELLANEOUS CHARGES
	24736 18			4 Londs
	58x77 10			
	20 - Dly 2000			
	4 LOADS OF DIET REMOVE	4		
				TOTAL MISCELLANEOUS
				LABOR HRS RATE AMOUNT
	TOTAL	MATERIALS		TOTAL LABOR
WORK ORDERS	50			TOTAL LABOR
DATE ORDER	ED			TOTAL MATERIALS
DATE COMPL	ETED			TOTAL MISCELLANEOUS

4-25-18

SUBTOTAL

GRAND TOTAL

TAX

Serving all of Southern California

➤ Utility Trenching

➤ Saw Cutting & Removal

TRAVIS SNYDER

> Site Demo

> Mass Over Excavation

OWNER

> A/C Patchback

SOLD TO: RANCHO DACKE

> Fine Grading

Office (909) 337-0044 Fax (909) 337-7842 Cell (909) 754-1308

State License #911953 Certified Small Business

· Small Business Enterprise

CIN VIS DE SYNNERS DE ROLLIN VER CERR

Job Invoice ORDER TAKEN BY

DATE ORDERED 4-24-2018 PHONE NO. Chas Nichols CUSTOMER ORDER #

JOB LOCATION

TERMS

QTY.	MATERIAL	UNIT AMOUNT	DESCRIPTION OF WORK
1	MATERIAL ETALATOC 80 OPERATOR /Chan Dund truck LABOR/ Jinny. 6 4 Longs OF Diret Premius - Result Shores 25 24136-15 5317-10	SL-SL-SL-SL-SL-	DESCRIPTION OF WORK ETAMOTION ON EXISTIN UNITED STATE SIDE EXSOLUTION SIDE WAS 9' DEEP, SAW CU SIDE WALK TO LAWRE BENCH FOR SAFE WORK AREA SETTIN SHORES SBX 77 DIY WOOD MISCELLANEOUS CHARGES WAS DIRECTED TO JUST DIG THE ETPOSE SIVELY FOR SDGE NOT KNOWIN WITCH SIDE BOTH SIDES. TOTAL MISCELLANEOUS LABOR HRS RATE AMOUNT
	TOTAL MAT	ERIALS	TOTAL LABOR
WORK ORDER	ED		TOTALLABOR
DATE ORDER	ED		TOTAL MATERIALS
DATE COMPL	ETED		TOTAL MISCELLANEOUS
OVER	Q MA		SUBTOTAL
APPROVAL SIGN	SNATURE & MAYER 4	201	TAX
SUTHORIZED SE	GNATURE UK MAMER	75/18	GRAND TOTAL

Serving all of Southern California

> Utility Trenching

> Saw Cutting & Removal

TRAVIS SNYDER

> Site Demo

> Mass Over Excavation

OWNER

> A/C Patchback

➤ Fine Grading

Office (909) 337-0044 Fax (909) 337-7842 Cell (909) 754-1308

SOLD TO:

State License #911953 · Certified Small Business

· Small Business Enterprise

CONTEQUOYUNG CONTRACTOR

RANCHO PACIFIC

DATE ORDERED ORDER TAKEN BY 4-25-2018 PHONENG Chan NICHOLS
CUSTOMER ORDER #

Job Invoice

JOB LOCATION

STARTING DATE

TERMS

Ten

QTY. MATERIAL	UNIT AMOUNT	DESCRIPTION OF WORK	
		EYAVATION LOTTH SIDE	
/ EXALATUR 80	81	SDEF LIVES to EXPOSE	24''
1 OPERATOL /Char	867	ONDER to Sluey Placing	
/ Labor / Jinny 6.	8W	SLORES AN DIY WOOD for SI	Alty
1 Durip Heack	81-	OVER 5' FEET REMOVES	
/ LOAD OF DITE E		Side war to Bench vin	
/ COAD OF CONCLETE	EXPECT	SIDE HAUL OFF CONCRETE LA	ite
		Durp teuck.	
		total total	4-1
			1
		TOTAL MISCELLANEOUS	
		LABOR HRS, RATE AMO	UNT
T	OTAL MATERIALS	TOTAL LABOR	
WORK ORDERED		TOTAL LABOR	1
DATE ORDERED	V	TOTAL MATERIALS	
DATE COMPLETED		TOTAL MISCELLANEOUS	
JONES O 1/1		SUBTOTAL	
APPROVAL SIGNATURE R. M. AUTHORIZED SIGNATURE R. MAYCE		TAX	
AUTHORIZED SIGNATURE R. MAYGE	4-25-18	GRAND TOTAL	

ADVANTAGE BACKHOES

SOLD TO: RANCHO DACFIC

Serving all of Southern California

> Utility Trenching

> Saw Cutting & Removal

TRAVIS SNYDER

> Site Demo

> Mass Over Excavation

OWNER

> AlC Patchback

Fine Grading

Office (909) 337-0044 Fax (909) 337-7842 Cell (909) 754-1308 State License #911953
• Certified Small Business

· Small Business Enterprise

that a social management and or or

DATE ORDERED

4-27-7018

CLOS NCHOL

PHONE NO.

CUSTOMER ORDER #

JOB LOCATION

ESENCIA

H 856

JOB PHONE

856 STARTING DATE

Job Invoice

TERMS

VIS TELT

Demp truck	UNIT 8 L - 8 8 8	AMOUNT	DESCRIPTION OF WORK Stand By while DEUtris GO BREAKS AUG SLUPRY AROUND ENSTRY UT EXAMPLES OUT ENTRA SLUR FOL DEUTRIS GO! MISCELLANEOUS CHARGES	litys
			TOTAL MISCELLANEOUS LABOR HRS. RATE	AMOUNT
TOTAL	MATERIALS	20.50.00.00.00.00.00	TOTAL LABOR	
WORK OHDERED			TOTAL LABOR	
DATE ORDERED			TOTAL MATERIALS	
DATE COMPLETED			TOTAL MISCELLANEOUS	
STONER DALL	-17-1	NO	SUBTOTAL	
APPROVAL SIGNATURE & Ma 4 AUTHORIZED SIGNATURE PAPONU	1 0	OIS	TAX	
AUTHORIZED SIGNATURE V FARDAU	MAYER		GRAND TOTAL	

ALDVANTAGE BACKHOES

Serving all of Southern California

		> Utility Trenching	> Saw Cutting & Removal
TRAV	IS SNYDER	> Site Demo	> Mass Over Excavation
OWN		> A/C Patchback	> Fine Grading
Office	338-630		State License #911953
Fax	(909) 337-7842		· Certified Small Business
Cell	(909) 754-1308		· Small Business Enterprise
CIL		tao dymong di col	

SOLD TO: Rancho Pacific Electric

Job Invoice	題
ORDER TAKEN BY	
Travis	
CUSTOMER ORDER #	
856	
STARTING DATE	
	CRDER TAKEN BY Travial CUSTOMER ORDER #

QTY. MATERIAL	UNIT AMOUNT	DESCRIPTION OF WORK
1(30 (1) 80 Excavotor w/ op	6 hrs	Stand by while SD6 1 E
1130 (1) Labor	6 hrs	ties into encasement to expor
(30 (1) Dump Truck	FA	Spare conduit Removed debis
1/30 (1) Dumpland debris	1 EA	from encarement from
150 CD wimp coda outens		
		SD6 FE (1) Load to Dung.
		MISCELLANEOUS CHARGES
		TOTAL MISCELLANEOUS
		LABOR HRS. RATE AMOUNT
		_ 2
TOTAL MAT	ERIALS 12 hrs	TOTAL LABOR
CAK ORDERED 4/30/18		TOTAL LABOR
7 (30/18		TOTAL LADOR

WCAK ORDERED 4/30/18	TOTAL LABOR	
DATE ORDERED	TOTAL MATERIALS	
DATE COMPLETED	TOTAL MISCELLANEOUS	
JTOMER	SUBTOTAL	
APPROVAL SIGNATURE	Ţ [‡] X	
AUTHORIZED SIGNATURE	GRAND TOTAL	

ALDVANTAGE BACKHOES

AUTHORIZED SIGNATURE

Serving all of Southern California

➤ Utility Trenchi TRAVIS SNYDER ➤ Site Demo	ing Saw Cutting & Re Mass Over Excave			Invoice
OWNER > A/C Patchback 336-6302 Office (969) 337-8644 Fax (909) 337-7842 Cell (909) 754-1308 brevis@edvening-ship	State License #911 Certified Small Business Enter Small Business Enter School Small Business Enter School	953 ness	DATE ORDERED 5/3/18 PHONE NO. CUSTOMER ORDER JOB LOCATION ESENCIA # 856 JOB PHONE STARTING DATE	H
SOLD TO: Rancho Pa	eite		TERMS	
5/3 (1) Operator 5/3 (1) Operator 5/3 (1) Labor 5/3 (16 yds) Slurry	unit	AMOUNT 2 hrs 2 hrs 16 yds	Spent (2) his placing for conduit encasement Rest of day (6) his wording orginal contract wood	vt.
			MISCELLANEOUS CHARGES (16) yards slurry	16 448
			TOTAL MISCELLANEOUS LABOR HRS. RATE	a standard services
	TOTAL MATERIALS	4 hrs	TOTAL LABOR	
WORK ORDERED 5/3/18		16 yds	TOTAL LABOR	Uhrs
DATE ORDERED			TOTAL MATERIALS	
DATE COMPLETED			TOTAL MISCELLANEOUS	10
JTCMER			SUBTOTAL	
APPROVAL SIGNATURE			TAX	1

GRAND TOTAL



Corporate Office: 2435 Lemon Ave. Signal Hill, CA 90755 Ph. (562) 595-4278 | Fax: (562) 424-0266 Email: accounting@trafficmanagement.com www.trafficmanagement.com

Invoice

		Date: 3/31/2018 Terms: Net 30 Invoice #: 411933
Bill To:		Customer PO #:
Rancho Pacific Electric Inc	Acct # 0018586	Cust / Ref / Job #: Esencia Elementary School Project
9063 Santa Anita Ave Rancho Cucamonga, CA 91730		TMI Job #: 134379
and out-monge, an onyo		Ship To / 23 Patria, Mission Viejo Job Location:
ate(s) Qty Description	Item Code	Order Ref Receipt # Duration Unit Price Line Total Tax Fu
21/18 1 00 sht Treffic Control Planning	EE100	Plan Order #34460 \$1,200.00 \$1,200.00

856 70.12

Sales Tax (7,75%): Fuel Surcharge (5.00%):		credit terms are set forth according to Credit Agreement on file.	VISA	Invoice Total:	\$1,200,00
PARTY NO. 101 - 10	Paul-due	tue accounts subject to a monthly service charge of 1.5%. All		Fuel Surcharge (5.00%)	\$0.00
Subtotal \$1,2				Sales Tax (7,75%):	\$0.00
	-1-			Subtotal	\$1,200.00
Please send all payments to Traffic Management, Inc. Dept LA 24606, Pasadena, CA 911	1			Subtotal	

Vist our web site at www.trafficmanagement.com for info and specials

Page 1 of 1



Corporate Office:
2435 Lemon Ave.
Signal Hill, CA 90755
Ph. (562) 595-4278 | Fax. (562) 424-0268
Email: accounting@trafficmanagement.com
www.traffcmanagement.com

Invoice

				Date: 5/3	1/2018 Term :	s: Net 30		Invoice #: 4	124344	
Bill To	:	Customer PO #:								
	Rancho Pad	cific Electric Inc Acct #	0018586	Cust / Ret /	Job #:					
	9063 Santa Anita Ave Rarcho Cucamonga, CA 91730			TMI Job #: 134379						
	1101101000	anionga, on 3:130			nip To / Esencia cation: 23 Patri					
Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fu	
71/18	1.00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	TS250	Service Order #178345	10 0504237		\$300.00	\$300.00		
/1/18	1.00 ea	Traffic Controller/Flagger, Hourly, PW - INSTALLATION	TF100-PW	Service Order #178345	10-0504237	4.00 hrs	\$78,00	\$312,00		
/1/18	1 00 ea	Traffic Controller/Flagger, Hourly, PW - REMOVAL	TF100-PW	Service Order #178345	10-0504575	4,00 hrs	\$78.00	\$312,00		
/3/18	1.00 ga	Single Lane/Sidewalk Closure Mobilization (M-F)	TS250	Service Order #178693	10-0505095		\$300.00	\$300.00		
3/18	1_00 oa	Traffic Controller/Flagger, Hourly, PW - INSTALLATION	TF100-PW	Service Order #178693	10-0505095	4.00 hrs	\$78.00	\$312,00		
/3/18	1.00 0a	Traffic Controller/Flagger, Hourly, PW - REMOVAL	TF100-PW	Service Order #178693	10-0505361	4.00 hrs	\$78.00	\$312 00		
4/18	1,00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	T\$250	Service Order #178693	10-0505506		\$300.00	\$300.00		
1/18	1.00 ea	Traffic Controller/Flagger, Hourly, PW - INSTALLATION	TF100-PW	Service Order #178693	10-0505506	4,00 hrs	\$78,00	\$312,00		
4/18	1,00еа	Fraffic Controller/Flugger, Hourly, PW = REMOVAL	TF100-PW	Service Order #178693	10-0505788	4.00 hrs	\$78.00	\$312,00		
7/18	1=00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	1\$250	Service Order #179012	10-0506011		\$300,00	\$300 00		
7/18	1_00 oa	Traffic Controller/Flagger, Hourly, PW - INSTALLATION	TF100-PW	Service Order #179012	10 0506011	4,00 hrs	\$78.00	\$312,00		
7/10	1.00 ea	Traffic Controller/Flagger, Flourly, PW - REMOVAL	TF100 PW	Service Order #179012	10-0506272	4.00 hrs	\$78.00	\$312.00		

856 70.12

	Please send all payments to: Traffic Manager	ment, Inc. Dept LA 24608, Pasadena,	CA 91185-4608
		Subtotal:	\$3,696.00
A.		Sales Tax (7.75%):	\$0.00
astrope accounts subject to a monthly service charge of 1.5%. All	Processing Control of the Control of	Fuel Surcharge (5.00%):	\$0.00
other cracil terms are sel forth according to Credit Agreement on file	V/SA DISC VER	Invoice Total:	\$3,696.00

Vist our web site at www.trafficmanagement.com for info and specials!

Page 1 of 1



Corporate Offico: 2435 Lemon Ave. Signal Hilt, CA 90755 Ph: (562) 595-4278 | Fax: (562) 424-0266 Emelt: accounting@traffcmanagement.com www.traffcmanagement.com

Invoice

Bill To:

Customer PO #:

Rancho Pacific Electric Inc
9063 Santa Anita Ave
Rancho Cucamonga, CA 91730

Customer PO #:

Ship To / 23 Patria, Ladera Ranch, CA, Mission Viejo
Job Location:

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/4/18	1.00 ea	Street-Use Permit, City of Orange, Permit #2017-00252	TP100	Permit Order #18947			\$942.45	\$942.45	
4/4/18	1.00 ea	Street Use Permit 15% Surcharge	TP100	Permit Order #18947			\$141.37	\$141.37	
4/4/18	1 00 ea	Strapt-Use Permit Service Fee	TP200	Permit Order #18947			\$350.00	\$350.00	
4/4/18	1_00 ea	Street-Use Permit, City of Orange, Permit #2017-00288	TP10C	Permit Order #19047			\$309.00	\$309.00	
4/4/18	1.00 ea	Street-Use Permit Service Fee	TP200	Permit Order #19047			\$350.00	\$350.00	
4/17/18	1_00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	TS250	Service Order #176684	10-0499750		\$300.00	\$300,00	
4/17/18	1 00 ea	Traffic Controller/Flagger, Flourly, PW = INSTALLATION	TF100 PW	Service Order #176684	10-0499750	4,00 hrs	\$78,00	\$312,00	
4/17/18	1,00 ea	Traffic Control er/Fragger, Hourly, PW = REMOVAL	TF100-PW	Service Order #176684	10-0500057	4.00 hrs	\$78,00	\$312.00	
23/18	1 00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	TS250	Service Order #176684	10-0501524		\$300,00	\$300.00	
4/23/18	1_00 ea	Traffic Controller/Flagger, Hourly, PW = INSTALLATION	TF1CO-PW	Service Order #176684	10-0501524	4.00 hrs	\$78.00	\$312:00	
4/23/18	1 00 ea	Traffic Controller/Flagger, Hourly, PW REMOVAL	TF100-PW	Service Order #176684	10-0501884	4.00 tirs	\$78.00	\$312.00	
1/24/18	1.00 ea	Single LanerSidewalk Closure Mobilization (M-F)	TS250	Service Order #176684	10-0501938		\$300.00	\$300.00	
1/24/18	1,00 ea	Traffic Controller/Flagger, Hourly, PW = INSTALLATION	TF100-PW	Service Order #176684	10-0501938	4,00 nrs	\$78,00	\$312.00	
1/24/18	G9 00, f	Fraffic Controller/Flagger, Hourly, PW - REMOVAL	7F:00-PW	Service Orde: #176684	10-0502359	4:00 hrs	\$78,00	\$312,00	
/25/18	1 00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	TS250	Service Orde: #176684	10-0502429		\$300,00	\$300.08	
1/25/18	1:00 ea	Traffic Controller/Flagger, Hourly, PW - INSTALLATION	TF100-PW	Service Order #176684	10-0502429	4.00 hrs	\$78.00	\$312.00	
1/25/18	1 00 ea	Traffic Controller/Flagger, Hourly, PW - REMOVAL	#F100-PW	Service Order #176684	10-0502779	4.00 hrs	\$78.00	5312.00	
/27/18	1.00 ea	Single Lane/Sidewalk Closure Mobilization (M-F)	15250	Service Order #176684	10-0503260	111/21/21	\$300.00	\$300.00	
/27/18	1_00 es	Traffic Controller/Flagger, Hourly, PW - INSTALLATION	TF 100-PW	Service Order #176684	10-0503260	4.00 hrs	\$78.00	\$312,00	
/27/18	1.00 ea	Traffic Controller/Flaggor, Hourly, PW - REMOVAL	TF100-PW	Service Order #176684	10-0503619	4,00 hrs	\$78.00	\$312,00	

856 70.12

	Please send all payments to: Traffic Mar	nagement, Inc. Dept LA 24606, Pasadena,	CA 91185-4608
		Subtotal:	\$6,712.82
		Sales Tax (7 75%):	\$0.00
		Fuel Surcharge (5.00%):	\$0.00
esi-dus accounts subject to a monthly service charge of 1,5%, All other credit terms are set forth according to Credit Agreement on file	VISA DISC YES	Invoice Total:	\$6,712.82

Vist our web site at www.trafficmanagement.com for into and specials!

Page 1 of 1

CAPIS	CAPISTRANO UNIFIEL SITE: Esencia K-8 PROJECT: Esencia K-8 ARCHITECT: HMC Architec WORK ORDER SUBJECT: Provide Alt DATE: 12/19/2018		NO. 72
NAME: Ju COMPANY: St		FROM: NAME: John Stocks COMPANY: Telacu Construction Mana	agement
This Work Order sh	ed to make the following changes in the Contract. All all constitute a full and final settlement of any and all ad delay costs, excluding those identified herein.	work shall be performed subject to the condition claims the contractor has, arising out of the revi	ns contained in the Contract, ision set forth herein, including
DESCRIPTI	ON OF PROPOSAL		
door type.	Per RFI 263 the Contractor was dir		AMOUNT
1	Provide alternate door closers- mate	rial only	\$ 1,275.78
of the above descri	t this Work Order will be effective when signed by K bed work in accordance with the above terms in con	ipliance with the applicable sections of the Con-	tract Documents. The amount of
any, set out in this arising out of the ch	cable) under the Work Order is limited to \$25,000. T Work Order shall constitute the entire compensation ange in the work covered by this Word Order, unless	and/or adjustment in the contract time and cor	
COST:			
LUMP SUN	\$ 1279.18	NOT TO EXCEED \$	-
	MATERIALS, SUBMIT DAILY TIME AND MATERIAL		
SUBMIT OF	JOTATION PROMPTLY FOR THE WORK DESCRIE ORDER PROPOSAL' SUBJECT TO REVIEW AND V	EED ABOVE, THE COST OF THE WORK WILL VILL BE RESOLVED TO BE MUTUALLY AGRE	BE DETERMINED FROM THE EABLE.
	DANCE WITH CONTRACT UNIT PRICES		

TIME: ✓ NO CHANGE TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATED AT _____ DAYS. WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NUMBERS:
DAYS. THE CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCTION SCHEDULE
IMMEDIATELY FOLLOWING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESE ACTIVITIES WILL BE
REVIEWED IN ACCORDANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE. Signature Date CUSD - Ryan Carter 1/11/19 Construction Manager General Contractor Architect of Record 12/19/18 Inspector of Record

DATE: 12/10/2018

CONTRACT TITLE: New School Esencia K-8 LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694 Purchase Order NO: 366155 PCO: 95R1

DESCRIPTION: Provide alternate closers at Doors B105C, B110C, B120C, and B125C per RFI 263 response.

_							Revisions/Comments
1	Direct Materials			\$			
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$			
3	Direct Labor		Name of Street	\$		Section 1	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	*		
5	Rental Equipment			\$	*		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	9.		
7	Equipment Ownership & Operating Expenses			\$	-		
8	SUB-TOTAL (Add lines 1 - 7)					\$	
9	Field Overhead	0.00 of line 8	0.00%	\$			
10	SUB-TOTAL (Add lines 8 & 9)		- F. V.	100	18 A 18 19	\$ 500	

Prime's Remarks:

	SUB-CO	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ 4.1		
12	Sales Tax on Materials	0.00% of line 11		\$ 2.5		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0,00% of line 13	0.00%	\$ 100		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0 00% of line 15	0.00%	\$ 100		
17	Equipment Ownership & Operating Expenses			\$		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 92	
19	Home Office Overhead	0 00% of line 18	0.00%	\$ 2.00		
20	SUB-TOTAL (Add lines 18 & 19)				\$	
21	Field Overhead	0 00% of fine 20	0.00%	\$ 390		
22	Profit	0.00% of line 20	0.00%	\$		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 1,203.00	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		Mile	\$		B	SHUTT!	
	Sub-Contractor's Work (from line 23) per line					P.S.		
25	item g of Article 46			\$	1,203.00			
26	SUB-TOTAL (Add lines 24 - 25)		1000		All Court	\$	1,203,00	
	No. Outland on the Control	F 00W -111 05	6.000		40.16			5% OH&P per Article 46 of the Special Conditions
7	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	>	60.15		8	me special Conditions
8	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	181			
9	Prime's Profit	0.00% of line 26	0.00%	\$	×			
0	SUB-TOTAL (Add lines 26 - 29)		100	at.		\$	1,263.15	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	12.63			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31 a)		ALC: NO		THE REAL PROPERTY.	\$	1,275.78	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
t	12/10/10
Justin Taylor, Project Manager	

STRAUB

Esencia K-8

Request for Information #0263

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 6/22/2018

Esencia K-8	Project: #1617-18	
5 Aprender, Rancho Mission Viejo, CA		

Answer Company	Answered By	Author Company	Authored By
		Southwest Door	Rak Ratanarak

Subject	Discipline	Reference Drawing
Closer and Vision Light Conflict at Full Light Wood Door	Architectural	A9.12 door schedule, Panel Type 5:S

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
TBD		TBD		

Question Date Required: 6/29/18

Please reference attached RFI from Southwest door, regarding closer and vision light conflict at Doors B105C, B110C, B120C and B125C

Suggestion:

Please confirm that the alternate proposed closer is acceptable to remedy the issue.

These closers can be provided at additional cost.

Response

HMC takes no issue with the proposed closer, provide cost to the owner for review and approval prior to doing anywork.

J Messner 7/16/18

Date:

7/16/18

Provide cost proposal for closers only. Installation included in Contract. Turn unused closers over to District.

J.Stocks

CJK Construction Mgmnt.



SOUTHWEST DOOR & FRAME, INC.

REQUEST FOR INFORMATION (RFI)

RFI Title	Closer and vision light Co	nflict at full light wood door	RFI Number:	SDF-001
Project Name	New Esencia K-8 School		Date	4/12/2018
			Project No	2017-07
Issued To	Straub Construction		Contract No	
		003446		
Drawing I	Number Detail	081416 Specification Section	Pa	nge
B120C. & E to the appro However, the frame is over was reduce area (see a	3125C). The top rail oved wood door sub he metal vision light er lapping the top railed to: 6" - 3/4" - 5/8"	is not wide enough mittal, full light door frame is 1-1/2" wide il by 3/4". The frame = 4-5/8". The closer a narrow stile close	to accept closer S shows 6" top rail to the than the clear vice has 5/8" stop. To requires: 5-11/16 or DOR 8616 DS 6	ood doors (B105C, B116 STA D-4551 CS Accord to vision light clear view. ew. The metal vision lig the closer mountable are " + 5/8" = 6-5/16" mountable 89 that will work with 4- er at these doors.
Request Issue	And the latest terms to the latest terms terms to the latest terms	Signature	Rak Ratanara Name (Printe	and the second s
Response:				
			ε	
osponse Revie	w by:			

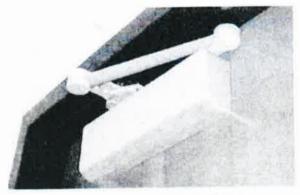
ÇC

HEAVY DUTY ARM (PUSH) APPLICATION

D-4550 / D-4551 Series Door Closer Specifications

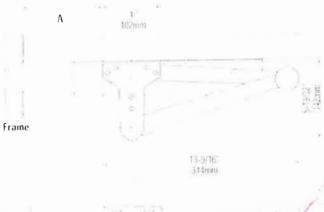
- EDA HEDA S. CS. HS and HCS.
- Can be remplated for either 120° or 180° (when but, fearne and chalf conditions, permit.)
- Custom installation template may be available for unusual aestallation canditions. Contact Stanley for assistance.

Hold-open is approximately 3° less than maximum door opening.



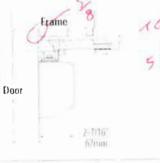
D-4550/D-4551 Heavy Duty Arm Application





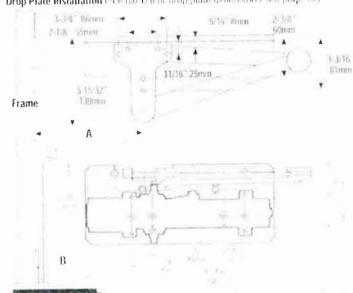
120° Opening	160° Opening	180° Opening
A = 7-3/8"	A = 6-3/32 **	A = 4-5/8"
(187mm)	(155mm)	(117mm)
B = 6-1/2°	Ba 5-11/32"	H= 3-3/4"
(165mm)	(136mm)	(95mm)



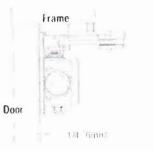


33 mm

Drop Plate Installation P45-180-0 (for drop plate dependences see page 13.)

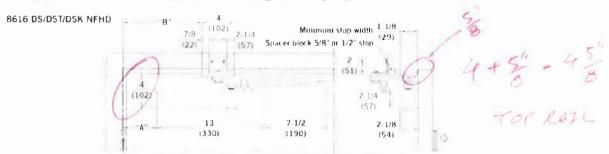


Drop Plate Maximum Door Opening				
120° Opening	160 Opening	180° Opening		
A = 9-3/8	A = 8-1/4	A = 6-5/8		
(238mm)	(210mm)	(168mm)		
B = 8-1/2"	B= 7-3/8"	B 5-3/4"		
(215mm)	(187mm)	(146mm)		



8600 TECHNICAL WARRISTS

HEAVY-DUTY PARALLEL ARM DOOR SAVER × CUSHION × NARROW FRAME BRACKET



4-1/2" x 4-1/2" Butt Hinges

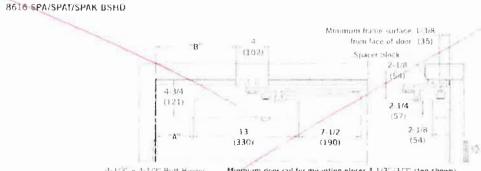
Minimum door rail for mounting closer 4-5/8" (5/8" stop shown). Minimum door rail to bottom of slim plastic cover 4-3/4" (5/8" stop shown). Minimum door rail to beltom of optional full cover 5-3/4" (5/8" stop slinger). Backt neck positioning valve in "ON" position.

Stre Se	lection Cha	21				
			(Door Wi	.lth	
Cleser	inter or/	2.40	- 63	4:37	30	10.00
	Exterior	Military.	250	45.124	101166	1000
3616	Interes.			10.		
	T ventures					

Template Ref	Dint "A" Chann	Dim "8" Seffit Plate	*Cushion/ Held Open	Approximate Backcheck	Approximate Delayed Action	Manaham Dour Width
85	4.08	100,0587	85	10"-89"	199,1165	341
4.1"	7-27001 1540	27.6	Off	551 (90)		Sec
low	J. D-H.	151.Al	TOTAL	60° 100	Tall 100	1977.
4).66	No.	11911	122	65.110	110 Bd	231

Bull types a september 1. If you had the consocialize Add to the flort

HEAVY-DUTY SUPER PARALLEL ARM × BLADE STOP SPACER



4-1/2" x 4-1/2" Butt Honges

Minimum door rail for mounting closer 4-1/2" (172" stop shown) Minimum door rail to bottom of stim plastic cover 4.5/8" (1/2" stop shown) Minimum door rail to bottom of optional full cover 5-5/8" (1/2" stop showro. Backcheck positioning valve in "ON" position

		Door Width				
Closer	Interior	5.0.	200	30.00	3.65	18.0
-/	Exterior	111179	17.50	19.67	bras.	THEA
1616	Interior			8		
	Determin					

Angle of Opening/ Hold Open	Dim A Closer	Dim "B" Soffit Plate	Approximate Maximum Opening	Approximate Backcheck	Approximate Delayed Action	Minimum Doör Width
Fa 100: H.O. 90:	1118	9-3(4° (248)	100	60, 103,	100" 35	Miller
fo 180° H 0 173°	191	(1.4°, (159)	1807	801-180	Dio: Fi	St.



Southwest Door and Frame, Inc.

251 SCHAEFER AVE/SUITE B, CHINO, CA 91710

Phone 909-465-6705 Fax 909-465-9233

Field modification or re-certification buch-up painting and/or sealing

(Rak Ratanarak_Project Manager)

TO: ATTN STRAUB Construction, Inc.

Mark Reed

JOB NAME

CUSD New Esencia K-8 School

JOB LOCATION STATE ZIP

33122 Valle Road San Juan Capistrano, CA 92675

PHONE #

(760) 414-9000

E-MAIL:

mark.reed@straubinc.com

Ċ	O	UTR.	ACT	CHA	NGE	ORDER
v	VI	411/	70 I	CITM	NGE	ORDER

C.O. NUMBER

#007

CONTRACT NO.

G.C. REFERENCE JOB NO. **TODAY'S DATE**

2017-07 7/16/2018

DESCRIPTION	QTY	UNIT	EXTENSION
CHANGE DIRECTIVE: PER RFI #0263, CHANGE CLOSER AT WOOD DOOR THAT HAS FULL VISION LIGHT DOOR DUE TO THE TOP RAIL REQUIRE A NARROW STYLE CLOSER.			
Material Add: See attached product data sheet			\$878.00
4 ea - Closer DOR 8616 DS NFHD 689	4	\$219 50	\$878 00
Material Total			\$878 00
Tax (Mission Viejo)		7 75%	\$68.05
Freight (Vendor & Jobsite Delivery) Labor (Union)			\$100 00 \$0 00
Reviewed/re-takeoffs/re-engineering			\$0.00
Sub total			\$1,046 05
OH & Profit		15 00%	\$156,91
Performance Bond			\$0.00
Exclusion:	CUADOF	ASSOLIBIT	64 000

- ORDER PLACEMENT IS PENDING; PLEASE SEND WRITTEN CHANGE OR SIGNED COPY OF THIS FORM TO PROCEED UPON -

Print Name:

TOTAL BACK-CHARGE AMOUNT

(AUTHORIZATION TO PROCEED SIGNATURE)

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8

CADISTRANO	APISTRANO NIFIED SCHOOL DISTRICT WORK ORDER					
	WORK ORDER SUBJECT: Extend Dining Area Roof DATE: 12/14/2018					
TO: NAME: Justin Taylor COMPANY: Straub Construction	incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management				

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Architect of Record

Inspector of Record

Per CCD 28A, due to a conflict in the plans, the Contractor was directed to extend the roof from the Kitchen dining area to the Innovation Center so as to provide a complete and protective roofing system.

NO.	ITEM DESCRIPTION	AMOUNT
1	Extend roof framing/ plaster/ fire sprinkler/ metal soffit / gutter and roofing to connect to Innovation Lab.	\$19,498.35

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (If applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor

ansing out of the change in the w	fork covered by this word Order, diffess otherwise provided in the work Order.	
COST:		
LUMP SUM \$ 19,49	8.35 NOT TO EXCEED \$	
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL'	Y EXTRA WORK' FORMS
SUBMIT QUOTATION P	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DE POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE	TERMINED FROM THE
IN ACCORDANCE WITH	CONTRACT UNIT PRICES	
TIME:		
NO CHANGE T	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATE	ED AT DAYS.
WILL NOT CHANGE CON	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NO CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCTION.	
IMMEDIATELY FOLLOW	JOINTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTORS DETAILED CONSTRUCTING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESE ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	E ACTIVITIES WILL BE
	Signatural	D-1-
	Signature/	Date
CUSD - Ryan Carter		1/16/19
Construction Manager	Cohul Stock	12/20/18
General Contractor	7	12/10/10

2/19/18

DATE: 12/6/2018

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 57R1

DESCRIPTION: Extend Building A canopy between A-E and A-F lines along A-E0.5 line per FON 66/CCD-28.

							Revisions/Comments
1	Direct Materials		ALL SALES	\$	*5	A DEVELOP	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$			
3	Direct Labor		THE PERSON NAMED IN	\$		Real Property lies	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	127		
5	Rental Equipment		ALC: N	\$	190		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	283		
7	Equipment Ownership & Operating Expenses			\$	257		
8	SUB-TOTAL (Add lines 1 - 7)			THE	The same of	\$ -	
9	field Overhead	0.00 of line 8	0.00%	\$::		
10	SUB-TOTAL (Add lines 8 & 9)		1		J. 84 16:	\$ -	

Prime's Remarks:

	SUB-COM	SUB-CONTRACTOR'S WORK					Revisions/Comments
11	Direct Materials			\$	- 2		
12	Sales Tax on Materials	0.00% of line 11		\$	- 4		
13	Direct Labor						
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$	×		
15	Rental Equipment						
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$	-		
17	Equipment Ownership & Operating Expenses			\$	27		
18	SUB-TOTAL (Add lines 11 - 17)					\$ 190	
19	Home Office Overhead	0.00% of line 18	0.00%	\$	20		
20	SUB-TOTAL (Add lines 18 & 19)					\$ 7.67	
21	Field Overhead	0.00% of line 20	0.00%	\$			
22	Profit	0.00% of line 20	0.00%	\$			
23	SUB-TOTAL (Add lines 20 - 22)					\$ 18,386.00	See Subcontractor COR(s

Sub's Remarks:

		SUMMARY			-		Revisions/Comments
24	Prime Contractor's Work (from line 10)		THE COL	\$ 3	20		
25	Sub-Contractor's Work (from line 23) per line item g of Article 46			\$ 18,386.00	E		
26	SUB-TOTAL (Add lines 24 - 25)		1		\$	18,386.00	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$ 919.30			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$ 35			
29	Prime's Profit	0.00% of line 26	0.00%	\$ 5			
30	SUB-TOTAL (Add lines 26 - 29)		100	R Way	\$	19,305.30	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$ 193.05			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31 a)		1.30		\$	19,498.35	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
J.	12 100 110
Justin Taylor, Project Manager	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia

PROJECT: New School Esencia K-8

ARCHITECT: HMC Architects

COR 57

FIELD NOTICE

SUBJECT: DSA Approved CCD-028

NO. 66

DATE: 04/05/18

TO:

COMPANY: Straub, Inc.

FROM:

NAME: Kelly Sullivan
COMPANY: CJK Construction

ATTENTION: Mark Reed

TIA NOT APPROVED,

REMOVE EXT 6Cs.

This document will memorialize the approval of CCD 028 - Extension of Existing Canopy. Please proceed with the direction of the attached approved CCD.

14h = 7173

PP = 3476

1P = 149

Sierra = 6001 (Two TRADES)

JP1 = 1062

\$ 18,306

Name:

Resolved: Yes

No

Signature:

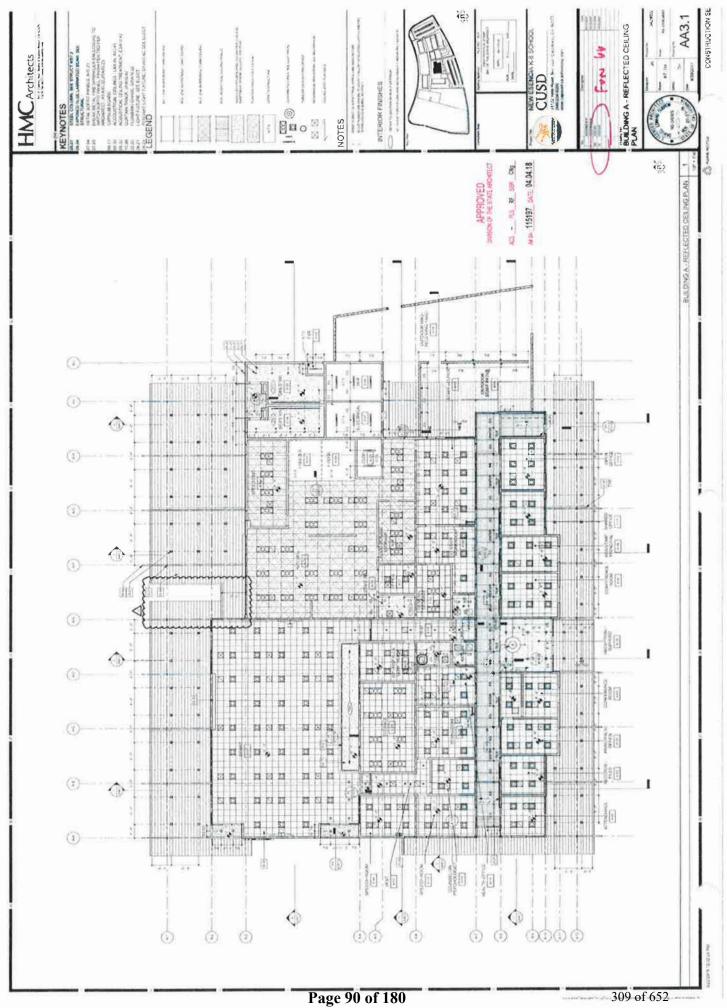
Date:



APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE JOCUMENT – CCD CATEGORY A/B

This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

School District/Owner: Capistrano Unified School	District		DSA File #:	30) - 9
Project Name/School: Esencia K-8			DSA App. #:	04	- 115197
APPLICANT		13.1			
CCD Cat. 🔀 A / 🔲 B, #:028 Date Submitte	ed:03/23/18	Attached	d Pages?: No	o ⊠Yes (11 pages)
For CCD Cat. B, this is a voluntary submittal,	DSA required	submittal	(attach DSA notific	cation requirin	g submission).
Firm Name: HMC Architects		Contact	Name: Johnn M	essner	
Email: johnn.messner@hmcarchitects.com		Phone N	lumber: (619) 74	14-4077	
Address: 341 South Cedros Ave., Studio B					
City: Solana Beach		State: C	A	Zip: 920	75
A DSA 301-N, DSA 301-P, or 90-Day Letter ha	as been issued fo	or this proj	ect.		
For project currently under construction.					
☐ To obtain DSA approval of existing uncertified	building(s).				
DESIGN PROFESSIONAL IN GENERAL RE	SPONSIBLE C	HARGE	(L6 1580)		
Name of Design Professional in General Resp			Dubrow		
Professional License #: C-31679	Jonoidio Charg		e: Architect		
Design Professional in General Responsible Chabeen examined by me for design intent and appear Regulations and the project specifications. They are Signature:	to meet the appropriate for i	ropriate re- ncorporati	quirements of Tit on into the const	le 24, Califor	rnia Code of
DESIGN PROFESSIONAL					
CHECK THIS BOX: To confirm that all CC calculations and specifications have been star listed on DSA 1 for this this project. Brief description of construction change (attack Extension of existing canopy at grids A_E and A-F.	mped and signoch ch additional sh	ed by the eets if ne	Responsible D eded):	esign Profe	essional
Up size one piece of pipe from 1" to 1¼". List of DSA approved drawings affected by thi	s CCD: AA3.1	AA4.1. AA	.5.1 SA2.2 FP-4	11 FP-A2	1
The second of the second of					
DSA USE ONLY SSSCNg_Date_04.04.18 (Approved) Disapproved / Not Req'd FLSRF_Date_04.04.18 (Approved) Disapproved / Not Req'd	For business office use of Date Sent 04.04.18 Return By MMC Delivery Method BOX	10000		Stamp ROVED STATE AR	CHITECT
ACSDateApproved / Disapproved Not Regid		AC	S FLS_	RF SSR	CNg
Numaria .		A#	04- 115197	DATE: 04	.04.18



10763 WOODSIDE AVENUE, SUITE D • SANTEE, CA 92071 • TEL: (619) 449-0750 • FAX: (619) 449-8413

April 9, 2018

PCO#

24

STRAUB CONSTRUCTION INC.

Attn. Mark

ESENCIA K-8

CCD # 028 Building A Roof Extention

	WORK TICKET DATED:	3/12/18		
ITEM		AMOUNT		
LUMBER		\$ 438.00		
HARDWARE		\$ 149.00		
EQUIPMENT		\$ 723.00		
FUEL		\$ 		
LABOR HOURS	RATE			
64	\$77.00	\$ 4,928.00		
		\$ *		
		\$		
Note; No demo figured.	SUBTOTAL	\$ 6,238.00		
		 15.00%		
	OVERHEAD & PROFIT	\$ 935.00		
	(oF)	\$ 7,173.00		
	BOND 1%	\$ 71.00		
	TOTAL	\$ 7,244.00		

License #405302

SBE-Small Business DIR Certification: 1792187



April 5, 2018

Straub Construction Erik Palmer 202 W. College St Suite 202 Fall brook, Ca 92028

Re: "Esencia K-8"

Dear Keith,

64667 METH 2012-01 JP: #41.86 + FRINCES => #69.41/HF + 40% BURDEN

ADDITIONAL PRICE AUTHORIZATION - CHANGE ORDER #M3

897.17/HR

Please find attached the price increase for lunch room extension for soffit panels & hat channels: \$3,500.00 43420

This must be approved prior to fabrication and installation of material.

Sincerely,

LABOR = 20 HR4 @ 447.17 = 4943

Mike Castro

MATE = \$1000 + \$80 = \$1080

CONSUMES TAX

If you're in accordance with the specifications, general conditions and terms as set forth, please execute the agreement below and return to our office. In turn, we will sign it and return a copy to you.

Thank you for your cooperation in expediting this contract for your metal panel needs.

2421

+15%

Agreed to and accepted by:

Signature:
Authorized Agent

Signature:
Authorized Agent of Regan Roofing

Name:
Print Name

Name Mike Castro

Date:

Print Name Date:

SAN DIEGO OFFICE 2420 Industry Street Suite B Oceanside, Ca. 92054 858-255-7100 OFFICE 760-637-5542 FAX

Change Order Request

J.P. Witherow Roofing Company 1083 N. Cuyamaca Street El Cajon, CA 92020 Phone (619) 297-4701 Fax (619) 297-4704



Prepared by:	Stan Staley	Date:	4/13/2018		
Job Number:	30-917	Contact:	Mark Reed		
Job Name:	Esencia K-8	Contact Phone:	(760)414-900	0	
Change Order #:	2	Contact Email:	mark.reed@s	traubinc.com	
Summary of chan					
	ding A-Extention of existing can	opy. Install an additional 54	sq ft of under	layment and sl	hingles. All
other work will be	e by others.				
	Item	Quantity	U/M	Cost	Total
Landmark Shingle	25	2	Bnd	34.76	69.52
30# U <mark>nde</mark> rlaymer	nt	1.00	Roll	35.00	35.00
Edge Metal		1.00	Pc	8.06	8.06
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
SubTotal					112.58
Sales Tax				8.0%	9.01
Total Material					121.59
Labor		1.00	Manday	460.00	460.00
Overhead and Pro	ofit		#53.50/	₩ 15%	8724
Total Proposal co	st				\$ 669
	Please return approved	change order in order for	us to begin wo	ork.	0
Prepared by:			Date:		

Approved by:

Signature

Date:

Ray Lytle

m:

Anthony <galopez@verizon.net>

sent:

Friday, April 13, 2018 3:23 PM

To:

Cc:

Ray Lytle; Dustin Dove galopez@verizon.net

Subject:

Esencia school K-8

Proposed price for CCD 028

To go back reset scaffold and plaster area associated with CCD 028 EXTENSION OF EXISTING CANOPY BLDG A north elevation between gridlines A-F and A-E

Scaffold

\$ 720.00

Plaster

Material

\$ 102.65

Labor

\$ 1040.00

Sub-Total

\$ 1862.65

O/P 15%

\$ 279.40

Total

\$ 2142.05

PLASTER SCREEDED ONLY.



Sierra Lathing Company, Inc 1189 West Leiske Drive Rialto CA 92376 909-421-0211

License: 198103

Change Order

Order#: 8

Order Date: 04/26/2018

To: Straub Construction, Inc. 202 West College St., Ste 201 Fallbrook CA 92028 Project: 3705

Escencia K-8 5 Aprender Street

Rancho Mission Viejo CA 92675

The contractor agrees to perform and the owner pay for the following changes to this contract.	er agrees to	Plans Attached
Ordered By:	Customer Order: CCD 28	Specifications Attached
Description of Work		Amount
CCD 28		6,169.17
Notes PLEASE SEE ATTACHED WORKSHEET FO LABOR/MATERIAL =\$3,355.60 15% OHP =\$503.34 \$3,858.94 PLASTER SUB TOTAL =\$2,142.05 PRIME 5% OHP =\$107.10 \$2,249.15 1% BOND =\$64.08		ea Cop. = \$6001.

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	6,169.17
The original Contract Sum was	1,283,000.00	
Net change by previous Change Orders	0.00	
The Contract Sum prior to this Change Order	1,283,000.00	
The Contract Sum will be changed by this Cha	6,169.17	
The new Contract Sum including this Change	Order will be	1,289,169.17
The Contract Time will be changed by		0 Days
Owner:	Date:	
Contractor:	Date:	

roject No.	DATE:	4/26/18
Esencia K-8	PTC:	
	COST PROPOSAL #:	8
		CCD 28

				Forman 73.8	1/JY 70 14				
		MATERIAL	L. Links		LABOR			EQUIPMENT	
HEM DESCRIPTION	QUANTITY		EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	LINIT COST	EXTENSION
ield Layout	+			8 HRS	\$70.14	\$561.12			
)emo			\$150.00			\$1 122 24			
ath / trim	_			16 HRS		\$1.122.24			
Delivery			\$150 00		\$10,13	31 177 74			
	_								
Subcontractor see attached	-								
	-								-
				-		-	-		
	-								
						اي			
SUBTOTALS:			\$550.00			\$2,805.60	100		\$0.00
PTC MATERIAL					\$550.00	1			
PTC SALES TAX (9.0%)	0			•	\$0.00				
PTC LABOR PTC LABOR BURDEN (%):	0	%		\$	2,805 60 \$0.00	•			
PTC EQUIPMENT					\$0.00				
PTC SUBTOTAL DIRECT CO PTC FEE ON DIRECT COSTS				\$	3,355.60 \$0.00	V			
SUBTOTAL						\$3,355.60			
SUBTOTAL						\$0.00			
BOND (1%)	0	J				\$0.00			
TOTAL						\$3,355.60	1 con	sc on	in id

TITLE/COMPANY: Project Executive / Sierra Lathing Company Inc.



DATE:

4/12/18

Mark Reed Straub Construction, Inc. **VIA EMAIL**

PAGES 2

RE:

Esencia K-8 School

Subject: Additional costs per CCD#28. Install 1 fire sprinkler pendant head in added exterior

overhang due to the extension of the canopy.

Dear Mr. Reed,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$927.59	1	
Overhead & Profit	15%	\$139.14		. 4
Sub Total	(\$1,066.73)	OK AC
Bond	1.0%	\$10.67		
TOTAL CHANGE TO CO	ONTRACT	\$1,077.40		

Schedule Activities Impacted:

Additional time required:

0

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely.

Janet Riedesel JPI Development Group, Inc.

CO#14

Cover Page



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

April 12, 2018

BREAKDOWN

	QUA	NTITY			MATE	RIAL	TOTAL	LABOR	EQUI	PMENT	
DESCRIPTION	HR'S	AMT	U/O/M		UNIT	COST	HOURS	COST	UNIT	COST	TOTAL
1" 90		3	EA.	\$	1.21	\$3.63	0	\$0.00	0.00	\$0.00	\$3,63
1X0-4 NIPPLE		2	EA.	\$	1.09	\$2.18	0	\$0.00	0.00	\$0.00	\$2.18
1-1/4X1-1/4X1 TEE		1	EA.	\$	4.10	\$4.10	0	\$0.00	0.00	\$0.00	\$4.10
1" SCH 40 PIPE		21	FT	\$	2.24	\$47.04	0	\$0.00	0.00	\$0.00	\$47.04
1-1/4" SCH 40 PIPE		21	FT	\$	3.03	\$63.63	0	\$0.00	0.00	\$0.00	\$63.63
1-1/4X1X1 TEE		1	EA.	\$	4.16	\$4.16	0	\$0.00	0.00	\$0.00	\$4.16
GL5606 200 CONCEALED											
SPRINKLER		1	EA.	\$	10.95	\$10.95	0	\$0.00	0.00	\$0.00	\$10.95
GL5606 COVERPLATE		1	EA.	\$	8.65	\$8.65	0	\$0.00	0.00	\$0.00	\$8.65
1" RING HANGER		1	EA.	\$	0.36	\$0.36	0	\$0.00	0.00	\$0.00	\$0.36
3/8 ATR		10	FT	\$	1.25	\$12.50	0	\$0.00	0.00	\$0.00	\$12.50
TOLCO #200 1" RING											
HANGER		1	EA.	\$	0.36	\$0.36	0	\$0.00	0.00	\$0.00	\$0.36
TOLCO #58 SIDE BEAM											
BRACKET		1	EA.	\$	1.25	\$1.25	0	\$0.00	0.00	\$0.00	\$1.25
1 0-3 LAG BOLT		1	EA.	\$	0.39	\$0.39	0	\$0.00	0.00	\$0.00	\$0.39
1 X 1/2 REDUCED COUPL	ING	1	EA.	\$	1.05	\$1.05	0	\$0.00	0.00	\$0.00	\$1.05
SERVICE TRUCK/TOOLS		4	HRS	\$	3	\$0.00	0	\$0.00	25.00	\$100.00	\$100.00
PIPE MACHINE		4	HRS	\$	9	\$0.00	0	\$0.00	25.00	\$100.00	\$100.00
FIRE APPRENTICE	2	1	DAY	\$	-	\$0.00	4	\$243.92	0.00	\$0.00	\$243.92
FIRE SPRINKLER FITTER	4	1 1	DAY	\$		\$0.00	4	\$311.00	0.00	\$0.00	\$311.00
SUBTOTAL BEFORE TAX						\$160.25		\$554.92		\$200.00	\$915.17
SALES TAX @ 7.75%						\$12.42			75		
SUBTOTAL AFTER TAX						\$172.67	8	\$554.92	[\$200.00	
TOTAL HOURS	8	3							S	UBTOTAL	\$554.92
							\$172.67				
									\$200.00		

2

SUBTOTAL \$927.59



NAME: Justin Taylor

Inspector of Record

TO:

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER NO. 74 SUBJECT: Credit for Incorrect Sod DATE: 12/18/2018 FROM: NAME: John Stocks COMPANY: Straub Construction Incorporated COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein-

DESCRIPTION OF PROPOSAL

COR 106- Per Field Notice 64R1 and RFP 025, the Contractor is to provide a Credit for incorrect sod installed.

NO.	THEMP	ESCRIPTION	AMOUNT
1	Credit fo	r incorrect sod installed.	\$(15,000.00)
It is understood that	u this Work O	rder will be effective when signed by Kirsten Vital Contractor agrees to furnish all labor	r and materials and perform all
of the above descri the charges (if appl any, set out in this	bed work in a licable) under Work Order s	iccordance with the above terms in compliance with the applicable sections of the Contra the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the ad- shall constitute the entire compensation and/or adjustment in the contract time and contract work covered by this Word Order, unless otherwise provided in the Work Order.	act Documents. The amount of justiment in the contract time, if
COST:		· ·	
LUMP SUM	\$ 15,000 GG	NOT TO EXCEED \$	
TIME AND	MATERIALS	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON TIME AND MATERIAL	DAILY EXTRA WORK' FORMS
		ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL B POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREE	
IN ACCOR	DANCE WITH	CONTRACT UNIT PRICES	
TIME:			
✓ NO CHANG	SE T	IME IMPACT TO CONTRACT COMPLETION IS EST	IMATED AT DAYS.
DAYS:	THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVITIES ON TRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSIDER SHOWING THE IMPACT OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK TANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	STRUCTION SCHEDULE
		Signature	Date
CUSD - Rya	n Carter	HD.	1/11/19
Construction N	Manager	May Mon	14/20/18
General Cor	ntractor	5.0	12/10/10
Architect of I	Record	-176002	12/19/18

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE:	12/17/2018	
-------	------------	--

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155

PCO: 106

DESCRIPTION: Provide material credit for incorrect sod delivered per RFP 26.

								Revisions/Comments
1	Direct Materials		F-11 Ca	\$		the same		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
3	Direct Labor		N SPINS	\$	121	-	O'COLO	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	19			
5	Rental Equipment		STEP OF THE PERSON	\$	201	ROLL OF	200	
6	Sales Tax on Rental Equipment	0.00% of line 5	0,00%	\$			99	
7	Equipment Ownership & Operating Expenses		The same	\$	91	1000	die.	
8	SUB-TOTAL (Add lines 1 - 7)			F30	2 100	\$	*	
9	Field Overhead	0.00 of line 8	0.00%	\$	-		Г	
10	SUB-TOTAL (Add lines 8 & 9)		-555 TA	335	WES	\$		

Prime's Remarks:

	SUB-COM	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ 2		
12	Sales Tax on Materials	0.00% of line 11		\$ *		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0,00% of line 13	0.00%	\$ 20		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0,00% of line 15	0.00%	\$ ů.		
17	Equipment Ownership & Operating Expenses			\$ 90		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 120	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ -		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 080	
21	Field Overhead	0.00% of line 20	0.00%	\$		
22	Profit	0.00% of line 20	0.00%	\$		
23	SUB-TOTAL (Add lines 20 - 22)				\$ (15,000.00)	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comment
24	Prime Contractor's Work (from line 10)			\$	- 1			
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	(15.000.00)		100	
26	SUB-TOTAL (Add lines 24 - 25)			18		\$	(15,000.00)	
27	Prime Overhead on Sub-Contractor	0.00% of line 25	0.00%	\$				
28	Prime's Home Office Overhead	0,00% of line 24	15.00%	\$	*		-	
29	Prime's Profit	0 00% of line 26	0.00%	\$		lide	Car Strategy	
30	SUB-TOTAL (Add lines 26 - 29)		1	ėų,	Sept March	\$	(15,000,00)	
31	Prime Contractor's Bond Premium	0.00% of line 30	0.00%	\$	£			
32	TOTAL COST (add lines 30 - 31a)		The state of the s			\$	(15,000.00)	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, inc.	
Signature & Title of Preparer:	Date:
t	12/17/10
Justin Taylor, Project Manager	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: New School Esencia K-8

ARCHITECT: HMC Architects

REQUEST FOR PROPOSAL

NO. 25

SUBJECT: DATE: 07/17/18

TO:

NAME: Mark Reed

COMPANY: Straub Construction, Inc.

FROM:

NAME: Kelly Sullivan

COMPANY: CJK Construction

ATTENTION: Mark Reed

Contractor delivered and installed Paspalum turf sod instead of the specified Tiffway 419, as directed in Field Notice 64. Please provide a deductive change order (credit) in the agreed to amount of \$15,000.00 in lieu of removing and replacing. Joint Use Field shall still be the Tiffway 419.



Change Request

To: Straub Construction, Inc. (PWL 202 West College Street

Suite 201

Fallbrook, CA 92028 Ph: 760-414-9000

Number: 12 Date: 7/19/18

Job: PWL-743 Esencia K-8 School

Description: Pasapalum credit

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit	Unit Price	Price
Credit for replacing Pasapalum sod with Tifway 419 per RFP#25	-1.00	lsum	\$15,000.00	-15,000.00
			Subtotal:	\$-15,000.00
			Total:	\$-15,000.0
The schedule is not affected by this change.				
If you have any questions, please contact me at number listed below.				

Submitted by: Gabriel Cordero

Park West Landscape - PWL

Approved by: ___ Straub Construction, Inc. (PWL Date: __

1215 Graphite Drive * Corona, California 92881 (951) 493-2830 * FAX: (951) 493-2831



General Contractor

Architect of Record

Inspector of Record

CAPISTRANO UNIFIED SCHOOL DISTRICT

tects

SIIE, Esericia Res	
PROJECT: Esencia K-8	
ARCHITECT: HMC Arch	it

CAPIS	TRANC)			
UNIFIED SCH	OOL DISTRICT	WORK ORDER			NO. 75
		SUBJECT: Credit for Future Gard DATE: 12:18:2018	den		
NAME: Ju COMPANY: Str		tion Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Manage	ment	
This Work Order sh	all constitute		k shall be performed subject to the conditions ones the contractor has, arising out of the revision		
DESCRIPTION	ON OF F	PROPOSAL			
		he Contractor was directed to ning Garden.	provide a Credit for the irrigatio	n and sod	in the
NO.	ITEM D	ESCRIPTION		AMOUNT	,
1	Credit fo	r new Learning Garden area.	9	\$ (9,306.09)	
of the above describ the charges (if applicany, set out in this V	ed work in a able) under Vork Order s	accordance with the above terms in complian the Work Order is limited to \$25,000. The a	n Vital. Contractor agrees to furnish all labor a nee with the applicable sections of the Contract djustment in contract sum, if any, and the adjust/or adjustment in the contract time and contract erwise provided in the Work Order.	Documents T stment in the co	The amount of ontract time, if
COST:					
✓ LUMP SUM	9.306 09		NOT TO EXCEED \$		
TIME AND M	IATERIALS	SUBMIT DAILY TIME AND MATERIAL DO	CUMENTATION ON TIME AND MATERIAL DA	AILY EXTRA W	ORK' FORMS
			ABOVE. THE COST OF THE WORK WILL BE I BE RESOLVED TO BE MUTUALLY AGREEAB		FROM THE
IN ACCORD	ANCE WITH	CONTRACT UNIT PRICES			
DAYS:IMMEDIATEL	HANGE COI THE C	MPLETION DATE BUT IS EXPECTED TO II CONTRACTOR WILL CREATE ACTIVITIES	ACT TO CONTRACT COMPLETION IS ESTIMA MPACT SPECIFIC CPM ACTIVITIES, ACTIVIT IN THE CONTRACTOR'S DETAILED CONSTE SHOWING THE IMPACT OF THIS WORK, THE LY AND MONTHLY SCHEDULE.	Y NUMBERS: RUCTION SCH	
		Signature/		Date	
CUSD - Ryan	Carter	40		1/11/1	9
Construction M	anager	Dalul.	May	1.1	110

Page 103 of 180 EXHIBIT #8

322 of 652

12/19/18

DATE: 12/17/2018

CONTRACT TITLE: New School Esencia K-8
LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: **366155** PCO: **107**

DESCRIPTION: Revise landscaping and irrigation scope at Learning Garden per RFP 27.

								Revisions/Comments
1	Direct Materials		District of	\$	F	A Planting	24	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
3	Direct Labor		-	2	-0.		THE	7
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	5	2			
5	Rental Equipment			\$	-	P.		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	100			
7	Equipment Ownership & Operating Expenses		Exchine	\$	-	1		
8	SUB-TOTAL (Add lines 1 - 7)		7200	N.	1000	\$		
9	Field Overhead	0.00 of line 8	0.00%	\$:*			1
10	SUB-TOTAL (Add lines 8 & 9)		Town Park		MARKET	\$		

Prime's Remarks:

	SUB-COM	Revisions/Comments				
П	Direct Materials			\$		
12	Sales Tax on Materials	0.00% of line 11		\$		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ 		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ ×.		
17	Equipment Ownership & Operating Expenses			\$ 		
18	SUB-TOTAL (Add lines 11 - 17)				\$	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ *:		
20	SUB-TOTAL (Add lines 18 & 19)				\$	
21	Field Overhead	0.00% of line 20	0.00%	\$ *		
22	Profit	0.00% of line 20	0,00%	\$ - 8		
23	SUB-TOTAL [Add lines 20 - 22]				\$ (9,306.09)	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		Charles and	\$	180	100		
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	(9.306.09)		1100	
26	SUB-TOTAL (Add lines 24 - 25)			43		\$	(9.306.09)	
27	Prime Overhead on Sub-Contractor	0.00% of line 25	0.00%	\$				
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	*			
29	Prime's Profit	0 00% of line 26	0.00%	\$		II.	2/6-15-1	
30	SUB-TOTAL (Add lines 26 - 29)		W 13 75			\$	(9,306,09)	
31	Prime Contractor's Bond Premium	0.00% of line 30	0.00%	\$	92			
32	TOTAL COST (add lines 30 - 31a)		11600	1	Witte Ville	\$	(9,306.09)	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
t ·	12/18/18
Justin Taylor, Project Manager	





To: Mark Reed

Straub Construction Company 202 West College Street, Suite 201

Fallbrook, CA 92028

Project Name: Esencia K-8 School

Owner Ref No.: RFP020 & Fleid Notice #92r1

Description:

Change request CR17 for credit to turf area per RFP20.

We are pleased to offer the following specifications and pricing to make the following changes:

This change proposal only covers the direct costs associated with the change order work herein/itemized below. We reserve the right to assess the impact of this change order work at a later date and to submit other costs as they become known.

ID ITEM	DESCRIPTION	Mark and the latest a	UNITS	UOM	UN	T PRICE		PRICE	
Labor									
		Foreman	-8.39	Hrs	\$	55.00	\$	(461.55)	
		Laborer	-51.76	Hrs	\$	75.00	5	(3,882.23)	
Labor Total			1,00	Lsum			\$	(3,517.11)	
Equipment			1,00	Laum			\$	520.00	
Material			1.00	Leum			\$	(5,698.63)	4508.4
Children Stranger		SUBTOTAL		Lsum	(K (185)	Silm vaite	\$	(8,692.74)	

CR: 17

Date: 8/13/2018

Job: PWL743

OVERHEAD AND PROFIT

Overhead

10.00% \$ (569.56)

Profit

5.00% \$ (284.78)

It-17

Subtotel

GRAND TOTAL

(9.547.09)

If you have any questions, contact me at the number below.

Submitted by:

Tony Galindo | Project Manager

PARK WEST | LANDSCAPE CONSTRUCTION www.parkwestinc.com | tgallndo@parkwestinc.com

Phone (310) 363-4113 | Fax (951) 493-2831 | Mobile (424) 236-5547

Approved by:	

Date:



MATERIAL SUMMARY

To Mark Reed

CR 17
Date 8/13/2018
Job PWL-743 CR Template

Credit Items					
Rainbird RD12 SAMPRS (No credit. Material was already delivered to site)	(6.00)	62	\$	•	\$ *
Rainbird 5006-PC-SAM Pop-Up Rotor 3/4" (No credit. Material was aiready delivered to site.)	(15.00)	68	\$	•	\$ *
Leterals - Spray	(824.00)	1€	\$	1.45	\$ (1,196.45)
Carex Olvulsa 1 Gallon Shrub / 12" OC	(131.00)	64	\$	2.20	\$ (287.77)
Sod - Sea Shore Paspalum	(7,052.00)	sqft	\$	0.57	\$ (4,019.64)
Credit Items Total	1.00	Isum	\$	(5,503.86)	\$ (5,503.86)
Addad Items (2)					
Spread DG on site + Sec Note 14. 9	12.00	ton	\$	47.00	\$ 564.00
Site prep DG area for new DG	1.00	tsum	Ś		\$
Added Items Total	1:00	Isum	9.81	the Versit	\$ 564:00
Grand Total	1.00	Isum	100	THE REAL PROPERTY.	\$ (4,939,86)
Add On Irrigation Fittings	1.00	Isum			\$ (297.50)
The state of the s	Mat	erial Sub 1	Total		\$ (5, 237.36)
		Material Ta	x	8,75%	\$ (458.27)
	Grand Ma	terial Tota	a i		\$ (5, 695.63)



EQUIPMENT SUMMARY

To Mark Reed

CR Date Job 17 8/13/2018 PWI-743 CR Template

BID ITEM	DESCRIPTION		EQUIPMENT DESCRIPTION	HRS U	OM	UNIT PRICE	PRICE
	Equipment		Bobcat Loader	8	Hrs	\$ 65.0	0 \$ 520.00
Grand Total		HINDRE TO ME THE	A CONTRACTOR OF THE PARTY OF TH	Isum :		Marie San Control	\$ 520.00
				L,	P1876	No No	MALKUP FIR
						Abb	CVRSF + WV
						b.s.	
						Lahr	14th .
							7
		(2)					12-13
		NOTE D	CM ROJECTED #56	y Line			10.1
			low on t. 2 PE	a ema	U		
			DATED 12/10/10.				



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia School

PROJECT: New School Esencia K-8

ARCHITECT: HMC Architects

FIEL	.D NOTICE	
SUBJ	ECT: Outdoor Garden Area	ì
DATE:	02/14/18	

NO. 50

TO:

COMPANY: Straub, Inc.

FROM:

NAME: Kelly Sullivan
COMPANY: CJK Construction

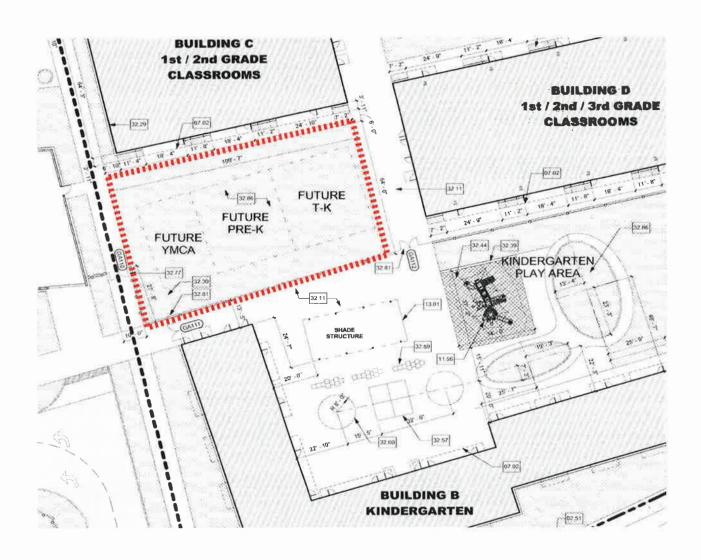
ATTENTION: Mark Reed

The District wishes to create an outdoor garden area to be located as shown on the attached map.

Per instruction given at the OAC meeting on 2/14/18, the Contractor is not to proceed with installation of the irrigation and turf indicated. All fencing and future utility stubs, with ground boxes, are to be provided. Stub and cap reclaimed piping at sleeve.

RFP with design and cost proposal forthcoming.

		Name:	
Resolved: Yes	No.	Signature:	Date:





CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8

ARCHITECT: HMC Architects

11/0			
WO		11	
	\mathbf{v}	$\boldsymbol{\omega}$	-

NO. 76

SUBJECT: Additional Epoxy Flooring Under Storage Room Shelving

TO:

NAME: Justin Taylor

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

COR 100- Per Health Department requirements and Field Notice 21, the Contractor was directed to provide additional coats of epoxy flooring under the storage room shelving.

NO. ITEM DESCRIPTION

AMOUNT

Install additional epoxy flooring under storage room shelving

\$1,600.35

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Word Order.

ansing out of the chari	ge in the work covered by this word	Order, unless officiwise provided in the viol	k Older.
COST:			
✓ LUMP SUM	\$ 1,600 35	NOT TO EXCEED	\$
TIME AND MA	TERIALS. SUBMIT DAILY TIME AN	D MATERIAL DOCUMENTATION ON 'TIME	E AND MATERIAL DAILY EXTRA WORK' FORM
		RK DESCRIBED ABOVE. THE COST OF T VIEW AND WILL BE RESOLVED TO BE MI	HE WORK WILL BE DETERMINED FROM THE UTUALLY AGREEABLE.
IN ACCORDAN	NCE WITH CONTRACT UNIT PRICE	ES	
TIME:			
X NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COM	MPLETION IS ESTIMATED AT DAYS
DAYS:IMMEDIATELY	THE CONTRACTOR WILL CRE FOLLOWING APPROVAL OF THIS		DETAILED CONSTRUCTION SCHEDULE OF THIS WORK. THESE ACTIVITIES WILL BE
	Signature		Date

		Dato
CUSD - Ryan Carter	l Ho	1/11/19
Construction Manager	John G Bach	12/20/18
General Contractor	4.0	12/19/10
Architect of Record	-1900 -	12/1/9/1/8
Inspector of Record	H	1/4/19

DATE	10/13/0010
DATE:	12/13/2018

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 100R1

DESCRIPTION: Furnish and install smooth resinous flooring finish under shelving per RFP 21 21.

							Revisions/Comments
1	Direct Materials			\$	- 1		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	161		
3	Direct Labor			4	2		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	(€:		
5	Rental Equipment			\$			
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	25		
7	Equipment Ownership & Operating Expenses		*	\$	5.0		
8	SUB-TOTAL (Add lines 1 - 7)		1,555			\$	
9	Field Overhead	0.00 of line 8	0.00%	\$	100		
10	SUB-TOTAL (Add lines 8 & 9)		THE RESERVE			\$ -	

Prime's Remarks:

	SUB-CO	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ 120		
12	Sales Tax on Materials	0.00% of line 11		\$ 0.65		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 500		
17	Equipment Ownership & Operating Expenses			\$ 		
18	SUB-TOTAL (Add lines 11 - 17)				\$	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 200		
20	SUB-TOTAL (Add lines 18 & 19)				\$ ¥.	
21	Field Overhead	0.00% of line 20	0.00%	\$ 100		
22	Profit	0.00% of line 20	0.00%	\$ -		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 1,509,05	See Subcontractor COR(s

Sub's Remarks:

		SUMMARY					Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$	- 3		
	Sub-Contractor's Work (from line 23) per line						
25	item g of Article 46			\$	1,509-05		
26	SUB-TOTAL (Add lines 24 - 25)			08		\$ 1,509.05	
) I	5% OH&P per Article 46 o
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	75.45		the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	*		-14
29	Prime's Profit	0.00% of line 26	0.00%	\$	- ŝ		
30	SUB-TOTAL (Add lines 26 - 29)		The state of			\$ 1,584.50	
							1% OH&P per Article 46 o
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	15.85		the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		4-14-1			\$ 1,600.35	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
ϕ	12/13/10
Justin Taylor, Project Manager	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: New School Esencia K-8

ARCHITECT: HMC Architects

REQUEST FOR PROPOSAL

NO. 21

SUBJECT: Smooth Epoxy Floor Finish Under Shelving

DATE: 06/05/18

TO:

NAME: Mark Reed

COMPANY: Straub Construction, Inc.

FROM:

NAME: John Stocks

COMPANY: CJK Construction

ATTENTION: Mark Reed

Per the attached County of Orange Health Department comments dated 9/24/18, "the flooring beneath shelving and equipment must be smooth and cleanable". The Contract Documents reference the equipment but not the shelving.

Contractor is to proceed with the smooth epoxy under the shelving in the kitchen areas to meet the Health Department comments and provide cost proposal for this work.





PLAN CHECK REPORT County of Orange, Health Care Agency, Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6074 yww.ochealthinfo.com/eh

Septemai)r 24, 2016

SUEWITTET:
WELISSA ::: ARREN
OK. 2SS ::: SIGN GROUP
5955 MIRA MESA BLVD STE H
SANDIEGO, CA 92121

JOBSITE: CUSD ESENCIA SCHOOL 33122 VALLE RD SAN JUAN CAPISTRANO

33122 VALLE RD SAN JUAN CAPISTRANO, CA 92675

OWNER:

SR RECORD ID: SKJ128727 AUTHORITY TO CONSTRUCT/PLAN APEROVED NEW CON - REST 2000-5999 SQ FT

SCOPE OF WORK

CURRENT/FORMER NAME:

PC01: PLAN APPROVAL

Thank you for your plan submittal. Your plans are now approved and subject to the following conditions:

- This approval does not constitute authority to violate any provision of the related codes, ordinances, or regulations, nor does it prevent further correction of errors found on the plan or with installation upon field inspection. All construction must conform to these approved plans. Alterations or changes to these plans must have review and written approval by the Plan Check Section of Environmental Health prior to construction.
- 2. All construction work must conform to local building codes and have the necessary approvals from the local building and fire authorities. Please refer to the local building department for plan approval and permits prior to construction.
- 3. This plan approval is valid for a period of one year from the date of approval
- 4. Newly constructed food facilities or new portions of existing food facilities shall not be placed into use without prior written approval by a member of this agency. Doing so may result in a penalty not to exceed three (3) times the cost of the annual permit.

PC03: INSPECTION SCHEDULING

When work on the project has progressed to the point of requiring an inspection, please contact us at least ten (10) working days in advance in order to help us accommodate your request. A preliminary inspection shall be done when the floors, walls, and ceiling finishes are complete and the equipment is in place. A final inspection will be needed in order to receive Health Permit approval from this Agency. Health permit approval is required prior to opening the food facility or storing food or beverages.

PC09: FINISHES

Finishes are subject to evaluation by this Agency. This determination will be made at the time of the preliminary field inspection. Finishes found not to be in compliance with current code requirements will not be accepted.

If you are concerned about the acceptability of the finishes in your facility, please contact your plan checker prior to any work being conducted.

PC11: TEXTURED FLOORING

Some trowled epoxy flooring systems may be acceptable. All are evaluated on a case by case basis. Provide manufacturer specifications and samples for the proposed seamless troweled epoxy floor system. It is very important that the samples submitted accurately represent the desired texture. When installed, traffic areas may be textured to provide traction. Excessive textures may require the installation of floor drains and a permanently installed high pressure cleaning system. Flooring beneath shelving and equipment must be smooth and cleanable.

	CONTRACT CHANG	GE ORDER	CCN4			Maple Shao	One Park Ave de, NJ 08052 856/779-7500
Date		12/13	/2018				856/321-7522
Project #:		66	30892				
Project:		Esenica K-	8		Territory Manager:	Marcos Velasquez	
Location Of Wo	ork:	Esencia K-	8, Rancho Mission Viejo		Phone #:	714 264.9497	
Cost for adding :	sanding for bonding pr	RK der shelving & equipment ep, masking of areas, and	, approx 670 sqft . I application of clear seal	er.			
	or 2 man working cre	W.					
MATERIAL UTIL		TANK OR		27 1	12 2 1/LU MATE		
QUANTITY	MATER	RIAL NAME		PRICE	TOTAL P	PRICE	
2	Stonkote CE4 - Clear	r Epoxy Sealer		\$637.18	1		1274.36
							0.00
							0.00
						111	0.00
	1				SUBTOTAL		1274.36 🗸
					HANDLING (n/a, wa	ived)	0.00
					TOTAL		1274.36 🗸
EQUIPMENT UT	TILIZED			-		ENTERNANCE OF LAND	AUGUST "
QUANTITY	EQUIPI	MENT		RATE	TOTAL P	PRICE	
	n/a						0.00
							0.00
					SUBTOTAL		0.00
					OVERHEAD (enter	9/1	0.00
					TOTAL	70)	0.00
		The second second	The state of the s	V 100 W 100			
LABOR	NAME		Hours	RATE	TO	DTAL	
	to add 670 sqft smoot	h floor	Titurs	INTE		2105	0.00
	ng & Masking of areas	11 11001	4.00	\$84.38	J		337 502
		8.00	\$84.38	1		675.00	
	Sealer Application		4.00	\$84 38	J	whose t pass cost	337.50 1
						A 2 to 4 He	0.00
						W 0004 . 44	0.00
						+ 15 % OH 4P	0.00
					SUBTOTAL	3018.11	1350.09
	Marcos Velasquez				OVERHEAD & Profi		393.65

By executing this Change Order the undersigned represents and warrants that (a) he/she has the legal authority to act on behalf of his/her respective company and to bind said company; (b) said authority is not subject to final approval by some other person or entity; (c) the undersigned company agrees to make prompt payment to Stonhard with respect to services rendered and malerials provided under this Change Order. It is expressly understood that Stonhard is relying on the aforementioned representations and warranties in furnishing the materials and services herein stated and would not otherwise furnish said materials and services absent the undersigned's representations and assurances.

Company Name

Marcos Velasquez NAME OF STONHARD AUTHORIZED SPONSOR

AUTHORIZED SIGNATURE

Signed_

Date___

1743,65 3018:01

Signed By (please print name)_

OVERHEAD & Profit (15 %)

TOTAL

GRAND TOTAL

Contract Change Order excel v5/5,20.13



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER

NO. 77

SUBJECT: Additional Blocking for Canopy Connections

DATE: 01/03/2019

TO:

NAME: Justin Taylor

Inspector of Record

COMPANY: Straub Construction Incorporated

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per RFI 72, the Contractor was directed to provide additional blocking to connect the sunscreen canopies at each of the Buildings B through G.

NO.	ITEM DESCRIPTION	AMOUNT
NO.	ITEM DESCRIPTION	AMOUNT

Install blocking for sunscreen canopy connection at each building

\$ 13,590.94

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor

arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.						
COST:						
LUMP SUM \$ 13,590'94	NOT TO EXCEED \$					
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL	Y EXTRA WORK' FORMS				
	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DE POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE					
IN ACCORDANCE WITH	CONTRACT UNIT PRICES					
TIME:						
NO CHANGE T	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMAT	ED AT DAYS.				
DAYS:THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY IS CONTRACTOR'S DETAILED CONSTRUING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THES ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	CTION SCHEDULE				
	Signature	Date				
CUSD - Ryan Carter	(At)	1/28/19				
Construction Manager	Asama Brown	1/23/19				
General Contractor	<u></u>	01/10/19				
Architect of Record	-116002	1/17/19				

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 1/4/2019

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 07R2

DESCRIPTION: Furnish and install lower canopy blocking outside of header condition per RFI 72 response.

								Revisions/Comments
1	Direct Materials		0.48	\$	-		Septime.	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
3	Direct Labor			\$	140	and the	- Serie	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	5	*			
5	Rental Equipment			\$	175.6	597		
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	W.:			
7	Equipment Ownership & Operating Expenses		122	\$	21			
8	SUB-TOTAL (Add lines 1 - 7)			45.5		\$		
9	Field Overhead	0.00 of line 8	0.00%	\$				
10	SUB-TOTAL (Add lines 8 & 9)			Ш.	445	\$	_ × *	

Prime's Remarks:

	SUB-CONTRACTOR'S WORK						Revisions/Comments	
11	Direct Materials			\$				
12	Sales Tax on Materials	0.00% of line 11		\$	9			
13	Direct Labor							
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$	32			
15	Rental Equipment							
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$	2			
17	Equipment Ownership & Operating Expen	ses		\$	3			
18	SUB-TOTAL (Add lines 11 - 17)					\$	•	
19	Home Office Overhead	0.00% of line 18	0.00%	\$	\sim			
20	SUB-TOTAL (Add lines 18 & 19)					\$	180	
21	Field Overhead	0.00% of line 20	0.00%	\$	2			
22	Profit	0.00% of line 20	0.00%	\$				
23	SUB-TOTAL (Add lines 20 - 22)					Ş	12,815.60	See Subcontractor CORs

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$	- 2			
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	12,815.60	Е		
26	SUB-TOTAL (Add lines 24 - 25)				1986	\$	12,815.60	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	640.78			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	10%			
29	Prime's Profit	0.00% of line 26	0.00%	\$	12		A Laboratori	
30	SUB-TOTAL (Add lines 26 - 29)		TALL S	'n,		\$	13,456.38	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	134.56			1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31a)					\$	13,590.94	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
J.	01-04-19
Justin Taylor, Project Manager	



Esencia K-8

Request for Information #0072

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 09/21/2017

Esencia K-8	Project: #1617-18	
5 Aprender, Rancho Mission Viejo, CA		

Answer Company	Answered By	Author Company	Authored By
		Cuyamaca Framing	Clyde Hessom

Subject	Discipline	Reference Drawing
Canopy Support Beyond Window Header	Structural	1/S7.1

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact

Question	Date Required: 09/22/17

The exterior metal canopies are to be attached, in the window area, to the window header per details 5/S7.1 and 16/S7.1. The canopies extend beyond the window header at each side, and there is no specific detail call out for the connection support.

Do we install blocking and attach plates similar to Detail 11/S7.1?

Suggestion:

Please provide blocking detail for canopy supports at areas where header support cannot be achieved.

Response	Date:
Blocking is to provided where ca connected similar to 11/S7.1. Renato Davila Buraschi / SBI 9.21.2017	nopy extends beyond the window header and it is to be
HMC takes no issue.	9/22/17 Provide canopy blocking per 11/S7.1 only where 7/8" 6X6 plate occurs outside of header system.
A.Hillis 09/21/2017	No schedule impact/ cost TBD J.Stocks CJK Construction Management

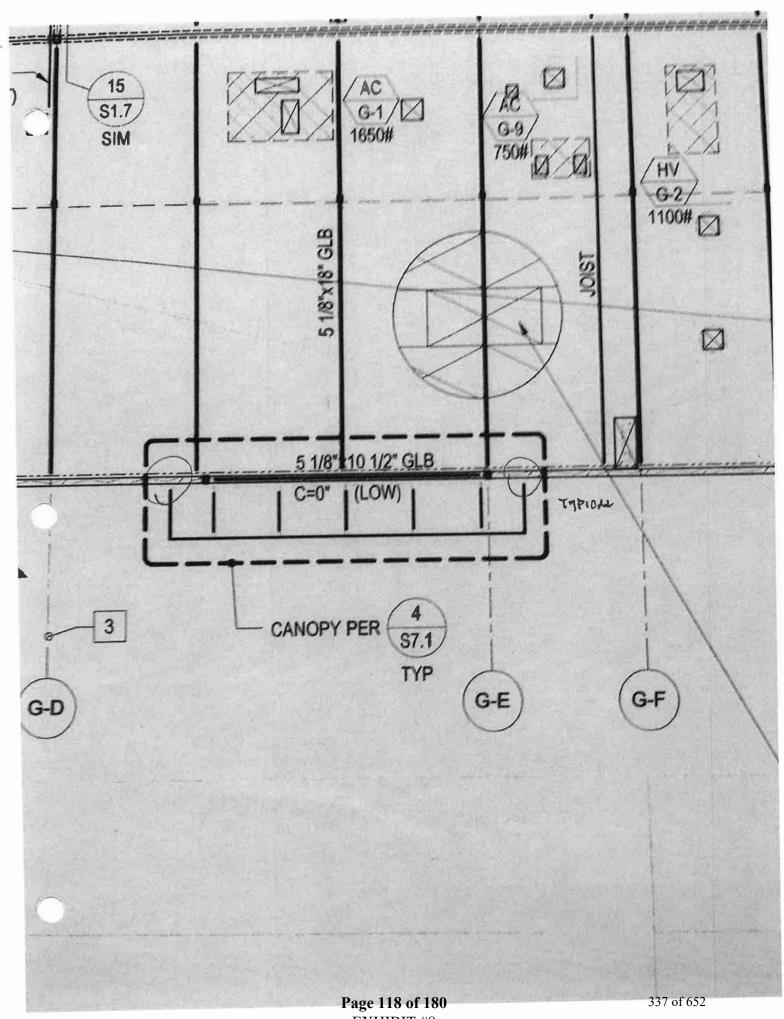


EXHIBIT #8

LICENSE # 471606 • DIR/REG #1000005533

10763 WOODSIDE AVENUE, SUITE D • SANTEE, CA 92071 • TEL: (619) 449-0750 • FAX: (619) 449-8413

September 22, 2017

PCO#

STRAUB CONSTRUCTION INC.

OWNER

Attn: Mark

8 8 8 8

ESENCIA K-8

RFI 72 - No connection is shown where canopies extend past window header.

@ 196 LOCATIONS

Blocking is to be provided where canopy extends past window header.

WORK TICKET DATED:

WORK TICKET DATED:	Name and Address of the Owner, where	
ITEM		AMOUNT
LUMBER	\$	3,945.00
HARDWARE	\$	346.00
EQUIPMENT	\$	
FUEL	\$	
	-	-
LABOR HOURS RATE		
155 69 \$77.00	\$	6953 11,935.00
49 HAS FOR BLOCKING	\$	
Lo 40 HRS FOR HOWA	\$	-
MUTUMENT ALLEGATEN SUBTOTAL	\$	11, 144 16,226.00
B/w Cm & BC D1-04-19.		15.00%
OVERHEAD & PROFIT	\$	1671.69 2,423.00
	\$	12, 815. 1918,659:00
BOND 1%	\$	186.00
TOTAL	\$	18,845.00

12,815.60





CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8

CADISTRANO	ARCHITECT: HMC Architects			
	WORK ORDER SUBJECT: Revise Layout for Buil DATE: 01/03/2019	ding D Planters	NO.	78
NAME: Justin Taylor COMPANY: Straub Construction	Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management		

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per RFI 284 and a discrepency in the plans, the Contractor was directed to reconfigure the concrete form installation of the ground planters along Building D prior to concrete placement.

Labor and material to reconfigure concrete forms at Building D planters \$543.10

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor

rlsing out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.	
COST:	
LUMP SUM § 543.10 NOT TO EXCEED \$	
TIME AND MATERIALS, SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON TIME AND MATERIAL DAIL	Y EXTRA WORK' FORMS
SUBMIT QUOTATION PROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DE'CHANGE ORDER PROPOSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE.	
IN ACCORDANCE WITH CONTRACT UNIT PRICES	
TIME:	
NO CHANGE TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATE	ED AT DAYS.
WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NDAYS: THE CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCT IMMEDIATELY FOLLOWING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESE REVIEWED IN ACCORDANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	CTION SCHEDULE
Signatu/re	Date
CUSD - Ryan Carter	4/00/40

CUSD - Ryan Carter		1/28/19
Construction Manager	No Dodn't Break.	1/23/19
General Contractor	₹.	01/14/19
Architect of Record	-1600	1/17/19
Inspector of Record	41-	1/24/19

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 26R1

DESCRIPTION: Modify concrete paving/walk integral planter layouts at Building D per RFI 284 response.

								Revisions/Comments
1	Direct Materials		Mark Barrie	\$		124	11 31.2	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	850			
3	Direct Labor -		ST BUTTO	Ş	983	mD#		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	(2)			
5	Rental Equipment		1	\$		E U	ings, v.	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$				
7	Equipment Ownership & Operating Expenses		THE REAL PROPERTY.	\$				
8	SUB-TOTAL (Add lines 1 - 7)			78	Williams	\$		
9	Field Overhead	0.00 of line 8	0.00%	\$				
10	SUB-TOTAL (Add lines 8 & 9)				L WILLIAM	\$		**

Prime's Remarks:

	SUB-CONTRACTOR'S WORK						Revisions/Comments	
11	Direct Materials			\$	14			
12	Sales Tax on Materials	0.00% of line 11		\$	92			
13	Direct Labor							
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$				
15	Rental Equipment							
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$				
17	Equipment Ownership & Operating Expens	es		\$	9			
18	SUB-TOTAL (Add lines 11 - 17)					\$		
19	Home Office Overhead	0.00% of line 18	0.00%	\$	100			
20	SUB-TOTAL (Add Ilnes 18 & 19)					\$		
21	Field Overhead	0.00% of line 20	0.00%	\$	*			
22	Profit	0.00% of line 20	0.00%	\$				
23	SUB-TOTAL (Add lines 20 - 22)	8				\$	512.12	See Subcontractor COR(s

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		77	\$		W.		
	Sub-Contractor's Work (from line 23) per line							
25	Item g of Article 46			\$	512.12	928		
26	SUB-TOTAL (Add lines 24 - 25)		The said	31,14	ALC: N	\$	512.12	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	25.61			the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	2.00		2	
29	Prime's Profit	0.00% of line 26	0.00%	\$	2		DIE THE ST	
30	SUB-TOTAL (Add lines 26 - 29)		KI JIBS	8690		\$	537.73	
								1% OH&P per Article 46 of
31	Prime Contractor's Bond Premlum	1.00% of line 30	1.00%	\$	5.38			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)			hŒ	013.1	\$	543.10	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
t	01 - 03 - 19
Justin Taylor, Project Manager	



Esencia K-8

Request for Information #0284

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100

Esencia K-8

Date: 12/28/2018

5 Aprender, Rancho Missio	n Viejo, CA		
Answer Company	Answered By	Author Company	Authored By
		Straub Construction, Inc.	Erik Palmer

Project: #1617-18

Subject	Discipline	Reference Drawing
Planter layout modification	Architectural	A1.21 thru A1.24

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact
YES		NO		

Question: Date Required: 01/04/19

Dimensions and layout of the integral concrete paving/walk planters are provided within the Contract Documents.

The layout and dimensions of these are modified to align with the vertical plaster reveals and/or storefront/door frames as illustrated in each respective Building elevation.

Please confirm

Suggestion:

Confirm this is layout and dimensioning are acceptable based on a site walk conducted with the AOR prior to the first concrete paving/walk placement at Building B. Modify existing planter formwork at Building B.

Response: Date:

1/3/19

Confirmed. Contractor to follow direction of AOR direction in field.

John Stocks

Telecu Construction Management



TIME & MATERIAL TICKET

GENERAL CONTRACTOR: Straus Construction
PROJECT NAME: Esencia K-8
LOCATION: Blds D Planters
TIME STARTED: 10:00 TIME FINISHED WORK: 1:00 p.m.
DATE: Friday 1/19/2018
DISCRIPTION OF WORK:
Saucut and rework all planters (Forms) around Bldg D after
receiving instruction from Erik and the Architect to disregard measurement
and line Planter to edge of stucco joints. Total of 8 already set per plan
CLASSIFICATION LABOR REG. HOURS TOTAL HOURS OT HOURS EQUIPMENT HOURS MATERIAL
2 C.Mason 3 cm 6 1
E Company of the Comp
JOBSITE SUPERVISOR:
PERSON AUTHORIZING WORK: BENCO SUPERVISOR:
BENCO SUPERVISOR:



2220 Otay Lakes Rd. Ste. 502 Chula Vista, Ca 91915 Tel: (619) 934-3302 Fax: (619) 662-0318 Invoice No: 180124

Date: 1/24/2018

top 24

Bill To: Straub Construction, Inc. 202 West College Street, Suite 201 Fallbrook, Ca 92028

For: Esencia K-8 5 Aprender Street Trabuco Canyon, Ca 92679

P.O. Number	Salesperson		Terms
#	Benço Concrete Inc.		Due On Receipt
Description: T & M Date 1/19	/2018 - Bldg. D Planters		Total
3		10	and the second s
T & M Date 1/1	9/2018 - Bldg. D Planters	r	
(2) Cement Mase	ons 6 hours @ \$74.22		\$445.32
Total \$445.32 +	15% OHP =		\$66.80
	***	т жины жишке жизге	
ake all checks payable to : BENCO you have any questions concerning		Subtotal	\$512.12 √
Aon uass surk draztious concernud	Titus insolver collicion	Тах	\$0
ipe Benavides			40

Thank you for your business!



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8

ARCHITECT: HMC Architects		
WORK ORDER SUBJECT: Added Cricketts and C DATE: 01/03/2019		79
TO: NAME: Justin Taylor COMPANY: Straub Construction Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management	

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. Including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per CCD 25, RFI 183 and due to a discrepancy in the plans, the Contractor was directed to provide an additional internal gutter and change the roof crickets from foam to wood on Building A.

NO.	ITEM DESCRIPTION	AMOUNT
1	Provide new framing/ sheet metal gutter/ downspout per CCD 25.	\$ 7,554.23

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if

	work covered by this Word Order, unle			sum due to the Contractor
COST:				
LUMP SUM \$ 7.554	23	NOT TO EXCEED	\$	
TIME AND MATERIALS	SUBMIT DAILY TIME AND MATERIA	AL DOCUMENTATION ON 'TIME	AND MATERIAL DAIL	Y EXTRA WORK' FORMS
	ROMPTLY FOR THE WORK DESCR POSAL' SUBJECT TO REVIEW AND			
IN ACCORDANCE WITH	CONTRACT UNIT PRICES			
TIME:				
NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COM	PLETION IS ESTIMAT	TED AT DAYS.
DAYS:THE O	MPLETION DATE BUT IS EXPECTED CONTRACTOR WILL CREATE ACTIV ING APPROVAL OF THIS WORK OR IANCE WITH THE CONTRACTOR'S V	/ITIES IN THE CONTRACTOR'S RDER SHOWING THE IMPACT C	DETAILED CONSTRU OF THIS WORK, THES	JCTION SCHEDULE
	Signature /			Date
CUSD - Ryan Carter	40	*		1/28/19
Construction Manager	Down & Barren			1/23/19
General Contractor	_ራ			01/11/19
Architect of Record	-160	-2-		1/48/19
Inspector of Record	44			1/20/15

DATE:	3/30/2018

CONTRACT TITLE: Escensia LOCATION:

K-8 San Juan Capistrano School

Purchase Order NO: **366155** PCO **#040**

DESCRIPTION: RFI # 183 Change crickets @ Bldg A from Insulation to metal and Wood

	PRIME C	ONTRACTOR'S WORK					Revisions/Comments
1	Direct Materials			\$	18/	The second	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$			
3	Direct Labor			\$	-		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	0.00%	\$	100		
5	Rental Equipment		F	\$	(E)	MIN WAL	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	7/47		
7	Equipment Ownershlp & Operating Expenses			\$	150		
8	SUB-TOTAL (Add lines 1 - 7)				\$		
9	Field Overhead	0.00 of line 8	0.00%	\$	1/47		
10	SUB-TOTAL (Add lines 8 & 9)			45	\$		

Prime's Remarks:

_	SUB-	CONTRACTOR'S WORK				Revisions/Comments
11	Direct Materials					
12	Sales Tax on Materials	0.00% of line 11		\$ 320		Total from Sub Cost Summaries
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ 14		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ 55		
17	Equipment Ownership & Operating Expenses			\$ >		
18	SUB-TOTAL (Add lines 11 - 17)				\$	
19	Home Office Overhead	0.00% of line 18	0.00%	\$		
20	SUB-TOTAL (Add lines 18 & 19)				\$ *	
21	Field Overhead	0.00% of line 20	0.00%	\$		
22	Profit	0.00% of line 20	0.00%	\$ 2		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 7,123.27	See Subcontractors Back Up

Sub's Remarks:

		SUMMARY					Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$ -		15.10	
25	Sub-Confractor's Work (from line 23) per line item g of Article 46			\$ 7,123.27			
26	SUB-TOTAL (Add lines 24 - 25)				\$	7,123.27	
27	Prime Overhead on Sub-Confractor	5.00% of line 25	5.00%	\$ 356.16			5% OH&P per Article 46 of the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$ (·			
29	Prime's Profil	0.00% of line 26	0.00%	\$			
30	SUB-TOTAL (Add lines 26 - 29)				\$	7,479.43	
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$ 74.79	3.57		1% OH&P per Article 46 of the Special Conditions
32	TOTAL COST (add lines 30 - 31a)				\$	7,554.23	

Estimated time extension and justification:

Prime Contractor Name:	
	3/30/2018
Signature & Title of Preparer Senior Project Manager	Date



Esencia K-8

Request for Information #0183

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 Date: 2/19/2018

Esencia K-	-8			
5 Aprender.	Rancho	Mission	Vicio.	CA

Project: #1617-18

Answer Company	Answered By	Author Company	Authored By
		Spooner's Woodworks	Ben Munoz

Subject	Discipline	Reference Drawing	
Building A, Crickets in Asphalt Shingle Areas	Architectural	AA4.1, Building A Roof Plan	

Cost Impact	Amount	Schedule Impact	Days	Drawing Impact

Date Required: 2/21/18

Please reference attached RFI from the roofing subcontractor, regarding roof crickets construction at Building A.

Suggestion:

Please confirm that wood crickets are to be installed in lieu of foam material.

Please also confirm that shingles are not to be placed on the crickets; instead, a sheet metal pan is to be utilized for the shingles to tie into.

Date: Response

Confirmed, at these locations the crickets may be wood framed in lieu of rigid insulation, install sheet metal pans at cricket vaileys, roofing shingles shall tie into the valley pan.

J Messner 2/19/18

2/21/18

No cost/ schedule impact.
Please note the Architect is issuing a detail for an integral drain at the edge of the east shingled "eyebrow".

J.Stocks

CJK Construction Management

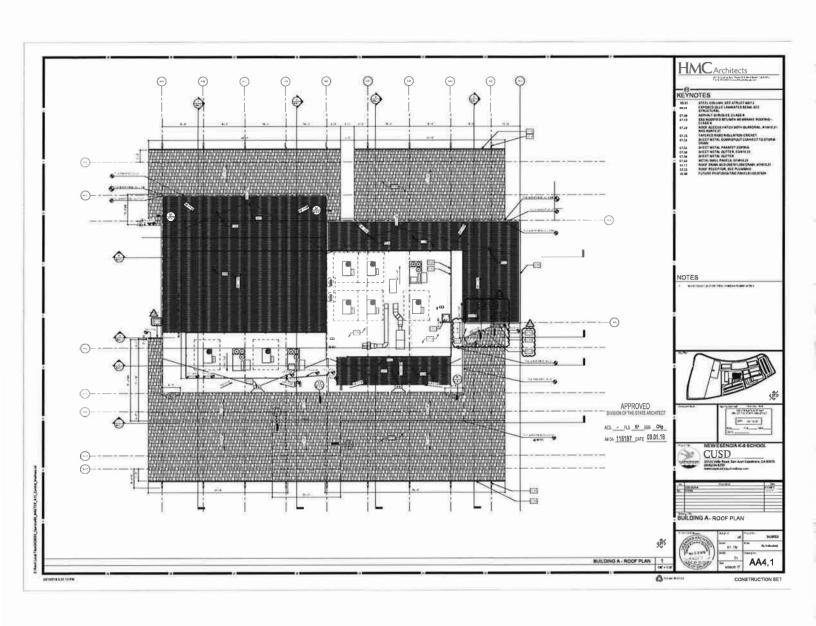


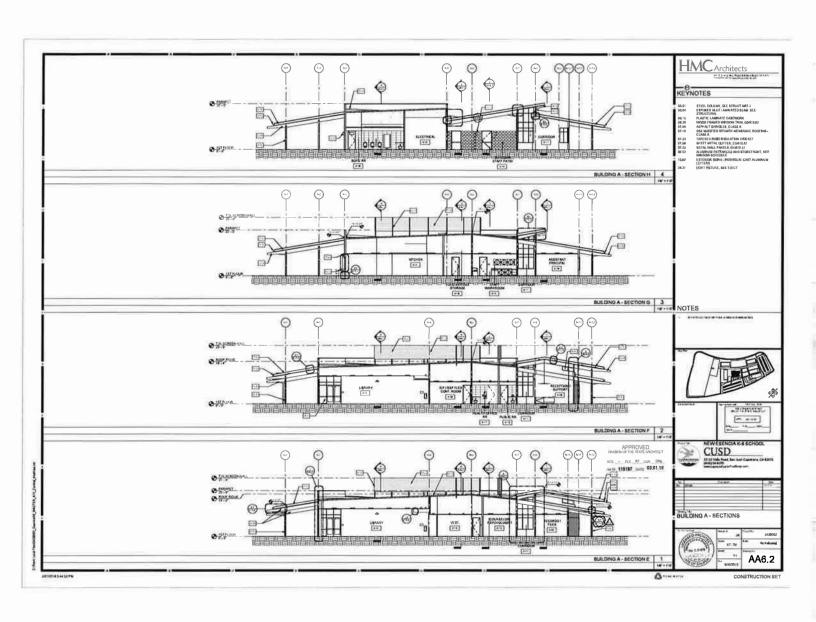
APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE DOCUMENT – CCD CATEGORY A/B

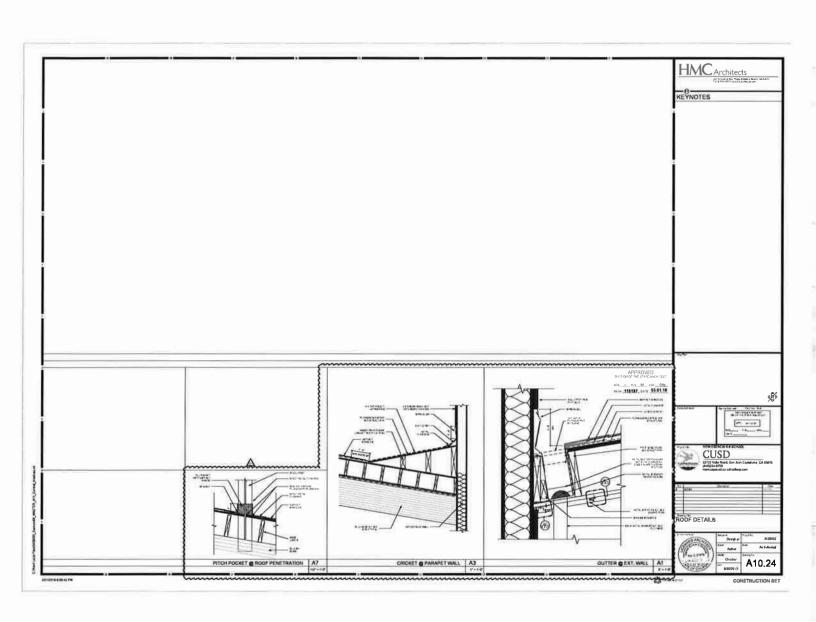
This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

School District/Owner: Capistrano Unified School I		DSA File #:	3	10 - 9					
Project Name/School: Esencia K-8		DSA App. #:	04	- 115197					
ADDI ICANT									
APPLICANT									
CCD Cat. A / B, #025 Date Submitte	ed:02/23/18	Attached	d Pages?: ∐No	⊠Yes ((6pages)				
For CCD Cat. B, this is a voluntary submittal, DSA required submittal (attach DSA notification requiring submission).									
Firm Name: HMC Architects			Contact Name: Johnn Messner						
Email: johnn.messner@hmcarchitects.com			Phone Number: (619) 744-4077						
Address: 341 South Cedros Ave., Studio B									
City: Solana Beach	State: CA Zip: 92075								
A DSA 301-N, DSA 301-P, or 90-Day Letter has been issued for this project.									
For project currently under construction.									
☐ To obtain DSA approval of existing uncertified building(s).									
DECICN PROFESCIONAL IN CENERAL RECOGNICIPLE CHARGE									
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE									
Name of Design Professional in General Resp									
Professional License #: C-31679	arao Statomont		e: Architect	Change F	locumente have				
Design Professional in General Responsible Charge Statement: The attached Construction Change Documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of									
Regulations and for incorporation into the construction of the project. Signature:									
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE									
CHECK THIS BOX: X To confirm that all CO	CD drawings a	nd, when	applicable, first	sheet or i	ndex of				
calculations and specifications have been stamped and signed by the Responsible Design Professional									
listed on DSA 1 for this this project.									
Brief description of construction change (attach additional sheets if needed): 1. Gutter added to Bldg A (gridlines A-5 and A-I). Roof plan updated with new gutter, cricket and details. Details added									
to new sheet A10.24. / 2. New flashing detail provided for steel column penetration through roof (main entry). Details									
added to new sheet A10.24. / 3. Provided plumbing connection for gutter at gridlines A-6 and A-A.									
List of DSA approved drawings affected by this CCD: AA4.1; AA6.2; A10.24; SA2.3; C1.05; PA2.1									
DSA USE ONLY	Water Street Company		DSA	Stamp					
DSA USE UNLT	For business office use	only		OVED					
SSS CNq Date 03.01.18 (Approved Disapproved / Not Req'd	Date Sent 03.02.1	8	IVISION OF THE						
FLS RF Date 03.01.18 Approved Disapproved / Not Req'd	Delivery MethodBOX								
ACSDateApproved / Disapproved (Not Req'd)	11 1000	AC	S FLS	RF SSR	CNg				
Remarks	-	A#	04- 115197	DATE: 0	3.01.18				

DSA 140 (rev 12-16-16) DIVISION OF THE STATE ARCHITECT Page 1 of 1 STATE OF CALIFORNIA







Change Order Request

J.P. Witherow Roofing Company 1083 N. Cuyamaca Street El Cajon, CA 92020 Phone (619) 297-4701 Fax (619) 297-4704



Prepared by:	Stan Staley	Date:	3/30/2018		
Job Number:	30-917	Contact:	Mark Reed		
Job Name:	Esencia K-8	Contact Phone:	(760)414-9000		
Change Order #:	1	Contact Email:	mark.reed@stra	aubinc.com	
Summary of chan	ge order:				
	for crickets on Building A tha	t were constructed of wood	and not insulation	n.	
	Item	Quantity	U/M	Cost	Total
Taper ISO Q Pane		54	Pc	10.08	544.32
2 Part UIA Insulat		1.00		152.25	152.25
Fill Material 2" ISC) 4'x4'	32.00	Pc	9.60	307.20
			 		
			-		
SubTotal					1,003.77
Sales Tax				8.0%	80.30
Total Material					1,084.07
Labor		3.00	Manhour	48.87	146.61
Overhead and Pro	fit			15%	184.60
Total change cost					\$ (1,415)
	Please return approve	ed change order in order for	us to begin worl	k.	
Prepared by:			_ Date: _		
	Signature				
A			Date		
Approved by:	Cignoture		_ Date: _		-
	Signature				

3/30/2018

Esencia Change Order #1

ISTRUCTION INC. FRAMING SPECIALISTS • COMMERCIAL/RESIDENTIA

10763 WOODSIDE AVENUE, SUITE D . SANTEE, CA 92071 . LICENSE # 471606 . Tel: (619) 449-0750 . Fax: (619) 449-841

EXTRA WORK TICKET

		CLIMA AN	ORK HOKE
DIRECTIVE:			DATE: 3-12-18
TIME & LOCAT	HON BENGA K-8		
CONTRACTOR	CUYAMACA CONST., INC.		CONTACT: NACHO GARRIDO (619) 843-9146
CHI	DE HESSOM	Heiurs 8	FRAME CRICKET + OPENING IN ROOF FOR GUTTER @ OLDE A.
3	MATERIALS EQUIP - 2×4 × 8+4, - 2×4 × 12++ SHEETS 1/2 PLY - 3×6 × 8++	MEUL	PRINTIN HOURS
COMMENTS:	Houng and mater	stols G	en firms.
UMMARY BY:	IGNACIO GARRIDO, FOREM	AN V	PERIFIED BY: NAME & TITLE SCT.

License #405302

SBE-Small Business DIR Certification: 1792187



February 13, 2018

Straub Construction Erik Palmer 202 W. College St Suite 202 Fall brook, Ca 92028

"Esencia K-8" Re:

Dear Mark,

ADDITIONAL PRICE AUTHORIZATION - REVISED CHANGE ORDER #M1

Add of gutter and large cricket on roof: \$6,400.00

This must be approved prior to fabrication and installation of material.

Sincerely, Mike Castro

If you're in accordance with the specifications, general conditions and terms as set forth, please execute the agreement below and return to our office. In turn, we will sign it and return a copy to you.

Thank you for your cooperation in expediting this contract for your metal panel needs.

Agreed to and accepted by: Signature: Authorized Agent of Regan Roofing Signature: **Authorized Agent** Name Mike Castro Name: **Print Name** Print Name Date: Date:

SAN DIEGO OFFICE 2420 Industry Street Suite B Oceanside, Ca. 92054 **OFFICE** 858-255-7100 760-637-5542 FAX

REQUEST FOR INFORMATION

JP Witherow Roofing Company 1083 N. Cuyamaca Street El Cajon, CA 92020 Phone (G19) 297-4701 Fax (G19) 297-4704

2/19/2018



Esencia RFI#2

Submitted By:	Stan Staley	Date:	2/19/2018	
Job Number:	30-917	Submitted To:	Erik Patrner	
Job Name:	Esencia K-8	Contact Phone:	(760)330-6556	
RFI #:	2	Contact Email:	erik palmer@straubir	nc.com
Subject:	SAME AND STREET	Cost Impact:	Possibl	
Bldg A-Crickets a	Shingle Area	Schedule Impact:	Possibl	e
Information Requ	josted:		Date Required:	ASAP
not work as there be used on the cr	needs to be a nallable sur	is In the shingle area are show daze. We recommend the crick- ing a borch applied minerial surfu- tion	ts are made of wood.	Also, shingles cannot
Responses				
Answered by:			Date:	

Page 135 of 180 354 of 652 EXHIBIT #8



Sierra Lathing Company, Inc

1189 West Leiske Drive Rialto CA 92376 909-421-0211

License: 198103

Change Order

Order#: 5

Order Date: 02/22/2018

To: Straub Construction, Inc. 202 West College St., Ste 201

Fallbrook CA 92028

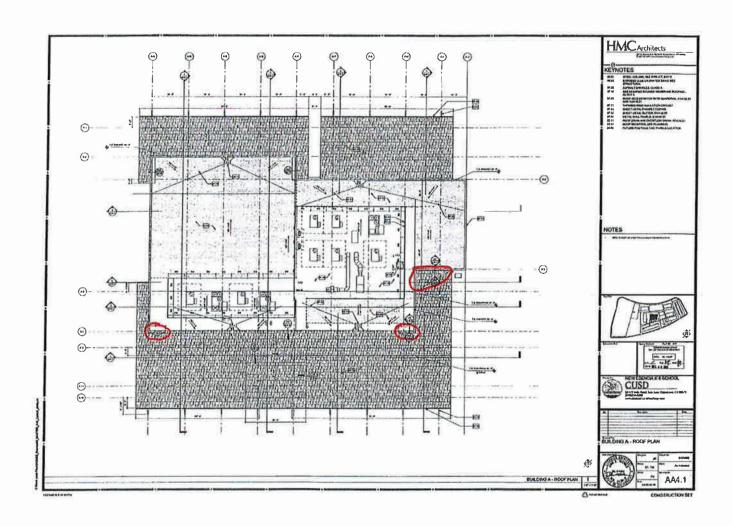
Project: 3705

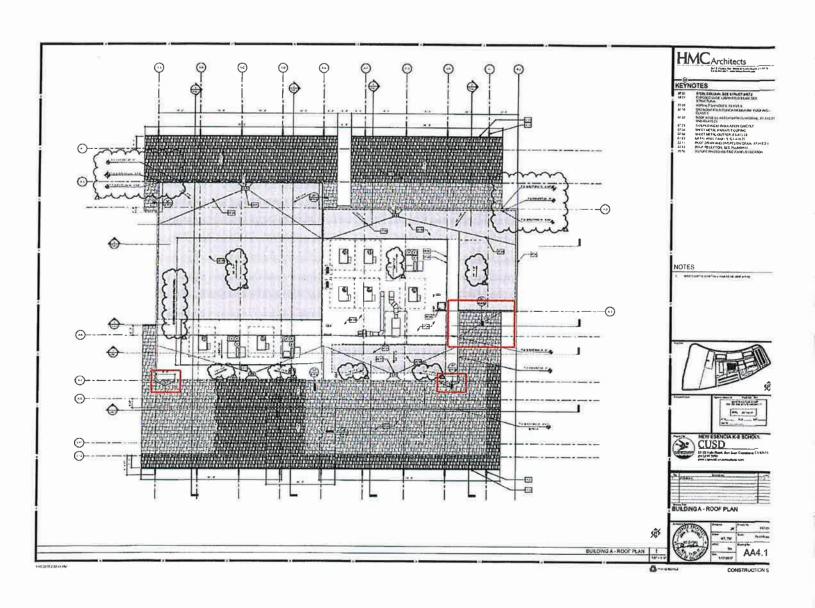
Escencia K-8 5 Aprender Street

Rancho Mission Viejo CA 92675

The contractor agrees to perform a pay for the following changes to the	nd the owner agrees to is contract.	Plans Attached
Ordered By:	Customer Order: TM	Specifications Attached
Description of Work		Amount
ТМ		1,273.89
Notes PLEASE SEE ATTACHED WORK STRAUB; S REQUEST LABOR/MATERIAL=\$1,096.76 15% OHP =\$164.51 1% BOND =\$12.62 TOTAL=\$1,273.89	KSHEET FOR THE ADDTIONAL WORK PERFORMED	ON TM PER

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	1,273.89
The original Contract Sum was		1,283,000.00
Net change by previous Change Orders		0.00
The Contract Sum prior to this Change Or	1,283,000.00	
The Contract Sum will be changed by this	1,273.89	
The new Contract Sum including this Cha	nge Order will be	1,284,273.89
The Contract Time will be changed by		0 Days
Owner:	Date:	
Contractor:	Date:	





Project No.	
Esencia K-8	

DATE:	2/22/18
PTC:	
COST PROPOSAL#:	5
	TM

COST PROPOSAL

DESCRIPTION OF CHANGE: See TM for desription - 1

	Forman 73.81/JY 70.14								
NAMES OF STREET	MATERIAL		LABOR		EQUIPMENT				
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
rm 1/12/18				10 HRS	\$70.14	\$701.40			L
Foreman				1 HR	\$73.81	\$73.81			
material									
PCS 75-50	80 LF	\$2.75	\$220.00						
Vycor 4" -	roli	\$75.00	\$75.00						
					-				
								1172	
SUBTOTALS:			\$295.00			\$775.21	Ser Books		\$0.0

PTC MATERIAL PTC SALES TAX (9.0%) 0.09 PTC LABOR PTC LABOR BURDEN (%): 0 % PTC EQUIPMENT	\$295.00 \$26.55 \$775.21 \$0.00 \$0.00	
PTC SUBTOTAL DIRECT COSTS PTC FEE ON DIRECT COSTS (15%)	\$1,096.76 \$164.51	
SUBTOTAL	\$1,261.27	
SUBTOTAL BOND (1%) (0.01)	\$0.00 \$1, Z(e). Z	27)
TOTAL	\$1,278.89	
PREPARED & SUBMITTED BY:		
TITLE/COMPANY:	Cost Proj	posal nibit 5

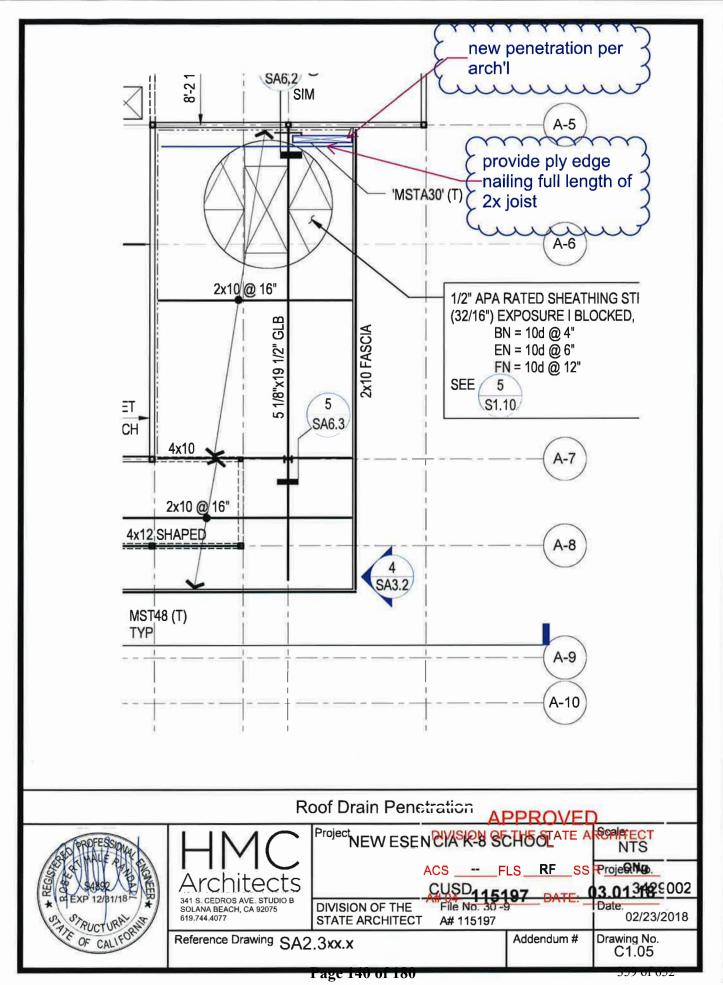
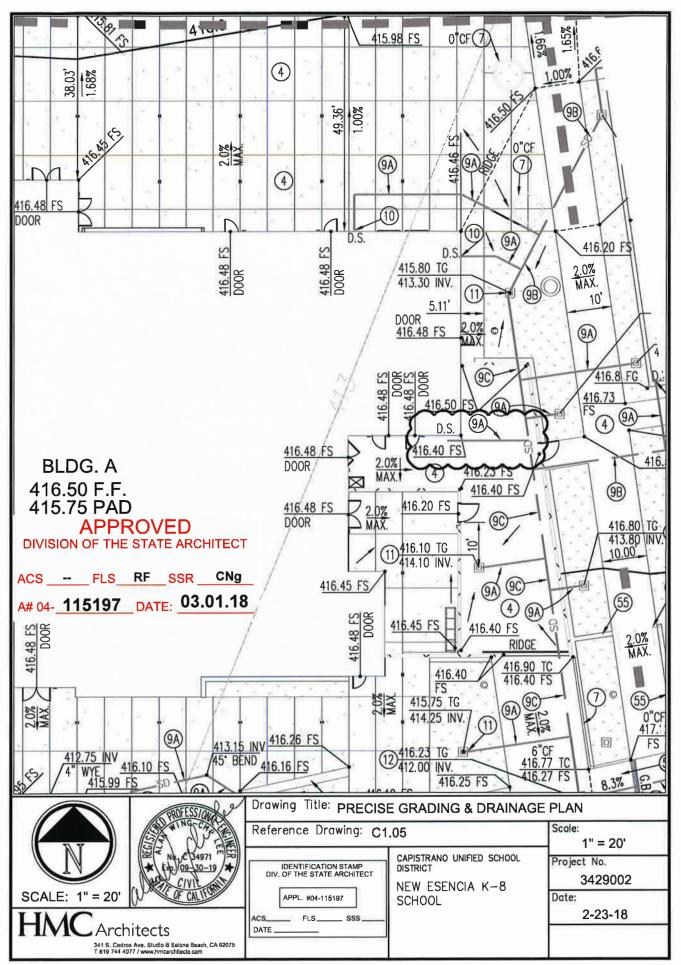
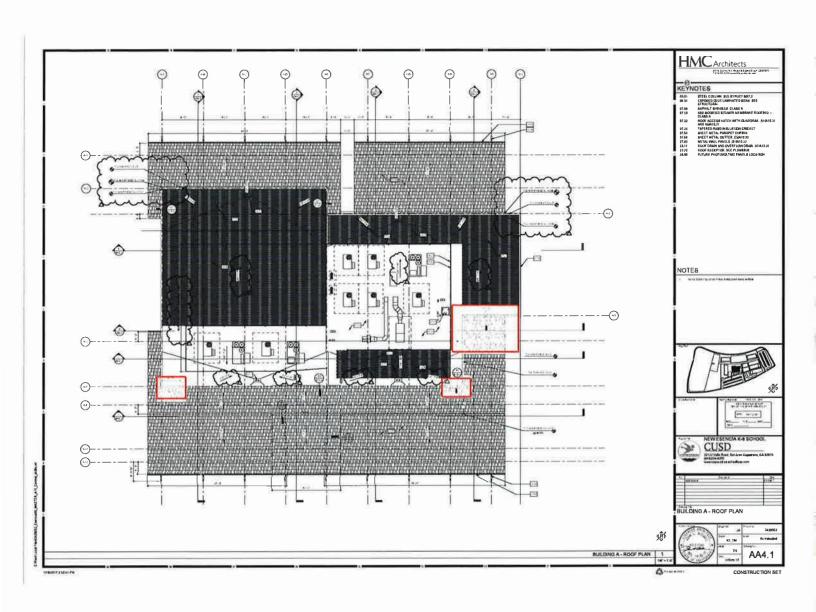


EXHIBIT #8







\$ 8,538.27 <1,415,00>

LICENSE # 471606 • DIR/REG #1000005533

10763 WOODSIDE AVENUE, SUITE D • SANTEE, CA 92071 • TEL: (619) 449-0750 • FAX: (619) 449-8413

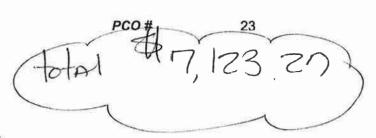
March 14, 2018

STRAUB CONSTRUCTION INC.

Attn: Mark

ESENCIA K-8

RFI # 183 - Changed crickets from rigid insulation to plywood.



	WORK TICKET DATED:		3/12/18
ITEM			AMOUNT
LUMBER		\$	147.00
HARDWARE		\$	
EQUIPMENT		\$	
FUEL		\$	
LABOR HOURS	RATE		
8	\$77.00	\$	616.00
		\$	_
		\$	-
	SUBTOTAL	\$	763.00
			15.00%
	OVERHEAD & PROFIT	\$	114.00
		\$	877.00
	BOND 1%	\$	8.00
	TOTAL	\$,,	885.00
	(\$8	77.00)



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

PROJECT: Esencia K-8

CARICTRANO	ARCHITECT: HMC Architects			
CAPISTRANO UNIFIED SCHOOL DISTRICT	WORK ORDER SUBJECT: Additional Epoxy Floo DATE: 01/03/2019	NO.	80	
TO: NAME: Justin Taylor COMPANY: Straub Construction	Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management		
		k shall be performed subject to the conditions contained in the		

Con claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Architect of Record

Inspector of Record

Per additional Orange County Health Department requirements and the response to RFI 285,

Contractor was	s direct	ed to provide additional epoxy flooring and integral cove base	at Room A135.
NO.	TEM D	ESCRIPTION	AMOUNT
1 C	OR- 97	R1 Provide additional epoxy flooring in Room A135	2,478.79
of the above described the charges (if applical	d work in a ble) under	rder will be effective when signed by Klrsten Vital. Contractor agrees to furnish all labor ar ccordance with the above terms in compliance with the applicable sections of the Contract the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjus shall constitute the entire compensation and/or adjustment in the contract time and contract	Documents, The amount o tment in the contract time, i
COST:	ge in the w	ork covered by this Word Order, unless otherwise provided in the Work Order. NOT TO EXCEED	
TIME AND MA	TERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DA ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE IT POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEAB	DETERMINED FROM THE
IN ACCORDAN		CONTRACT UNIT PRICES	
DAYS:IMMEDIATELY	ANGE COM	IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATED TO DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVITION OF THE CONTRACTOR'S DETAILED CONSTRUCTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCTOR OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THE ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	Y NUMBERS:
		Signature	Date
CUSD - Ryan (Carter		1/28/19
Construction Ma	nager	North Street	1/23/19
General Contra	actor	'n	01/14/19

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 1	/2/2019
---------	---------

CONTRACT TITLE: New School Esencia K-8
LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 97R1

DESCRIPTION: Furnish and install resinous flooring with integral cove base at Room A-135

				=				Revisions/Comments
1	Direct Materials		DOT US	\$	-		SHIP	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$				
3	Direct Labor		70	\$		W DO		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$				
5	Rental Equipment			\$	9	101		-
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$				
7	Equipment Ownership & Operating Expenses			\$				
8	SUB-TOTAL (Add lines 1 - 7)		familia de		5.85	\$		
9	Field Overhead	0.00 of line 8	0.00%	\$		11		
10	SUB-TOTAL (Add lines 8 & 9)		. 16 I B.E	201	THE RE	\$	2	

Prime's Remarks:

	SUB-CONTRACTOR'S WORK						Revisions/Comments	
11	Direct Materials			\$	- 12			
12	Sales Tax on Materials	0.00% of line 11		\$	12			
13	Direct Labor							
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$	-			
15	Rental Equipment							
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$				
17	Equipment Ownership & Operating Expenses			\$	-			
18	SUB-TOTAL (Add lines 11 - 17)					\$		
19	Home Office Overhead	0.00% of line 18	0.00%	\$	-			
20	SUB-TOTAL (Add lines 18 & 19)					\$	*	
21	Field Overhead	0.00% of line 20	0.00%	\$				
22	Profit	0,00% of line 20	0.00%	\$	-			
23	SUB-TOTAL (Add lines 20 - 22)					\$	2,337.38	See Subcontractor COR(s

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$	130	NI.	etilis i	
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	2,337.38			
26	SUB-TOTAL (Add lines 24 - 25)		1000			\$	2,337.38	
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	•	116.87			5% OH&P per Article 46 of the Special Conditions
27 28		0.00% of line 24	15.00%	*	110.07			me special contamons
29		0.00% of line 26	0.00%	•		9.5	ale areas	
30	SUB-TOTAL (Add lines 26 - 29)		17 34	T. Carr		\$	2,454.25	
					- 40 10			1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	24.54			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		A STATE	- 6	411	\$	2,478.79	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
J.	01-02-19
Justin Taylor, Project Manager	

91

CONTRACT CHANGE ORDER

STONHARD

One Park Ave

	CCN2		Maple Shade, NJ 08052
D;	5/30/2018		856/779-7500 COR GT FAX: 856/321-7522
Project #:	630892	Territory	
Project:	Esenica K-8	Manager:	Marcos Velasquez
Location Of Work:	Esencia K-8, Rancho Mission Viejo	Phone #:	714.264.9497
DESCRIPTION OF ADDITIONAL W	ORK		

Location Of Wo	ork:	Esencia K-8, Rancho Mission Viejo		Phone #:	714.264.9497
DESCRIPTION	OF ADDITIONAL WORK	TO THE PARTY OF	Committee of the		
	Resinous floor scope to Custodian R				
Approx 100 sqft	t floor and approx 40 Linear Ft 6" cov	e base.			
SCHEDULE IM	PACT				
full working o	days				
MATERIAL UTI				DEPT. VINIT	and the state of t
QUANTITY	MATERIAL NAME		PRICE	TOTAL PRICE	
0.5	Stonshield SLT - Steel Gray		\$1,513.00		756.50
1	Stonhard Standard Primer		\$351.00		351.00
0.5	Stonshield Cove Base		\$500.00		250.00
					0.00
				1	0.00
				SUBTOTAL	1357.50
				HANDLING (18%) 15%	703.69 135.75
				TOTAL	1561.13 ^{1492:25}
QUIPMENT UT QUANTITY	TILIZED EQUIPMENT		RATE	TOTAL PRICE	
GOMM	n/a		13712	TOTALTRIOL	0.00
	1112				0.00
				SUBTOTAL	0.00
				OVERHEAD (enter %)	0.00
				TOTAL	0.00
	DVIII TIN	ATT ATTOCK			
	NAME	Man Days	RATE	TOTAL	/
dditional Labor	to add 100 sqft of floor & 40 LF Cove	e 6.00	\$675.00		4050.00
				SUBTOTAL	4050.00
	Marcos Velasquez			OVERHEAD (10%) 15%	101.25 408:00
NAME OF C	TONHARD AUTHORIZED SPONSO	P		TOTAL	771. 74458.00

AUTHORIZED SIGNATURE

2337.30

5948.25

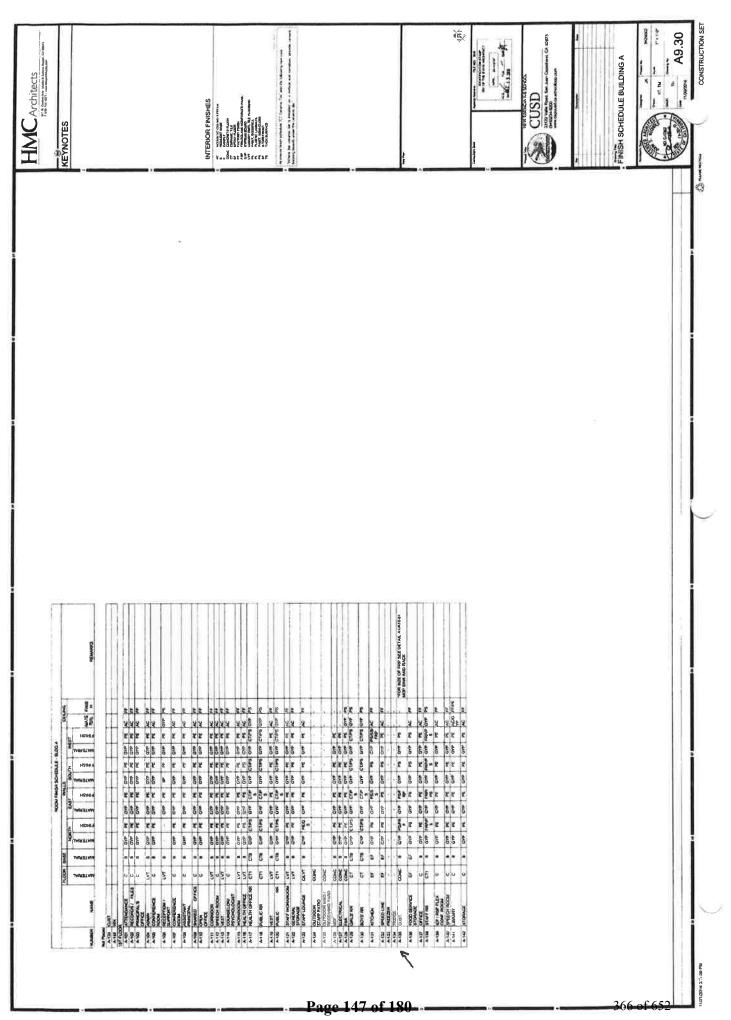
By executing this Change Order the undersigned represents and warrants that (a) he/she has the legal authority to act on behalf of his/her respective company and to bind said company; (b) said authority is not subject to final approval by some other person or entity; (c) the undersigned company agrees to make prompt payment to Stonhard with respect to services rendered and materials provided under this Change Order. It is expressly understood that Stonhard is relying on the aforementioned representations and warranties in furnishing the materials and services herein stated and would not otherwise furnish said materials and services absent the undersigned's representations and assurances.

GRAND TOTAL

Signed	Company Name
Date	Signed By (please print name)

Contract Change Order excel v5/5, 20, 13

REG. NOT Shown on Finish Sch A9.30





Esencia K-8

Request for Information

Straub Construction, Inc. 202 W. College St. Suite 201 Fallbrook CA, 92078

#0285

Date: 01/09/2019

1ei: /60-414-9000						
Fax: 760-414-9100						
Esencia K-8			Project: #1	617-18		
5 Aprender, Rancho Missi	ion Viejo, CA					
Answer Company	Answered By		Author Con	<u> </u>		uthored By
		Straub Cons	truction, Inc	. Ei	rik Palmer	
Subject		Discipline	•	Referen	ce Drawing	
Room A-135 flooring/b	ase tyne	Architectu	ıral	Δ930 4	AA2.2, and I	T_2
100m71-155 noormg/0	ase type	THOMECOL	141	117.50, 1	17 12.2, and 1	D-1
Cost Impact	Amount	Schedule	Impact	Days		Drawing Impact
YES		NO				
Question:					D	ate Required: 01/04/19
Please confirm the Cust	todian Room A-135 is to	receive floo	ring and base	type EF as	listed on She	eet A9.30.
g						
Suggestion:						
Response:			Date:			
1/9/18	t I I a altia. Dan autor					
	ounty Health Departm	ient, this r	oom is to re	ceive resi	nous floori	ng.
J. Stocks						
TCM						



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

	PROJECT: Esencia K-8 ARCHITECT: HMC Architects		
CAPISTRANO UNIFIED SCHOOL DISTRICT	WORK ORDER SUBJECT: Additional Rebar For DATE: 01/03/2019	Site Footings Per Submittal Response	NO. 81
TO: NAME: Justin Taylor COMPANY: Straub Construction	n Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management	
Contractor is directed to make the	following changes in the Contract. All wor	k shall be performed subject to the conditions contained in	the Contract.

This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per Field Notice 115 and at the direction the Structural Engineer of Record, the Contractor was directed to provide additional reinforcement at site wall footings.

NO.	ITEM DESCRIPTION	AMOUNT
-		C 2 2 4 2 2 4

Fabricate, deliver and install additional reinforcement at site wall footings. \$2,349.01

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

artering out or the orientge in the tr	to the control of the						
COST:							
LUMP SUM \$ 2,349.01	NOT TO EXCEED \$						
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL	Y EXTRA WORK' FORMS					
	SUBMIT QUOTATION PROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DETERMINED FROM THE 'CHANGE ORDER PROPOSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE.						
IN ACCORDANCE WITH	CONTRACT UNIT PRICES						
TIME:							
NO CHANGE T	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMAT	ED AT DAYS.					
DAYS: THE O	WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NUMBERS:						
	Signature	Date					
CUSD - Ryan Carter		1/28/19					
Construction Manager	Natria sorte	1/23/19					
General Contractor	<u></u>	01/16/19					
Architect of Record	-1360) -	1/17/19					
Inspector of Record	4	1/24/16					

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 02R1

DESCRIPTION: Provide additional site reinforcing steel per shop drawing submittal review markups.

									Revisions/Comments
1	Direct Materials			\$)E			0.00	
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	(a)				
3	Direct Labor			\$	(70)		ALC: U		
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$					
5	Rental Equipment			\$	(m)	17.5		DIC.	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$		5.0		1,4	
7	Equipment Ownership & Operating Expenses		Z	\$	(*)	(2)			
8	SUB-TOTAL (Add lines 1 - 7)					\$		•	
9	Field Overhead	0.00 of line 8	0.00%	\$	140				
10	SUB-TOTAL (Add lines 8 & 9)		1250	10		\$. ·	

Prime's Remarks:

	SUB-CO	NTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ (*)		
12	Sales Tax on Materials	0.00% of line 11		\$ 727		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ 3		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0,00% of line 15	0.00%	\$		
17	Equipment Ownership & Operating Expenses			\$ 		
18	SUB-TOTAL (Add lines 11 - 17)				\$	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 16		
20	SUB-TOTAL (Add lines 18 & 19)				\$	
21	Field Overhead	0.00% of line 20	0.00%	\$		
22	Profit	0.00% of line 20	0.00%	\$ 25		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 2,215.00	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)		0.00	\$		SV,		
	Sub-Contractor's Work (from line 23) per line					10		
25	item g of Article 46			\$	2,215.00	130		
26	SUB-TOTAL (Add lines 24 - 25)		THE REAL PROPERTY.	TIS.	(1) To 10	\$	2,215.00	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5,00% of line 25	5.00%	\$	110.75			the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	•			
29	Prime's Profit	0.00% of line 26	0.00%	\$			1000	
30	SUB-TOTAL (Add lines 26 - 29)		200 100.0			\$	2,325.75	
								1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	23.26			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)				i deuren	\$	2,349.01	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor, Project Manager	01 - 03 - 19



TELACU Construction Management 604 N. Eckhoff St.
Orange • CA 92868

+ 714.547.2390

+ 714.541.9411

www.TELACU.com

FIELD NOTICE

Number: 115

Date:

12/20/18

Site:

Esencia K-8 School

Owner:

Capistrano Unified School District

Subject:

Additional Rebar per Submittal Response.

To:

Justin Taylor - Straub Construction Inc. Project Manager

From:

John Stocks - Telacu Construction Management - Project Manager

Mr. Justin Taylor,

Please proceed with the fabrication and delivery of the site rebar per the returned submittal from the Structural Engineer of Record. Accumulate the associated costs and submit to this office.

CHARACTURE CONTRACTOR CONTRACTOR

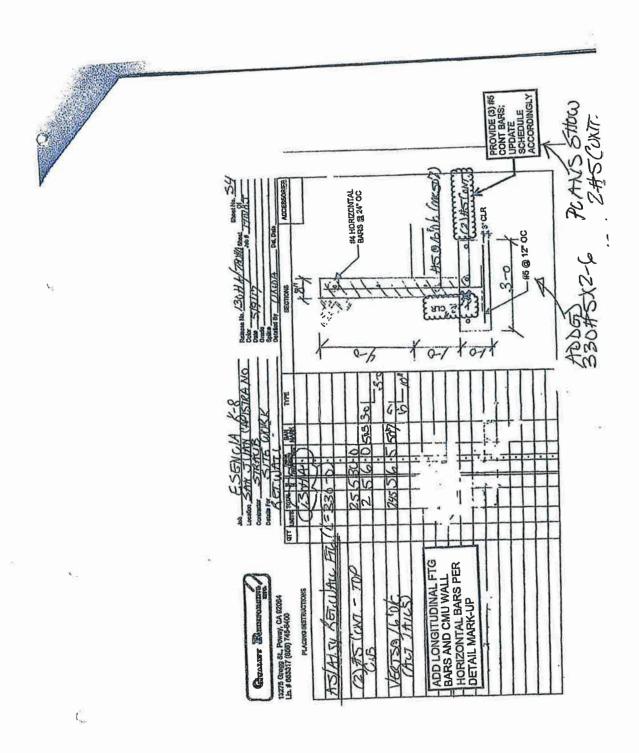
78.1	CO #: <u>07</u>
August 7, 2017	
QR Job # 17018J-A	
Straub Construction P.O. BOX 9000 #904 Oceanside, CA 92051	4 Nore : DGHITPED ADDITIONAL REINFORCINE
Attn: Mark Reed	LABOR REDUILED FOR SHAVE DUE.
Project: Escensia K-8	2 No bigpogm/ Dunivolin Cogr \$3 Tis
Re: Cost for revisions to submittal sheets S4, S5 and transv bars, S5 changed spacing on transv S9 rev	d \$9. Sheet \$4 added longitudinal and
Please find listed below the price breakdown for This pricing is for: Pricing Only Com	
Detailing – 1 Hour @ \$50.00/hr. Material – 1,900# Fabricated Rebar @ \$.60/ll Sales Tax Delivery – 0 Trips @ \$0.00/per trip Add Labor – 14 man hours @ \$81.00/hr. Subtotal Overhead – 10 % Subtotal Profit – 5% TOTAL ADD If you have any questions regarding this change, (858) 748-8400.	\$88.00 \$0.00 \$1,134.00 \$2,412.00 \$2,412.00 \$2,658.00 \$1,33.00 \$2,786.00 \$2,786.00 \$2,786.00
Sincerely, Tim Pitner	

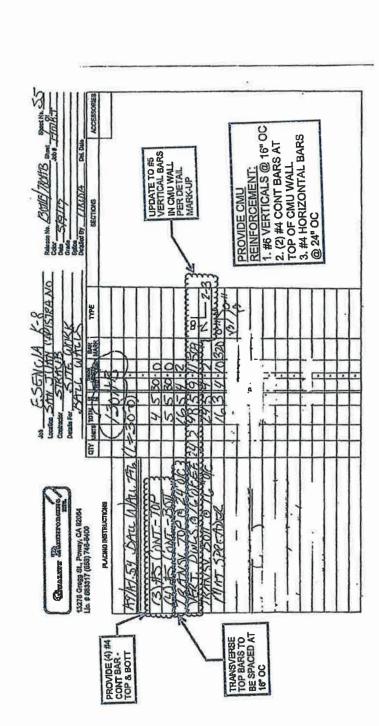
13275 Gregg St., Poway, CA 92064 Lic. # 683317

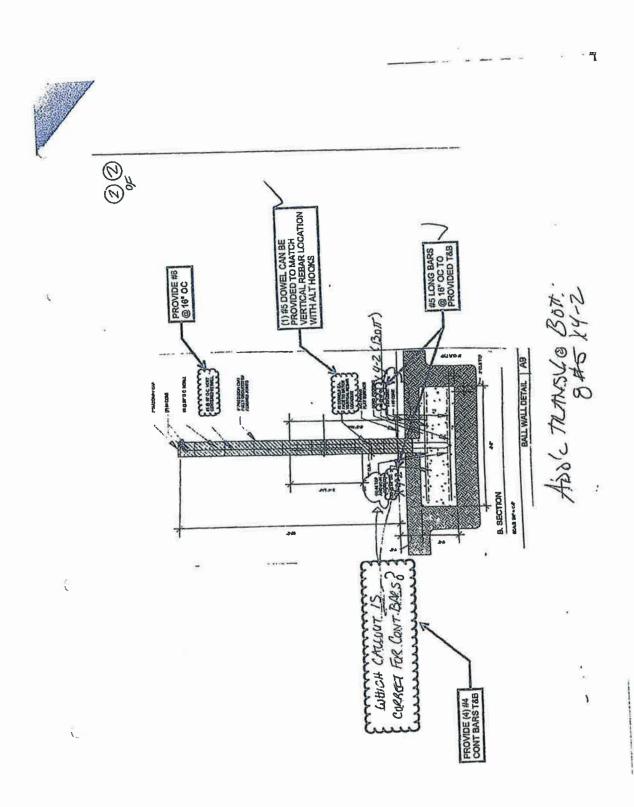
TP/jv

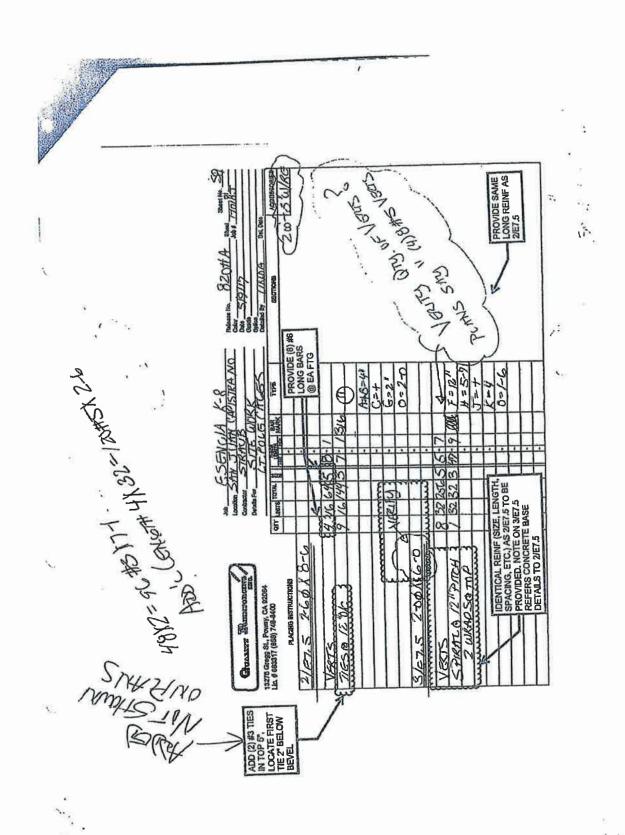
Bus: (858) 748-8400

Fax: (858) 748-8030











CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8

ARCHITECT: HMC Architects

WORK ORDER	
SUBJECT: Roof Walk Pads	
DATE: 01/03/2019	

TO:

NAME: Justin Taylor

COMPANY: Straub Construction Incorporated

Signature

FROM:

NAME: John Stocks

COMPANY: Telacu Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per RFI 189, due to an omission in the plans the Contractor was directed to add walk pads from the roof hatches to the roof top equipment on Building A/ C/ D/ E/ F and G.

NO.	ITEM DESCRIPTION	AMOUNT
1	COR-102R1- Provide additional roof top walk pads	\$ 21,728.58

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

		,		
cos	T:			
V	LUMP SUM	\$ 21,728.58	NOT TO EXCEED	\$
	TIME AND MAT	FERIALS, SUBMIT DAILY TIME AND I	MATERIAL DOCUMENTATION ON 'TIME	AND MATERIAL DAILY EXTRA WORK' FORM
			DESCRIBED ABOVE, THE COST OF THE WAND WILL BE RESOLVED TO BE MU	IE WORK WILL BE DETERMINED FROM THE
	IN ACCORDAN	ICE WITH CONTRACT UNIT PRICES		
TIME	i:			
V	NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COM	PLETION IS ESTIMATED AT DAYS.
	IMMEDIATELY	FOLLOWING APPROVAL OF THIS W		CTIVITIES, ACTIVITY NUMBERS:

	Signature	Date
CUSD - Ryan Carter	145	1/28/19
Construction Manager	Barre Succes	1/23/19
General Contractor	8	01/14/19
Architect of Record	-1,600	1/17/19
Inspector of Record	HH)	1/24/19

NO.

DATE:	1/2/2019	

CONTRACT TITLE: New School Esencia K-8 LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694 Purchase Order NO: 366155

PCO: 102R1

DESCRIPTION: Furnish and install roof walking pads at Buildings A, C, D, E, F, and G per RFI 189 response.

						Revisions/Comments
1	Direct Materials		LOV AST	\$ - 3		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$		
3	Direct Labor			\$ 2	THE RESERVE	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$ (6)		
5	Rental Equipment			\$ 	Wir diffe	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$ 2		
7	Equipment Ownership & Operating Expenses			\$ 		
8	SUB-TOTAL (Add lines 1 - 7)		AND LESS	out n	\$	•
9	Fleid Overhead	0.00 of line 8	0.00%	\$ 2		
10	SUB-TOTAL (Add lines 8 & 9)		No. of Street, or other Persons		\$	•

Prime's Remarks:

	SUB-0	CONTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ - 2		
12	Sales Tax on Materials	0.00% of line 11		\$		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ -		
17	Equipment Ownership & Operating Expense	es		\$ (e.		
18	SUB-TOTAL (Add lines 11 - 17)				\$ 5.277	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ 0.00		
20	SUB-TOTAL (Add lines 18 & 19)				\$ 	
21	Field Overhead	0.00% of line 20	0.00%	\$ 14		
22	Profit	0.00% of line 20	0.00%	\$ (*)		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 20,489.00	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY					Revisions/Comments
24	Prime Contractor's Work (from line 10)		N P	\$	- 4	THE STATE OF	
	Sub-Contractor's Work (from line 23) per line						
25	item g of Article 46			\$	20,489.00		
26	SUB-TOTAL (Add lines 24 - 25)			8	-1001 3	\$ 20,489.00	-
							5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	1,024.45		the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	*	33	
29	Prime's Profit	0.00% of line 26	0.00%	\$		FIGURE	
30	SUB-TOTAL (Add lines 26 - 29)					\$ 21,513.45	
							1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	215.13		the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		The Later			\$ 21,728.58	

Estimated time extension and justification:

Date:
01 - 02 - 19



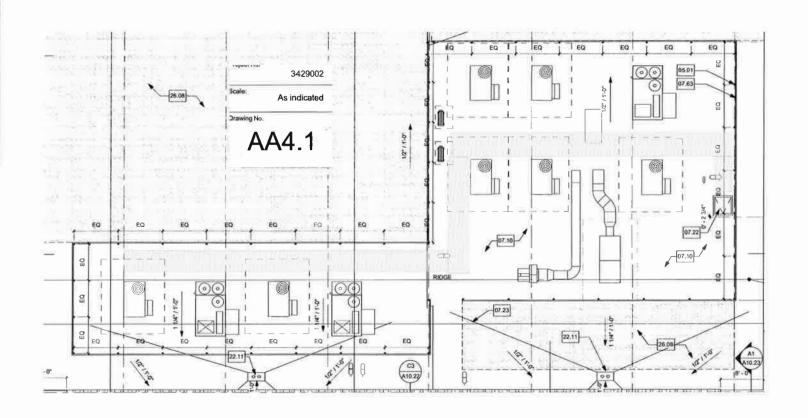
Esencia K-8

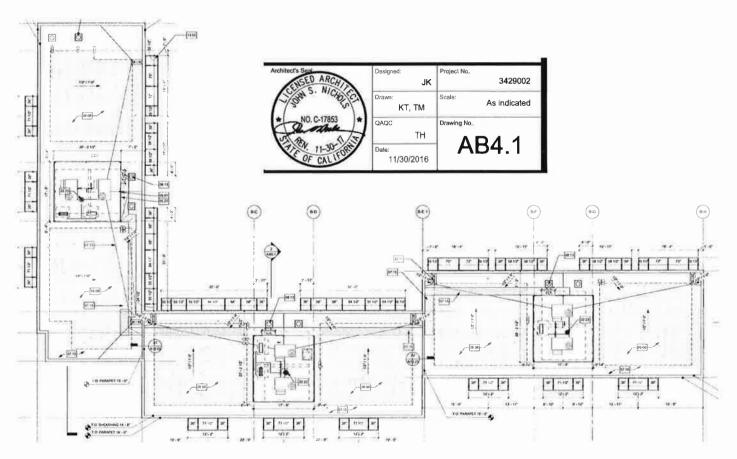
Request for Information #0189

Straub Construction, Inc.

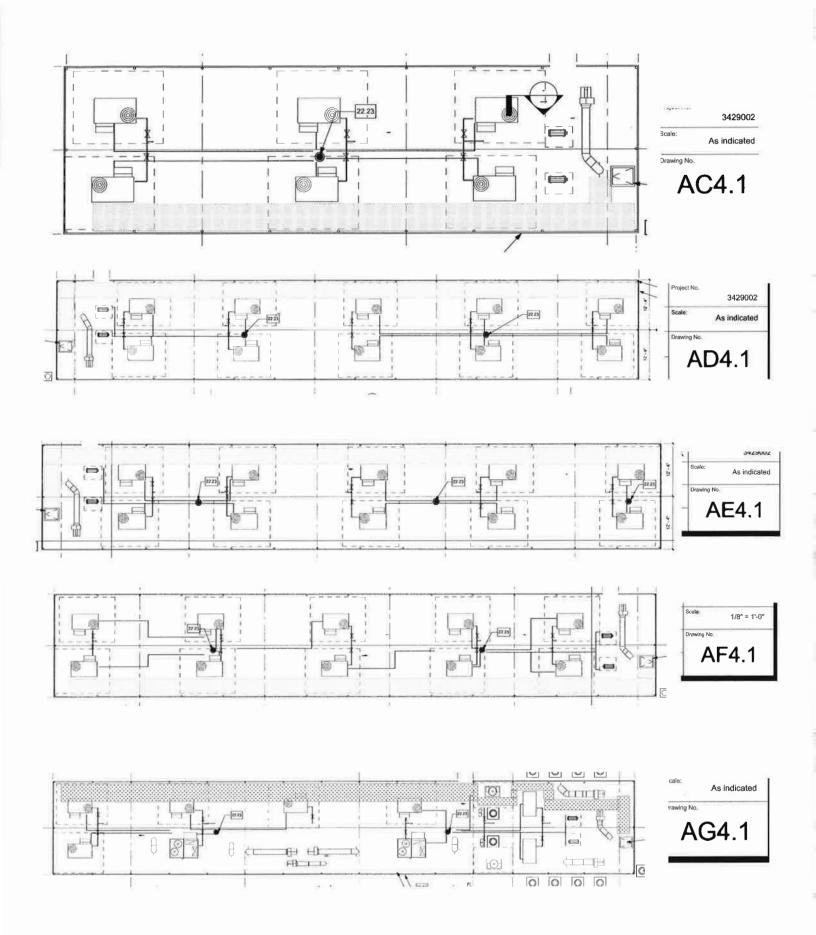
202 W. College St. Suite Fallbrook CA, 92078	201			Date: 2/26/2018			
Tel: 760-414-9000							
Fax: 760-414-9100							
Esencia K-8 5 Aprender, Rancho Miss	sion Vielo, CA		Project: #1	1617-18			
5 representati, realiesto ivisco	NON TIOJO, CIT						
Answer Company	Answered By		Author Company			Authored By	
			Straub Cons	truction, Inc.	Erik Palmer		
Subject		Discipline	e	Reference Drav	ving		
Walkway Pads, Buildin	ngs A, C-G	Architectu	ural	Roof plans for E	Roof plans for Buildings A, CiG		
	7						
Cost Impact	Amount	Schedule	Impact	Days		Drawing Impact	
Question					1	Date Required: 3/2/18	
	7 52 16, "SBS Modified	Bituminous	Membrane R	oofing" paragraph 3			
	oint to and surrounding al						
	own on the roof plan for e						
pads at Building B, but	this note and pads outlin	e is not incl	uded on the re	oof plans for the rem	ainin	g buildings.	
Suggestion:							
	walkway pads are to be pl	laced at each	n of buildings	A, and C-G.			
Please also confirm that the locations shown on Building B Roof Plan are correct.							
Response			Date:				
	ark-ups for roof pad lo	ocations.	{	3/15/18 See HMC respons No schedule impa	e	3	

Response	Date:
See attached mark-ups for roof pad locations. J Messner 3/13/18	3/15/18 See HMC response No schedule impact/ Cost impact TBD J.Stocks CJK Construction Managemeent





Page 160 of 180 EXHIBIT #8



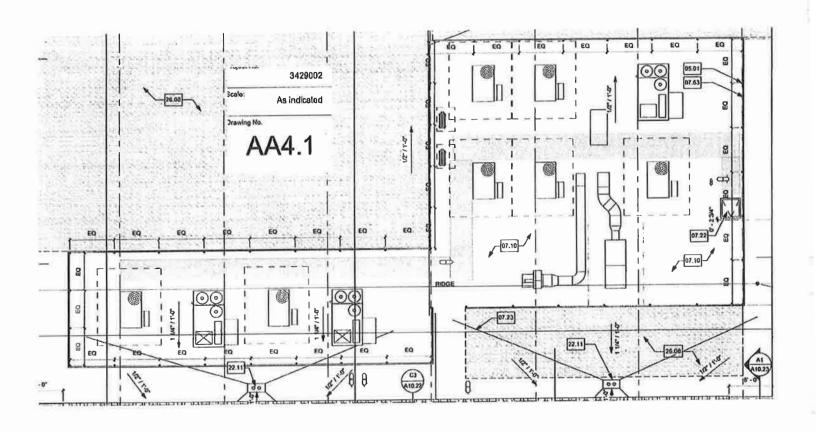
Change Order Request

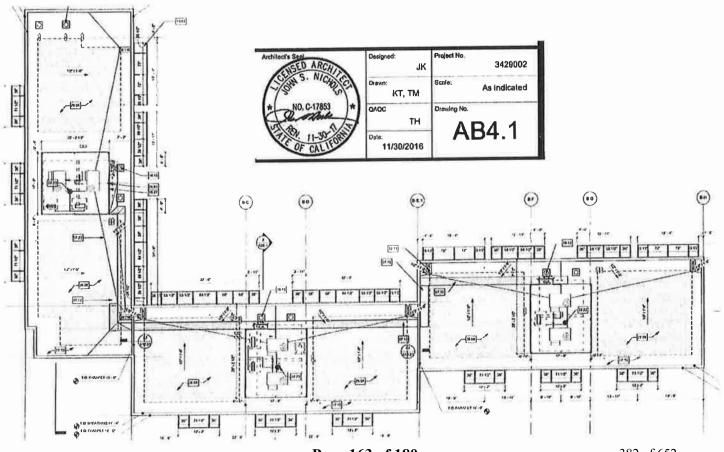
J.P. Witherow Roofing Company 1083 N. Cuyamaca Street El Cajon, CA 92020 Phone (619) 297-4701 Fax (619) 297-4704



Prepared by:	Stan Staley	Date:	7/23/2018		
Job Number:	30-917	Contact:	Mark Reed		
Job Name:	Esencia K-8	Contact Phone:	(760)414-9000		
Change Order #:	3	Contact Email:	mark.reed@stra	aubinc.com	
Summary of chan Per RFI #0189: Ins as shown on RFI r	tall roof walk pad that was	not shown on the plans. Build	ings A, C, D, E, F,	G. Walk pad	layout will be
	Item	Quantity	U/M	Cost	Total
Tremco Walk Pad	3'v4'	190.00	Pc	59.62	11,327.86
Tremco ELS Masti		7.00		130.00	910.00
SubTotal					12,237.80
Sales Tax				8.0%	979.02
Total Material					13,216.82
Labor		10.00	Manday	460.00	4,600.00
Overhead and Pro				15%	
Total Proposal cos	t				\$ 20,489
Prepared by:		ved change order in order for	Date:	ζ.	
Approved by:			Date:		

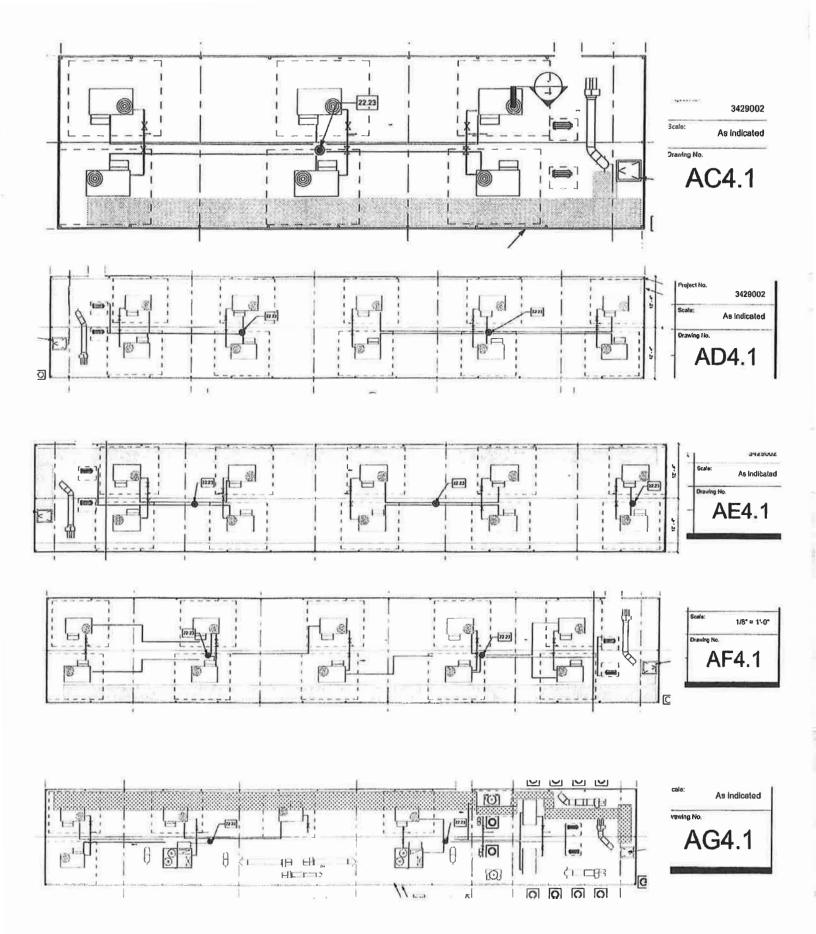
Signature





Page 163 of 180 EXHIBIT #8

382 of 652





CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

	ARCHITECT: HMC Architects					
	WORK ORDER SUBJECT: Reroute Grease Interc DATE: 01/03/2019	JBJECT: Reroute Grease Interceptor Vent Piping/ Roof Drains				
TO: NAME: Justin Taylor COMPANY: Straub Construction	Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management				

This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Architect of Record

Inspector of Record

Per Structural Engineer of Record (SEOR) Field Report #03, and a discrepancy in the plans, the Contractor was directed to move the grease interceptor venting and roof drain piping as to not conflict with the structural shear walls in Building A.

NO.	ITEM DESCRIPTION	AMOUNT
1	Peroute pining as directed by the Structural Engineer Report dated 9/1/17	\$ 4 033 23

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

anding dat of the change in the w	on covered by the trans order, among otherwise provides in the trans-					
COST:						
LUMP SUM \$ 4,033.23	NOT TO EXCEED \$					
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL'	Y EXTRA WORK' FORM				
SUBMIT QUOTATION PI	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE DE POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE	TERMINED FROM THE				
IN ACCORDANCE WITH	CONTRACT UNIT PRICES					
TIME:						
NO CHANGE T	NO CHANGE TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATED AT DAYS.					
WILL NOT CHANGE COM	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY N CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRU	NUMBERS:				
IMMEDIATELY FOLLOW	ING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESI ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	ACTIVITIES WILL BE				
	Signature	Date				
CUSD - Ryan Carter	(At)	1/28/19				
Construction Manager	Noan a Brown	1/23/19				
General Contractor	<i>₹</i>	01/16/19				

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE:	12/19/2018
PAIL.	12/17/2010

CONTRACT TITLE: New School Esencia K-8

LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694

Purchase Order NO: 366155 PCO: 78R1

DESCRIPTION: Relocate grease interceptor vent and roof/overflow drain lines per Item 4 in the SEOR Field Observation Report #03 dated 09/01/2017.

				-17		· .			Revisions/Comments
)	Direct Materials			\$			-		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	12				
3	Direct Labor		THE RESERVE	\$		58	454	635	
4	Insurance, Taxes and Fringe Benefits	0.00% of line 3	35.74%	\$	100				
5	Rental Equipment		1000	\$	1.7	T A			
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	167	133			
7	Equipment Ownership & Operating Expenses		Service of the last of the las	\$					
8	SUBTOTAL (Add lines 1 - 7)		La Burg			\$			
9	Field Overhead	0.00 of line 8	0.00%	\$					
10	SUB-TOTAL (Add lines 8 & 9)					\$			

Prime's Remarks:

SUB-CONTRACTOR'S WORK								Revisions/Comments
11	Direct Materials			\$				
12	Sales Tax on Materials	0.00% of line 11		\$	360			
13	Direct Labor							
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$				
15	Rental Equipment							
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$				
17	Equipment Ownership & Operating Expens	es es		\$	(20)			
18	SUB-TOTAL (Add lines 11 - 17)					\$	4	
19	Home Office Overhead	0.00% of line 18	0.00%	\$				
20	SUB-TOTAL (Add lines 18 & 19)					\$	*	
21	Field Overhead	0.00% of line 20	0.00%	\$	5+3			
22	Profit	0.00% of line 20	0.00%	\$				
23	SUB-TOTAL (Add lines 20 - 22)					\$	3.803.33	See Subcontractor COR(

Sub's Remarks:

		SUMMARY					Revisions/Comments
24	Prime Contractor's Work (from line 10)		STATE A	S	14		
	Sub-Contractor's Work (from line 23) per line						
25	item g of Article 46			\$	3,803.33		
26	SUB-TOTAL (Add lines 24 - 25)		100-	Ч	The same of	\$ 3,803.33	
							5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	190.17		the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	-		
29	Prlme's Profit	0.00% of line 26	0.00%	\$	-		
30	SUB-TOTAL (Add lines 26 - 29)					\$ 3,993.50	
							1% OH&P per Article 46 of
31	Prime Contractor's Bond Premium	1.00% of line 30	1.00%	\$	39.93		the Special Conditions
32	TOTAL COST (add lines 30 - 31a)				100	\$ 4,033.43	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
Justin Taylor, Project Manager	12/19/10

STRUCTURAL OBSERVATION #03



PROJECT NEW ESENCIA K-8 SCHOOL

(Appl. #04-115197)

SBI JOB NO

14671-60

VISITED BY

LeeAnn Rogalski, S.E.

DATE OF VISIT

September 1, 2017

CONTACTS

Adam Watson (IOR), Johnn Messner (HMC)

As part of the structural observation program, LeeAnn Rogalski, S.E. of SBI walked the job site on September 1, 2017. The following are issues that were raised during the job walk and the respective responses.

PORTIONS OF STRUCTURE OBSERVED:

- 1. Footing and grade beam rebar placement prior to footing pour (Building A).
- Placement of wall anchor bolts and holdowns.
- 3. Remaining footing excavations and reinforcing placement in progress (Building E, F and G in progress).

OBSERVATIONS & DIRECTIONS:

- Building A -The foundation reinforcement is in place. The wall footing reinforcing as well as the reinforcing for the
 interior grade beams is in place. The slab-on-grade dowels from the footings are installed. The in-place work appears
 to be in general conformance with the structural drawings, except as noted below.
- The following was observed at the footings:
 - a. The grade beam cages and vertical stem wall dowels appear to be installed property.
 - b. All the conduits running thru the GB-1's have been tied in place and arrange to provide a maximum of (2) conduits bundles at 8" o.c. in between the ties of the grade beam.
 - c. The hardware for holdown anchor embedments appeared to be installed in the footings properly.

 Contractor / IOR to verify proper placement and locations of embedments prior to pour.

PC0 #70

- 3. IOR to verify and validate all reinforcing placement, sizes, spacing, lengths, etc. against design documents prior to pouring concrete.
- 4. Roof drains occur within the shearwalls at (2) locations: (1) near the intersection of Gridlines A-J and A-5 and (2) at approximately Grid A-6.75 at Grid A-A. These roof drains need to be relocated outside of the shearwalls.

Contractor to submit RFI confirming relocation of Roof Drains.

- 5. Over-excavations occurs at the grade beams along Grids A-D.5, A-E and at the alcove along Grid A-A between Grids A-3.5 and A-4.
 - Provide temperature and shrinkage reinforcing per Structural Observation Report #02 item 7.
- 6. For the interior partition wall curb in the restrooms along Grid A-I, there is a horizontal pipe that interrupts the curb to slab intersection.
 - Contractor / IOR to verify relocation of pipe outside of the slab/curb interface.
- 7. The type C shearwall that occurs along Grid A-6 near Grid A-G was missing some anchor bolts. These anchor bolts are going to be placed prior to the slab pour.
- 8. RFI 53 was issued to propose locations of bulkheads to isolate areas of work to be poured at a later date. It was determined at the site that this RFI will not be used, and the entire Bldg A foundations will be poured at once.

Page I of 2

Structural observation means the visual observation of the structural system, for general conformance to the approved plans and specifications, at significant construction stages and at the completion of the structural system. Structural observation does not include or waive the responsibility for inspections required by Section 108, 1701 or other sections of the code.

STRUCTURAL OBSERVATION #03



PROJECT

NEW ESENCIA K-8 SCHOOL

(Appl. #04-115197)

SBI JOB NO

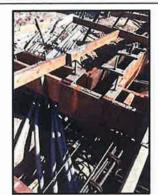
14671-60

DATE OF VISIT

August 10, 2017





















NEXT SITE VISIT (subject to construction sequencing):

Shearwall and Diaphragm nailing of Building B.

Any aforementioned deficiencies are to be corrected and verified by the Inspector of Record (IOR).

cc:

John Messner / HMC Adam Watson / IOR

File

Page 2 of 2

Structural observation means the visual observation of the structural system, for general conformance to the approved plans and specifications, at significant construction stages and at the completion of the structural system. Structural observation does not include or waive the responsibility for inspections required by Section 108, 1701 or other sections of the code.



DATE:

8/15/17

Mark Reed

Straub Construction, Inc.

VIA EMAIL

PAGES 2

RE:

Esencia K-8 School

Subject: Additional costs per T & M ticket dated 9/1/17, 9/6/17, and 10/4/17. Relocate grease

interceptor vent and two storm drain lines.

Dear Mr. Reed,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$3,307.24
Overhead & Profit	15%	\$496.09
Sub Total		\$3,803.33
TOTAL CHANGE TO CONTRA	ACT /	\$3,803.33

Schedule Activities Impacted:

Additional time required:

2

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel

JPI Development Group, Inc.



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

August 15, 2017

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\mathbf{pr}	CH	Inl	ω	WIN

	QUANTITY		MATE	RIAL	TOTAL	LABOR	EQUI	PMENT		
DESCRIPTION	HR'S AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT	COST	TOTAL	
4" CAST IRON PIPE	50	LF.	\$ 12.33	\$616.50	0	\$0.00	0.00	\$0.00	\$616,50	✓
4" CAST IRON 1/8 BEND	2	EA.	\$ 14.70	\$29.40	0	\$0.00	0.00	\$0.00	\$29.40	1
4" CAST IRON 1/4 BEND	4	EA.	\$ 20.10	\$80.40	0	\$0.00	0.00	\$0.00	\$80.40	/
FOAM WRAP	1	EA.	\$ 22,00	\$22.00	0	\$0.00	0.00	\$0.00	\$22.00	/
4" SDR PIPE	20	EA.	\$ 1.86	\$37.20	0	\$0.00	0.00	\$0.00	\$37.20	/
4" SDR 90	6	EA.	\$ 10.00	\$60.00	0	\$0.00	0.00	\$0.00	\$60.00	/
SAND BACKFILL	1	TONS	\$ 25.00	\$25.00	0	\$0.00	0.00	\$0.00	\$25.00	1
SERVICE TRUCK/TOOLS	9	HRS	\$ 2	\$0.00	0	\$0.00	25.00	\$225.00	\$225.00	
SAWZALL	5	HRS	\$ 2	\$0.00	0	\$0.00	8.00	\$40.00	\$40.00	
BACKHOE	2	HRS	\$ **	\$0.00	0	\$0.00	37.50	\$75.00	\$75.00	✓
OPERATOR	2 1	DAY	\$ ¥	\$0.00	2	\$167.00	∨ 0.00	\$0.00	\$167.00 ~	/
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FOREMAN	12 ✓ 1	DAY	\$ 8	\$0.00	12	\$1,029.96	✓ 0.00	\$0.00	\$1,029.96	V
SUBTOTAL BEFORE TAX				\$870.50	✓	\$2,029.28	✓	\$340.00	/ \$3,239.78 ~	/
SALES TAX @ 7.75%				\$67.46			12			
S TOTAL AFTER TAX				\$937.96	√ 26	\$2,029.28	· [\$340.00	V	
TOTAL HOURS	26						SI	JBTOTAL	\$2,029.28	/

TOTAL HOURS	26			SUBTOTAL	\$2,029.28
DIVIDE BY THREE MAN CE	REW (24 HRS/DAY)	1		MATERIAL & TAXES @ 7.75%	\$937.96 ~
DIVIDE BY FIVE WORK DA	YS TIMES SEVEN CAL	. DAYS	2	EQUIPMENT	\$340.00 -
		-		SUBTOTAL	\$3.307.24 -



DEVELOPMENT GROUP, INC 41205 Golden Gate Circle Murrieta, CA 92562 PHONE 951-973-7680 FAX 951-973-7690

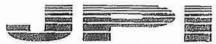
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Page 171 of 180

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DEVELOPMENT GROUP, INC 41205 Golden Gate Circle Murrieta, CA 92562 PHONE 951-973-7680 FAX 951-973-7690

TIME AND MATERIAL INVOICE TO: / ERIK PALMER (STRAUB)
PROJECT NAME: ESENCIA K-B TO: JPI PROJECT NO: 383 The following work was completed pursuant to: (RFI, AFO, PCO, ETC..) CONTINUATION OF STORM DRAIN RELOCATION @ BUILDING RUNNING STURM DRAIN INTO WALL PRE SLAB POUR. LABOR: MATERIALS CONT: Hrs Labor Hrs QTY. Description: Labor FOREMAN APP. MATERIALS QTY. Description "CAST I FOW 900 CAST FRON PIPE IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES EQUIPMENT: Hours Equip Type: Hours Equip Type: Equip Type: Hours Roll Groover Truck Pipe Machine Generator Roto Hammer Port A Band Sawzall Ladders Test Pump Delivery SNAP CUTTERS Mobilization LIft Core Machine Demobilization Date of Authorization to proceed: Authorization to proceed: ACCEPTED: Date of Acceptance: 7/6/1 The above hours, maerial, and equipment are verified as having been dedicated to the referenced work. b Complete? -man Name/Signature



DEVELOPMENT GROUP, INC 41205 Golden Gate Circle Murrieta, CA 92562 PHONE 951-973-7680 FAX 951-973-7690

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EQUIPMENT: Equip Type: Truck Pipe Machine Port A Band Fawzall Fest Pump Ift Fore Machine Authorization to proceed: CCCEPTED: he above hours, maerial, and edicated to the referenced w	Hours 4	Roll Groover Generator Roto Hammer Ladders BACK-HOE	2 een	Hours Date of /	Delivery Mobilization Demobilization Authorization to proceed: 10	
Equip Type: Truck Pipe Machine Port A Band Sawzall Sest Pump Sift Sore Machine Suthorization to proceed: CCEPTED: he above hours, maerial, and edicated to the referenced w	Hours 4	Roll Groover Generator Roto Hammer Ladders BACK-HOE	2 een	Hours Date of /	Delivery Mobilization Demobilization Authorization to proceed: 10	
Equip Type: ruck ripe Machine rort A Band awzall est Pump lift fore Machine authorization to proceed: CCEPTED: he above hours, maerial, and edicated to the referenced w	Hours 4	Roll Groover Generator Roto Hammer Ladders BACK-HOE	2 een	Hours Date of /	Delivery Mobilization Demobilization Authorization to proceed: 10	



Inspector of Record

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8

CARICTRANG	PROJECT: Esencia K-8 ARCHITECT: HMC Architects						
CAPISTRANO UNIFIED SCHOOL DISTRICT	WORK ORDER SUBJECT: Additional Epoxy Flooring at Kitchen Fridge/ Freezer DATE: 01/03/2019						
TO: NAME: Justin Taylor COMPANY: Straub Construction	Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management					
Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. includ claims for impact and delay costs, excluding those identified herein.							
DESCRIPTION OF PROPOSAL							

Per Orange County Health Department inspection, Contractor was directed to provide additional epoxy flooring in Kitchen Rooms A133 and A134

NO.	ITEM DESCRIPTION	AMOUNT
1	COR- 98R1 Provide additional epoxy flooring in Rooms A133/A134	\$ 2,703.80

It is understood that this Work Order will be effective when signed by Kirsten Vital, Contractor agrees to fumish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is Ilmited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if

	shall constitute the entire compensation and/or adjustment in the contract time and contract s york covered by this Word Order, unless otherwise provided in the Work Order.	um due to the Contractor			
COST:					
LUMP SUM \$ 2703.60	NOT TO EXCEED \$				
TIME AND MATERIALS	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAIL	Y EXTRA WORK' FORMS			
SUBMIT QUOTATION PROMPTLY FOR THE WORK DESCRIBED ABOVE, THE COST OF THE WORK WILL BE DETERMINED FROM THE 'CHANGE ORDER PROPOSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE.					
IN ACCORDANCE WITH	CONTRACT UNIT PRICES				
TIME:					
NO CHANGE T	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMAT	ED AT DAYS			
DAYS: THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVITY IS CONTRACTOR'S DETAILED CONSTRUING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THESI ANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	CTION SCHEDULE			
	Signature	Date			
CUSD - Ryan Carter	40	1/28/19			
Construction Manager	Nound man.	1/23/19			
General Contractor	<i>&</i>	01/16/19			
Architect of Record	-1460)	1/17/19			

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 1/2/2019

CONTRACT TITLE: New School Esencia K-8 LOCATION: 5 Aprender Street, Rancho Mission Viejo, CA 92694 Purchase Order NO: 366155 PCO: 98R1

DESCRIPTION: Furnish and install resinous flooring at Rooms A-133 and A-134.

								Revisions/Comments
1	Direct Materials			\$	200	To be		
2	Sales Tax on Materials	0.00% of line 1	0.00%	\$	4			
3	Direct Labor	·		\$	240	411		
4	Insurance, Taxes and Fringe Benefits	0.00% of Ilne 3	35.74%	\$	260			
5	Rental Equipment			\$	(2)		1	
6	Sales Tax on Rental Equipment	0.00% of line 5	0.00%	\$	320			
7	Equipment Ownership & Operating Expenses			\$				
8	SUB-TOTAL (Add lines 1 - 7)				المتطلب	\$	140	
9	Fleld Overhead	0.00 of line 8	0.00%	\$				
10	SUB-TOTAL (Add lines 8 & 9)			4110		\$	383	

Prime's Remarks:

	SUB-C	ONTRACTOR'S WORK				Revisions/Comments
11	Direct Materials			\$ 16		
12	Sales Tax on Materials	0.00% of line 11		\$ -		
13	Direct Labor					
14	Insurance, Taxes and Fringe Benefits	0.00% of line 13	0.00%	\$ -		
15	Rental Equipment					
16	Sales Tax on Rental Equipment	0.00% of line 15	0.00%	\$ -		
17	Equipment Ownership & Operating Expense	es		\$ -		
18	SUB-TOTAL (Add lines 11 - 17)				\$ -	
19	Home Office Overhead	0.00% of line 18	0.00%	\$ -		
20	SUB-TOTAL (Add lines 18 & 19)				\$	
21	Field Overhead	0.00% of line 20	0.00%	\$ -		
22	Profit	0.00% of line 20	0.00%	\$ -		
23	SUB-TOTAL (Add lines 20 - 22)				\$ 2,549.55	See Subcontractor COR(s)

Sub's Remarks:

		SUMMARY						Revisions/Comments
24	Prime Contractor's Work (from line 10)			\$		10	3400	
	Sub-Contractor's Work (from line 23) per line							
25	item g of Article 46			\$	2,549.55			
26	SUB-TOTAL (Add lines 24 - 25)		Marie Con	316	The same of	\$	2,549.55	
								5% OH&P per Article 46 of
27	Prime Overhead on Sub-Contractor	5.00% of line 25	5.00%	\$	127.48			the Special Conditions
28	Prime's Home Office Overhead	0.00% of line 24	15.00%	\$	363			
29	Prime's Profit	0.00% of line 26	0.00%	\$	- 6			
30	SUB-TOTAL (Add lines 26 - 29)				Letter(S)	\$	2,677.03	
								1% OH&P per Article 46 of
11	Prime Contractor's Bond Premlum	1.00% of line 30	1.00%	\$	26.77			the Special Conditions
32	TOTAL COST (add lines 30 - 31a)		25.00			\$	2,703.80	

Estimated time extension and justification:

Prime Contractor Name:	
Straub Construction, Inc.	
Signature & Title of Preparer:	Date:
<i>ず</i>	01 - 02 - 19
Justin Taylor, Project Manager	



Esencia K-8

Request for Information

Straub Construction, Inc.

202 W. College St. Suite 201 Fallbrook CA, 92078

Tel: 760-414-9000 Fax: 760-414-9100 #0286

Date: 01/09/2019

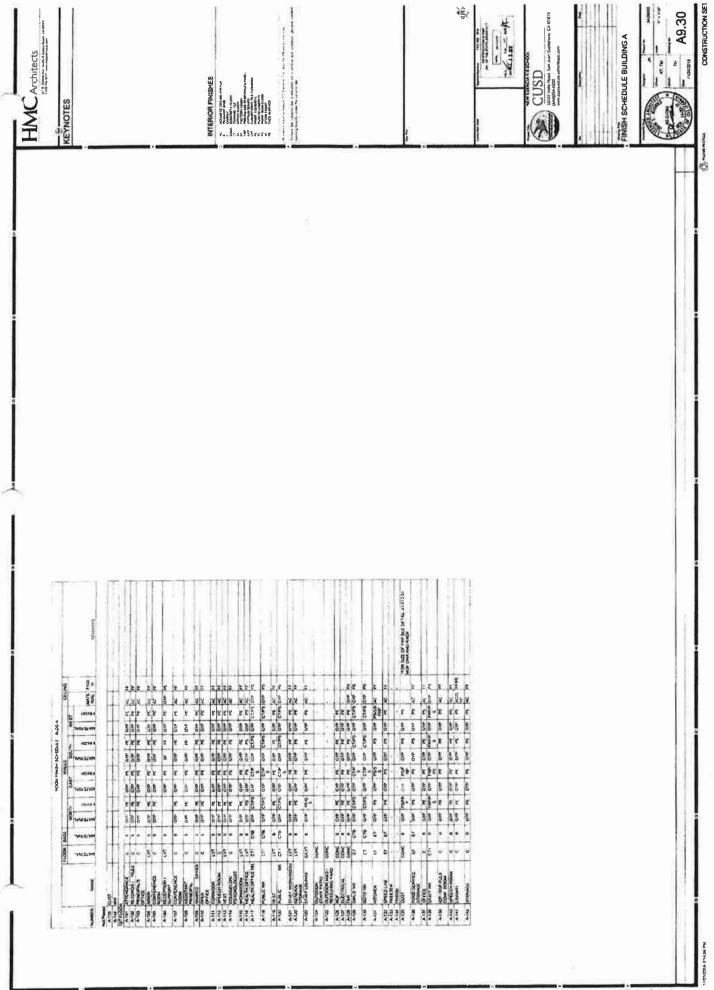
Answer Company Answered By Straub Construction, Inc. Erik Palmer Subject Discipline Reference Drawing Rooms A-133 and A-134 flooring/base type Architectural A9.30, AA2.2, and FS-T Cost Impact YES Amount Schedule Impact NO Date Required: 01/04/19 Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Response: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks TCM	Esencia K-8 Project: #1617-18 5 Aprender, Rancho Mission Viejo, CA							
Subject Discipline Reference Drawing Rooms A-133 and A-134 flooring/base type Architectural A9.30, AA2.2, and FS-T Cost Impact Amount Schedule Impact Days Drawing Impact YES NO Date Required: 01/04/19 Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Response: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks				Author Co	omp	any	Au	ithored By
Rooms A-133 and A-134 flooring/base type Architectural A9.30, AA2.2, and FS-T Cost Impact YES Amount Schedule Impact NO Date Required: 01/04/19 Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Response: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks						ction, Inc.	· _ · _	
Cost Impact Amount Schedule Impact Days Drawing Impact YES NO Question: Date Required: 01/04/19 Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks	Subject		Discipline	e		Reference Drav	wing	
Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Response: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks	Rooms A-133 and A-134 flo	oring/base type	Architectu	ıral		A9.30, AA2.2, a	nd F	S-T
Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Response: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks	Cost Impact Am	ount	Schedule	Impact	D	ays		Drawing Impact
Please confirm Room A-133 (Freezer) and Room-134 (Fridge) is to receive flooring and base type EF as listed on Sheet A9.30. Suggestion: Date: 1/9/19 Per the Orange County Health Department, these rooms require resinous flooring. John Stocks								,
	Ouestion: Please confirm Room A-133 (Freezer) and Room-134 (Fridge A9.30. Suggestion: Response: 1/9/19 Per the Orange County Health Department, thes John Stocks			Date:			type	EF as listed on Sheet

					_	STUNHARD
	CONTRACT CHANGE ORDER	CCN	1 1		98	One Park Av Meple Shade, NJ 0805
C		#14.1.ma.44		3 1	1	856/779-750
C	-	5/14/2018		4)*		FAX: 856/321-752
Project #:		630892			Terrilory	
Project:	-	Esenica K-8			Manager:	Marcos Velasquez
Location Of W	ork:	Esencia K-8, Ra	ncho Mission Viejo	2	Phone #:	714.264.9497
	OF ADDITIONAL WORK	17-11			E INCOME	
	Stonshield SLT epoxy floor system floor and approx 100 Linear Ft 6" o		Refrigerator A-1:	34.		
SCHEDULE IM	PACT t current schedule, additional mar	nower to be see	laned to project t	o absorb scop		
MATERIAL UTI		r power to be ass	igned to project i	o absorb scop		
QUANTITY	MATERIAL NAME			PRICE	TOTAL PRICE	
	Stonshield SLT - Steel Gray			\$1,513.00		1513.0
1	Stonhard Standard Primer Stonhard Stonproof ME7			\$351.00 \$353.00		351.0
-0.25	Stonshield Cove Base			\$500.00		353.0 125.0
						0.0
					SUBTOTAL	2217 2342.0
					HANDLING (18%) 15%.	332.55 234-2
EQUIPMENT UT	FU 17CD				TOTAL	2549.55 2576.20
QUANTITY	EQUIPMENT			RATE	TOTAL PRICE	
	n/a					0.00
						0.00
					SUBTOTAL	0.00
					OVERHEAD (enter %)	0.00
<u> </u>					TOTAL	0.00
Additional Labor	VAME to add 275 soft		Man Days 2.00	\$675.00	TOTAL	₩ 1358.00
Additional Labor	to acce 210 acre		2.00	ψα/ 0.00		1356.00
					 	
					CURTOTAL	105000
	Marcos Velasquez				SUBTOTAL OVERHEAD (10 %)	1350.00 135.00
NAME OF S	TONHARD AUTHORIZED SPONS	DR			TOTAL	1485-00
AUTHOR	RIZED SIGNATURE				GRAND TOTAL	4061:20
AUTHOR	IZED SIGNATURE					क्षे २५५९.५६
Sv executing this	Change Order the undersioned rec	resents and warra	nls that (a) he/she	has the legal a	uthority to act on behalf of his/h	er respective company and to bind said
ompany; (b) salo	d authority is not subject to final app	roval by some oth	er person or entity	; (c) the undersi	gned company agrees to make	prompt payment to Stonhard with respect to
	·		, ,			olioned representations and warranties in
urnishing the ma	terials and services herein stated a	na waulo not otnei	wise iumish saig i	tiatenais and se	ervices absent the undersigned :	s representations and assurances
Common of		Company Nam				
ignea		Company Nan	10			
ate		Signed By (ple	ase print name)			
0724V			1-0000000			
					Contract Ch	ange Order excel v5/5.20.13
~	Reser.	. 1	ch.		0 1	· < 1
	KEG.	1 IST	00 ال		ON -to	ish Sch

Page 177 of 180 EXHIBIT #8

19.30

396 of 652





Inspector of Record

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Esencia K-8 PROJECT: Esencia K-8 ARCHITECT: HMC Architects

	WORK ORDER SUBJECT: Owner Provided Wall DATE: 12/18/2018	Talkers	NO.	85
TO: NAME: Justin Taylor COMPANY: Straub Construction	Incorporated	FROM: NAME: John Stocks COMPANY: Telacu Construction Management		

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Per Field Notice 106, the District will receive a Credit to provide "Wall Talkers" wall covering in the Innovation Lab.

NO.	ITEM DESCRIPTION	AMOUNT
1	Install Wall Talkers wall covering at two elevations in Building A	-\$ 9,908.00

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor

arising out of the change in the w	vork covered by this Word Order, unless otherwise provided in the Work Order.	
COST:		
LUMP SUM \$ -9908.0	NOT TO EXCEED \$	
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL D	AILY EXTRA WORK' FORMS.
	ROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL BE POSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREEA	
IN ACCORDANCE WITH	CONTRACT UNIT PRICES	
TIME:		
NO CHANGE T	IME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIN	MATED AT DAYS.
DAYS: THE C	MPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVITION TRACTOR'S DETAILED CONSTING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THANCE WITH THE CONTRACTOR'S WEEKILY AND MONTHLY SCHEDULE.	RUCTION SCHEDULE
	Signature /	Date
CUSD - Ryan Carter	Uto .	1/28/19
Construction Manager	N Couna some	1/23/19
General Contractor	t	01/17/19
Architect of Record	-13000	1/17/19



FIELD NOTICE Number: 106

Date: 9/10/18

Site: Esencia K-8 School

Owner: Capistrano Unified School District

Subject: 48 Hour Notice – Wall Talkers

<u>To:</u> Mark Reed – Straub Construction Inc. Project Manager

<u>From:</u> John Stocks - Telacu Construction Management Project Manager

To date the Contractor has failed to provide the required wall covering product "Wall Talkers" per Specification 097216, 090600/ 3.06-A,4 and as indicated on the DSA approved Plan Sheet elevations 4,6/ AA8.2.

The Contractor is hereto directed to provide this item per their executed Contract within 48 hours of the date of this Notice. At the expiration of this Notice, and if the Contractor has failed to respond in writing with a signed and verifiable order of the product from a certified installer, Capistrano Unified School District District reserves the right to provide the referenced product, per the Contract Documents, and deduct all costs associated with its provision.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Ryan Carter, Executive Director, Construction, Maintenance and Operations

Date: February 27, 2019

Board Item: Final Acceptance and Filing of Notice of Completion for Bid No. 1617-20,

Tesoro High School Building D Project – Paul C. Miller Construction Co., Inc.

HISTORY

Two bids for Bid No. 1617-20 for the Tesoro High School Building D Project were received and opened on March 31, 2017. The bidder offering the lowest base price was used to determine the lowest responsive bidder which was Paul C. Miller Construction Co., Inc. in the amount of \$9,410,000.

BACKGROUND INFORMATION

The Board approved the award of Bid No. 1617-20 in the amount of \$9,410,000 to Paul C. Miller Construction Co., Inc. at the April 19, 2017 Board meeting.

The Board approved Change Order No. 1 in the amount of \$59,837.11 to Bid No. 1617-20 at the September 13, 2017 Board meeting. This change order primarily consisted of the relocation of storage containers and increased asphalt areas in an effort to mitigate for lost parking. This change order also consists of the removal of unforeseen conditions of asbestos in existing roof mastic during demolition.

The Board approved Change Order No. 2 in the amount of \$80,615.53 to Bid No. 1617-20 at the June 20, 2018 Board meeting. This change order was related to costs for relocating leased, modular classrooms to avoid an easement with Santa Margarita Water District, minor corrections to the contract documents and several project enhancements.

The Board approved Change Order No. 3 in the amount of \$31,531.03 to Bid No. 1617-20 at the September 12, 2018 Board meeting. This change order included costs for maintaining safety and security requirements, while ensuring the aesthetics and functionality of the building are in line with the standards of the District.

The Board approved Change Order No. 4 in the amount of \$242,641.80 to Bid No. 1617-20 at the November 14, 2018 Board meeting. This change order included costs for maintaining Americans with Disabilities Act and California State Elevator requirements, while ensuring the aesthetics and functionality of the building are in line with the standards of the District.

CURRENT CONSIDERATIONS

The project was complete as of January 17, 2019. In order to obtain Division of State Architect closeout with certification, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board approve the Final Acceptance and Filing of Notice of Completion for Bid No. 1617-20 for the Tesoro High School Building D Project.

PREPARED BY: Ryan Carter, Executive Director, Construction, Maintenance and Operations

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

Exempt from recording fees per	This is an ORIGINAL This space is for recorder's use only]
G.C. Section #6103 - 27383	I I
Recording Requested by and when recorded, please mail to:	
Capistrano Unified School District Facilities Planning Department 33122 Valle Road San Juan Capistrano, CA 92675	
NOTICE OF	COMPLETION OF WORK
California, as Owner of the property hereinafte wit: Bid No. 1617-20, Tesoro High School Builinto on the 20th day of April, 2017, which c Contractor; that said improvements have been conferenced by the Governing Board of Sai UNIFIED SCHOOL DISTRICT of Orange Couravelers Casualty and Surety Company of An	PISTRANO UNIFIED SCHOOL DISTRICT of Orange County, or described, caused improvements to be made to said property, to ding D, the contract, for the doing of which was heretofore entered contract was made with Paul C. Miller Construction Co., Inc. as completed pursuant to said Contract and accepted on the 27th day of the district; that title to said property vests in the CAPISTRANO anty, California; that the surety for the above named Contractor is nerica; that the property hereinafter referred to and on which said is: Bid No. 1617-20, Tesoro High School Building D.
CAPISTRANO UNIFIED SCHOO	L DISTRICT OF ORANGE COUNTY, CALIFORNIA
STATE OF CALIFORNIA) COUNTY OF ORANGE) ss	By: Kirsten M. Vital, Superintendent Capistrano Unified School District
Kirsten M. Vital, being first duly sworn, depose	es and says:
That she is the Superintendent of CAPISTRAN	O UNIFIED SCHOOL DISTRICT of Orange County, California;

That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, is the owner of said property described in the foregoing notice;

That she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true.

Kirsten M. Vital, Superintendent Capistrano Unified School District



CAPISTRANO UNIFIED SCHOOL DISTRICT CONSTRUCTION DEPARTMENT

CERTIFICATE OF COMPLETION

Project:		
Bid Number:		
DSA Application Number:		
Contractor:		
Architect of Record:		
Inspector of Record:		
Construction Management	Firm:	
Contract Start Date:		Contract Completion Date: 01/17/19
Original Contract Amount:		Final Contract Amount:
	the project or portion	Completion is prepared for approval by the Board of designated above is the date of commencement of DATE
Shop		01/22/19
ARCHITECT OF RECORD	PRINTED NAME	DATE
INSPECTOR OF RECORD	PRINTED NAME	
Jim S. Burlew- gonstruction manager	PRINTED NAME	DATE
CUSD FEXECUTIVE DIRECTOR OF	PRINTED NAME	
CONSTRUCTION, M & O	PRINTED NAME	DATE

Capistrano Unified School District Attention: Construction Department 33122 Valle Road San Juan Capistrano, CA 92675

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: State of California Multiple Award Schedule Contract No. 4-18-00-0118A,

California Department of General Services Base Schedule No. AEPA IFB-017-F, Purchase, Warranty, and Installation of Roofing and Related Services –

Weatherproofing Technologies, Incorporated.

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2018, CDE adjusted the bid limit to be \$92,600.

BACKGROUND INFORMATION

Public Contract Code § 20118 authorizes districts to purchase materials, supplies, or equipment without advertising for bids by utilizing another public agency's contract. Public Contract Code § 10298 specifically authorize state and local agencies to contract with suppliers who are awarded public state contracts without further competitive bidding. It is often advantageous to utilize piggyback contracts when items are identical to the District's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain.

CURRENT CONSIDERATIONS

To conduct a competitive bid, District resources (such as staff time and funds for legal advertising) are expended. Utilizing piggyback bids that have already been awarded through a competitive process is an efficient mechanism for legally procuring materials, supplies, and incidental services and preserving District resources. CMAS Contract 4-18-00-0118A was awarded to Weatherproofing Technologies, Incorporated for the purchase, warranty, and installation of roofing and related services. The term of this piggyback contract is through February 28, 2019; however, may be extended by amendment. The Maintenance and Operations department intends to use this purchasing vehicle to procure roofing materials and incidental services for the purpose of routine repair and maintenance of roofing systems throughout the District.

FINANCIAL IMPLICATIONS

The estimated annual expenditure for the proposed CMAS contract is \$500,000 funded by the general fund and deferred maintenance. Actual expenditures will vary on needs and the availability of funds.

Approval to use a piggyback procurement contract to comply with competitive bidding requirements is not synonymous with approving the amount of expenditures estimated utilizing the contract. Actual purchase orders (PO) are issued when needs arise, which are submitted to the Board for approval in each Board agenda PO listing.

STAFF RECOMMENDATION

It is recommended the Board approve the utilization of CMAS No. 4-18-00-0118A and any subsequent revisions, amendments, and extensions awarded to Weatherproofing Technologies, Incorporated.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 4-18-00-0118A, CALIFORNIA DEPARTMENT OF GENERAL SERVICES BASE SCHEDULE NO. ASSOCIATION OF EDUCATIONAL PURCHASING AGENCIES IFB-017-F, PURCHASE, WARRANTY, AND INSTALLATION OF ROOFING AND RELATED SERVICES - WEATHERPROOFING TECHNOLOGIES, INCORPORATED

Due to the size of the contract and award, the documentation is posted online on the District's Board Agendas and Supporting Documentation page.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: County Of Orange, OC Public Works, Contract No. MA-080-18010280,

Miscellaneous Building Supplies and Material, Maintenance and Repair of Structural, Mechanical, Electrical, Plumbing and Finishes of County Buildings –

Ganahl Lumber Company

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2018, CDE adjusted the bid limit to be \$92,600.

BACKGROUND INFORMATION

School boards have the authority to "piggyback" on another public agency's bid, pursuant to Public Contract Code § 20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback contracts when items are identical to the District's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain.

CURRENT CONSIDERATIONS

To conduct a competitive bid, District resources (such as staff time and funds for legal advertising) are expended. Utilizing piggyback bids that have already been awarded through a competitive process is an efficient mechanism for legally procuring materials, supplies, and incidental services and preserving District resources. The County Of Orange, OC Public Works, Contract No. MA-080-18010280, Miscellaneous Building Supplies and Material, Maintenance and Repair of Structural, Mechanical, Electrical, Plumbing and Finishes of County Buildings awarded Ganahl Lumber for the purchase of various hardware supplies, lumber and various building supplies. The term of this piggyback contract is through April 17, 2022.

FINANCIAL IMPLICATIONS

The estimated annual expenditure for the proposed contract is \$150,000 funded by the general fund. Actual expenditures will vary on needs and the availability of funds. The Maintenance

and Operations department intends to use this piggyback contract to procure various hardware, lumber, and building supplies to maintain the District buildings.

Approval to use a piggyback procurement contract to comply with competitive bidding requirements is not synonymous with approving the amount of expenditures estimated utilizing the contract. Actual purchase orders (PO) are issued when needs arise, which are submitted to the Board for approval in each Board agenda PO listing.

STAFF RECOMMENDATION

It is recommended that the Board approve the use of the County Of Orange, OC Public Works, Contract No. MA-080-18010280, Miscellaneous Building Supplies and Material, Maintenance and Repair of Structural, Mechanical, Electrical, Plumbing and Finishes of County Buildings awarded to Ganahl Lumber Company.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

COUNTY OF ORANGE, OC PUBLIC WORKS, CONTRACT NO. MA-080-18010280, MISCELLANEOUS BUILDING SUPPLIES AND MATERIAL, MAINTENANCE AND REPAIR OF STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING AND FINISHES OF COUNTY BUILDINGS – GANAHL LUMBER COMPANY

Due to the size of the contract and award, the documentation is posted online on the District's Board Agendas and Supporting Documentation page.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: Los Angeles Unified School District, Contract No. 4400006668, Swimming Pool

Chemicals And Supplies – Waterline Technologies, Inc.

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2018, CDE adjusted the bid limit to be \$92,600.

BACKGROUND INFORMATION

School boards have the authority to "piggyback" on another public agency's bid, pursuant to Public Contract Code § 20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback contracts when items are identical to the District's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain.

CURRENT CONSIDERATIONS

To conduct a competitive bid, District resources (such as staff time and funds for legal advertising) are expended. Utilizing piggyback bids that have already been awarded through a competitive process is an efficient mechanism for legally procuring materials, supplies, and incidental services and preserving District resources. Los Angeles Unified School District, Contract No. 4400006668, Swimming Pool Chemicals and Supplies awarded Waterline Technologies, Inc. for the purchase of various pool chemicals and pool supplies. The term of this piggyback contract is through October 31, 2021.

FINANCIAL IMPLICATIONS

The estimated annual expenditure for the proposed contract is \$150,000 funded by the general fund. Actual expenditures will vary on needs and the availability of funds. The Maintenance and Operations department intends to use this piggyback contract to procure materials in order to maintain the District pools.

Approval to use a piggyback procurement contract to comply with competitive bidding requirements is not synonymous with approving the amount of expenditures estimated utilizing the contract. Actual purchase orders (PO) are issued when needs arise, which are submitted to the Board for approval in each Board agenda PO listing.

STAFF RECOMMENDATION

It is recommended that the Board approve the use of Los Angeles Unified School District, Contract No. 4400006668, Swimming Pool Chemicals and Supplies awarded to Waterline Technologies, Inc.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

LOS ANGELES UNIFIED SCHOOL DISTRICT, CONTRACT NO. 4400006668, SWIMMING POOL CHEMICALS AND SUPPLIES – WATERLINE TECHNOLOGIES, INC.

Due to the size of the contract and award, the documentation is posted online on the District's Board Agendas and Supporting Documentation page.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 27, 2019

Board Item: Award of Request for Proposals No. 1-1819, Inspector of Record – Multiple

Vendors

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE), including the purchase of materials, supplies, and non-specialized professional to be furnished to the District. In December 2018, CDE adjusted the bid limit to be \$92,600.

BACKGROUND INFORMATION

Although Public Contract Code § 20112 requires competitive bidding for non-specialized professional services, Government Code § 53060 creates an exception that states summarily that a district may contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters. Purchasing conducted a request for proposals (RFP) process to solicit proposals from qualified firms that could provide inspector of record services for various Department of State Architect (DSA) Facilities/Construction projects. RFP No. 1-1819 Inspector of Record was advertised in a newspaper of general circulation published in the District at least once a week for two weeks with a minimum of five days in between each publication date, not counting the publication dates. RFP No. 1-1819 was published in the Orange County Register on October 3, 2018 and October 10, 2018. Proposals were due on November 2, 2018, at 10:00 a.m. Eleven interested parties registered and downloaded the RFP documents; however, only eight formal proposal packages were submitted to the District for consideration prior to the deadline.

In the RFP procurement process, price is the most heavily considered factor; however, other factors may be considered. In RFP No. 1-1819, the evaluation criteria included factors such as: qualifications and availability of key persons to be assigned to the projects; number of years of experience; knowledge of DSA, Americans with Disabilities Act, Title 24 and other required building codes; costs, fees; and conformance with the specifications within the RFP, conducted by an evaluation committee comprised of various Facilities/Construction District staff. The evaluation committee identified the following firms as meeting those criteria and intends to establish a bench: Vital Inspection Services, TYR, Inc., AWI Industries, Knowland Construction Services and Sandy Pringle Associates, Inc. When specific Facilities/Construction projects arise, individual agreements will be presented to the Board for consideration.

CURRENT CONSIDERATIONS

The evaluation committee identified the most qualified firms based on the received proposals and desires to establish a bench for future projects.

FINANCIAL IMPLICATIONS

Selection of the firms to establish the bench of qualified inspector of record firms does not commit the District to contract with or utilize any of the services, unless District needs arise and the Board approves the agreement. Actual expenditures may vary depending on availability of funds and District Facilities/Construction project needs.

STAFF RECOMMENDATION

It is recommended the Board approve the award of RFP No. 1-1819, Inspector of Record to the multiple vendors listed above.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

AWARD OF REQUEST FOR PROPOSALS NO. 1-1819, INSPECTOR OF RECORD – MULTIPLE VENDORS

Due to the size, all proposals and evaluation score sheets are available for viewing in the Purchasing department.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

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

Ryan Carter, Executive Director, Construction, Maintenance and Operations

Date: February 27, 2019

Board Item: Resolution 1819-33, Addendum to Approved 2011 Initial Study/Mitigated

Negative Declaration for the Compressed Natural Gas Dispenser at the Aliso

Viejo Transportation Center

HISTORY

In an effort to promote and enhance its clean, alternative-fueled bus fleet, the District proposed the installation of a new Compressed Natural Gas (CNG) bus fueling dispenser within its existing Aliso Viejo Transportation Center. In November 2007, the Board of Trustees directed staff to prepare the necessary plans to build and operate the CNG dispenser. On November 30, 2011, the Board approved the Initial Study/Mitigated Negative Declaration (IS/MND) where the MND evaluated the potential environmental impacts that would arise, as a result of the implementation of the project. On November 18, 2015, the Board awarded Bid No. 1516-06, CNG Fueling Dispenser to FASTECH.

BACKGROUND INFORMATION

In November 2018, the District purchased 15 additional CNG buses with \$3.4 million in grant money from South Coast Air Quality Management District (SCAQMD) bringing the total CNG vehicles to 39. As refueling each bus with CNG takes several hours, additional fueling hoses are needed to allow simultaneous refueling of the CNG-powered buses.

CURRENT CONSIDERATIONS

The proposed project will install an additional 20 fueling hoses, increasing the total number of CNG fueling stations from 20 to 40. The modifications would occur within the footprint of the existing bus depot as shown on Figure 5, Modified Site Plan, of the Addendum.

No additional equipment is needed with the proposed project as the equipment installed with the original approval is adequate to meet the needs of the additional fueling hoses. The filling posts would be mounted on K-rail to minimize equipment or filling posts being struck by vehicles. The modified site plan would convert 20 existing parking stalls into fueling stations.

The City of Aliso Viejo approved a conditional use permit (CUP) for the existing fueling station on December 7, 2011. Condition 18 of the CUP establishes an upper limit of 20 CNG fueling stations. As part of this project, the District will request the City modify Condition 18 of

UPAV08-12 to allow 20 more CNG fueling stations. The Board of Trustees approved the Initial Study/Mitigated Negative Declaration in November 2011, which is included as Exhibit A.

FINANCIAL IMPLICATIONS

There is no financial impact for this Board item.

The estimated construction cost for this project is preliminarily estimated at \$502,161 per the Conceptual Cost Estimate provided by HMC Architects.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve Resolution No. 1819-33, Addendum to Approved 2011 Initial Study/Mitigated Negative Declaration for the Compressed Natural Gas Dispenser at the Aliso Viejo Transportation Center.

PREPARED BY: Ryan Carter, Executive Director, Construction, Maintenance and Operations

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1819-33

ADDENDUM TO APPROVED 2011 INITIAL STUDY/MITIGATED NEGATIVE DECLARATION FOR THE COMPRESSED NATURAL GAS DISPENSER AT THE ALISO VIEJO TRANSPORTATION CENTER

WHEREAS, the Capistrano Unified School District (District) is a public school district duly formed under the laws the State of California; and

WHEREAS, the District is the lead agency pursuant to the California Environmental Quality Act (CEQA); and

WHEREAS, the District has the responsibility and duty to provide adequate educational facilities in accordance with State law for students and staff members to facilitate academic, social, emotional and personal growth; and

WHEREAS, the Initial Study/Mitigated Negative Declaration (IS/MND) for the established Compressed Natural Gas (CNG) fueling station at 2B Liberty Drive was approved by the Board of Trustees in November 2011; and

WHEREAS, the Board of Trustees directed staff to evaluate the installation of an additional 20 fueling hoses at the District's transportation center; and

WHEREAS, staff prepared an Addendum to the approved 2011 IS/MND to evaluate the installation of 20 additional fueling hoses to the District's transportation center, thereby increasing the number of fueling hoses from 20 to 40; and

WHEREAS, the Addendum to the approved 2011 IS/MND was prepared pursuant to the requirements of CEQA § 15164, to identify the minor additions associated with the Compressed Natural Gas fueling station; and

WHEREAS, District staff recommended the Board adopt the Addendum to the approved 2011 IS/MND as complete and adequate; and

WHEREAS, the Board of Trustees reviewed all environmental documentation comprising the Addendum and finds the Addendum considers all minor technical changes and additions to the approved 2011 IS/MND, and is complete and adequate, and fully complies with all requirements of CEQA; and

WHEREAS, District staff and the District's CEQA consultant have recommended the Board find this Addendum adequate and complete, and adopt it in compliance with CEQA; and

NOW, THEREFORE, BE IT RESOLVED the Board of Trustees of Capistrano Unified School District hereby adopts the following findings regarding the Addendum prepared for the 20 additional fueling CNG hoses:

- 1. The Board of Trustees certifies that the Addendum was prepared in compliance with the requirements of CEQA and the CEQA Guidelines;
- 2. That, based upon the evidence submitted and demonstrated through the analysis included in the Addendum, none of the conditions described in §15162 or §15163 of the CEQA Guidelines requiring for the preparation of a subsequent or supplement EIR or negative declaration have occurred;
- 3. The Addendum reflects the Board of Trustee's independent judgment and analysis;
- 4. The Board of Trustees finds no substantial evidence has been presented which would vitiate the facts and conclusion in the Addendum;
- 5. The Board of Trustees determines that the Addendum satisfies all the requirements of CEQA and are adequate to serve as the required environmental documentation for the proposed installation of 20 additional fueling hoses to the District's CNG fueling station, and therefore, hereby approves and adopts the Addendum:

AYES:	()
NOES	()
ABSENT	()
ABSTAIN	()

I, Kirsten Vital, Secretary of the Capistrano Unif Trustees, hereby certify that the above and forego regularly adopted by the said Board at the meeting 2019, by a roll call vote.	ing Resolution was duly and
	Patricia Halloway
	Patricia Holloway
	Clerk of the Board of Trustees
	Kirsten M. Vital
	Superintendent
	Secretary of the Board of Trustees

October 2018 | Addendum to MND

ADDENDUM TO CNG FUELING STATION MND

Capistrano Unified School District

Prepared for:

Capistrano Unified School District

Contact: Ryan Carter, Executive Director of Construction, M & O 33122 Valle Road San Juan Capistrano, California 92675 949.234.9596

Prepared by:

PlaceWorks

Contact: Dwayne Mears, AICP, Principal 3 MacArthur Place, Suite 1100 Santa Ana, California 92707 714.966.9220 info@placeworks.com www.placeworks.com



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ATTACHMENTS

Attachment A: Addendum to CNG Fueling Station MND Mitigation Monitoring and Reporting Program

Under Separate Cover

PlaceWorks. 2011. Mitigated Negative Declaration/Initial Study for CNG Fueling Station

PlaceWorks. 2018. Addendum to CNG Risk Assessment for Aliso Viejo Transportation Center

EXHIBIT #14

Addendum to an Adopted Mitigated Negative Declaration

The Capistrano Unified School District ("District") does hereby prepare, declare, and publish the Addendum to an adopted Mitigated Negative Declaration (MND) for the following described project:

The proposed project would add 20 new fueling hoses to the existing 20 Compressed Natural Gas (CNG) fueling hoses at the bus fueling station on the District's existing transportation center, at 2B Liberty Drive, in Aliso Viejo. The additional 20 fueling hoses would be located on the eastern portion of the parking lot, east of the existing fueling stations.

The District has reviewed the proposed changes to the project and on the basis of the whole record before it, has determined that there is substantial evidence to support the determination that the attached original MND remains relevant in considering the environmental impacts of the project changes and that there is no substantial evidence to support a fair argument that the changes to the project, as identified in the attached addendum, may have a significant effect on environment beyond that which was evaluated in the adopted MND. A subsequent Environmental Impact Report (EIR) or MND is not required pursuant to the California Environmental Quality Act of 1970 (Sections 21000, et. Seq., Public Resources Code of the State of California).

This addendum to an adopted MND has been prepared pursuant to Title 14, Sections 15162 and 15164 of the California Code of Regulations.

A copy of this document and all supportive documentation may be reviewed or obtained at the Capistrano Unified School District's office, 33122 Valle Road, San Juan Capistrano, CA 92675, Monday through Friday 8:00 am to 4:30 pm.

1. Addendum to an Adopted Mitigated Negative Declaration

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2. Project Description

Project Name: CNG Fueling Station Addendum

Project Location: The project site is in the City of Aliso Viejo in Orange County at the Capistrano Unified School District's existing transportation center, at 2B Liberty Drive. State Route 73 is approximately 1.1-miles north of the project site; the northeast corner of the project site is near the intersection of Aliso Creek Road and Aliso Viejo Parkway (APN 632-133-03). Figure 1, Regional Location, and Figure 2, Local Vicinity, illustrate the location of the project site in relation to its regional and local contexts. Figure 3, Aerial Photograph, provides aerial view of the project site.

Existing Plan Designations and Zoning: The City of Aliso Viejo General Plan land use designation and zoning district for the site are both Community Facilities (CF).

Project Background: A Mitigated Negative Declaration (MND) for the existing CNG Fueling Station, was approved on December 7, 2011. The MND evaluated the potential environmental impacts that would arise, as a result of project implementation. As shown in Figure 4, CNG Existing Layout and Proposed Location of New Fueling Stations, the 2011 MND analyzed the development of the proposed CNG dispensing area and the proposed CNG equipment area.

Project Description: The proposed project would install an additional 20 fueling hoses, increasing the total number of CNG fueling stations from 20 to 40. The modifications would occur within the footprint of the existing bus depot as shown on Figure 4.

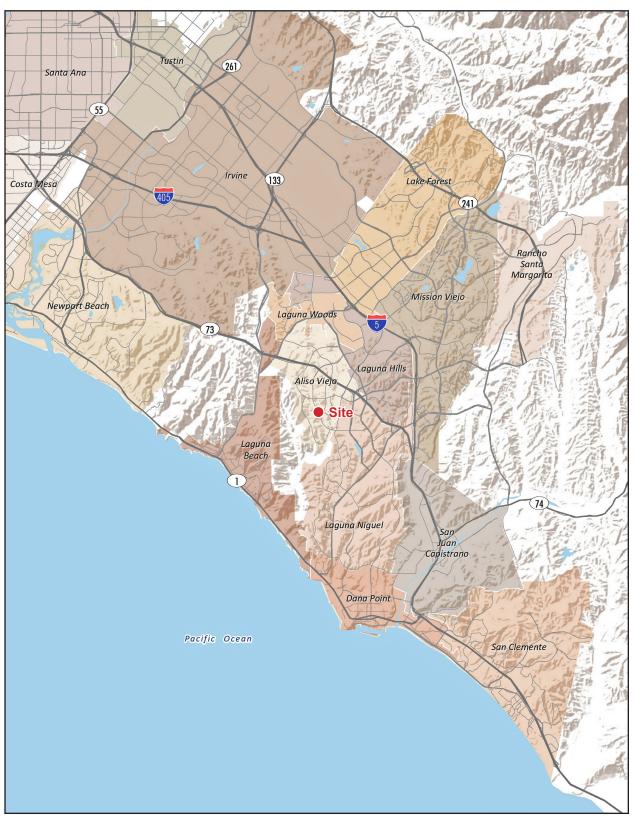
No additional equipment is needed with the proposed project as the equipment installed with the original approval is adequate to meet the needs of the additional fueling hoses. The filling posts would be mounted on K-rail to minimize equipment or filling posts being struck by vehicles. The modified site plan would convert 20 existing parking stalls – 18 parking stalls on the eastern portion of the parking lot, adjacent to Aliso Creek Road; and, 2 parking stalls on the northeastern corner of the parking lot, adjacent to Aliso Viejo Parkway – to fueling stations. The additional fueling hoses are needed to allow the District to replace existing diesel-powered buses with CNG-powered buses. The number of buses using the depot would remain unchanged as existing diesel buses would be replaced with CNG powered vehicles. Because refueling each bus with CNG takes several hours, additional fueling hoses are needed to allow simultaneous refueling of the new CNG-powered buses.

The City of Aliso Viejo approved a conditional use permit (CUP) for the existing fueling station on December 7, 2011. Condition 18 of the CUP establishes an upper limit of 20 CNG fueling stations. As part of this project, the District would request a modification to Condition 18 of UPAV08-12 to allow 20 more CNG fueling stations. The Board of Directors of the Capistrano Unified School District (CUSD) approved the Initial Study/Mitigated Negative Declaration in November 2011 (PlaceWorks, 2011).

2. Project Description

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Figure 1 - Regional Location



Note: Unincorporated county areas are shown in white.

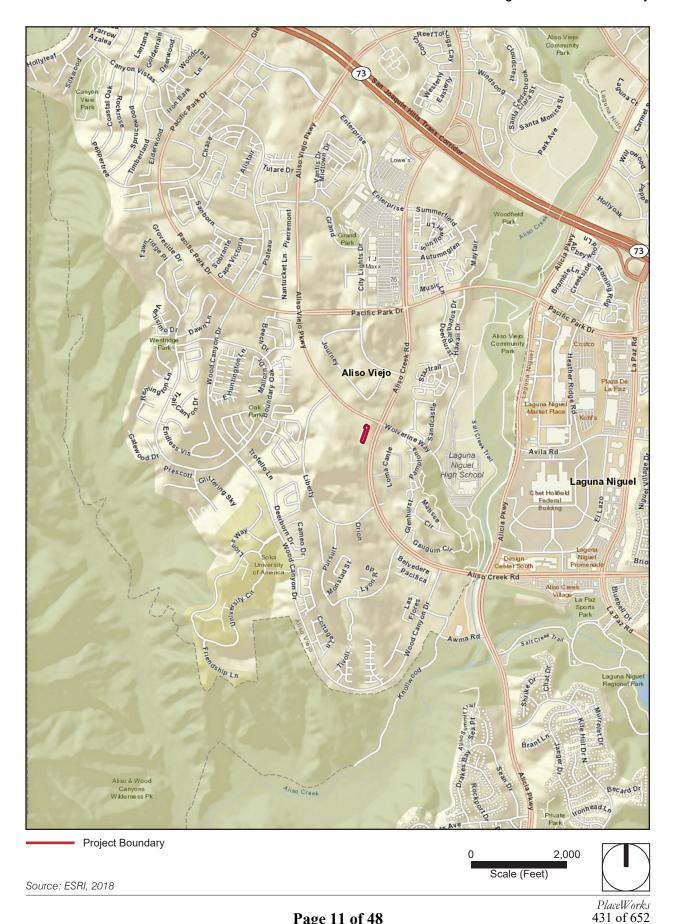
0 3 Scale (Miles)



2. Project Description

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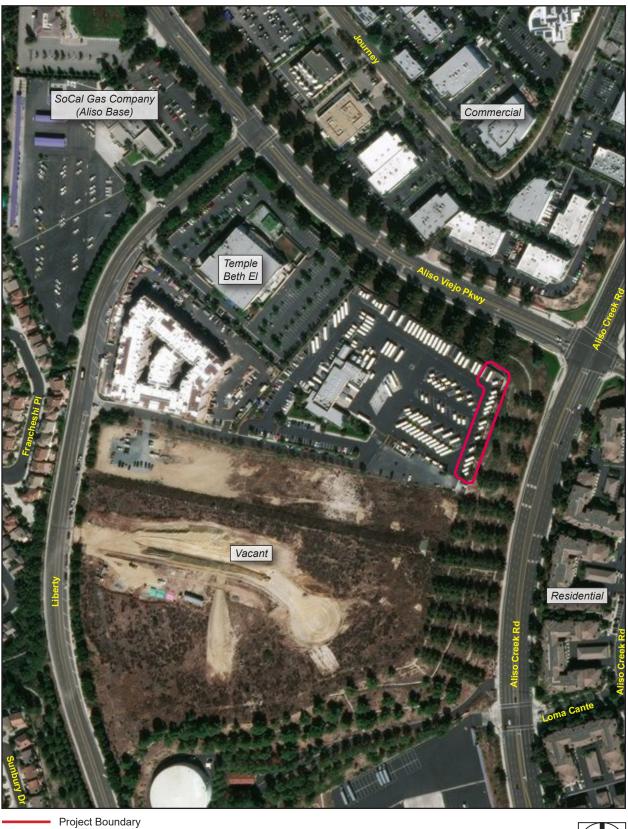
Figure 2 - Local Vicinity



2. Project Description

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Figure 3 - Aerial Photograph



Source: ESRI, 2018

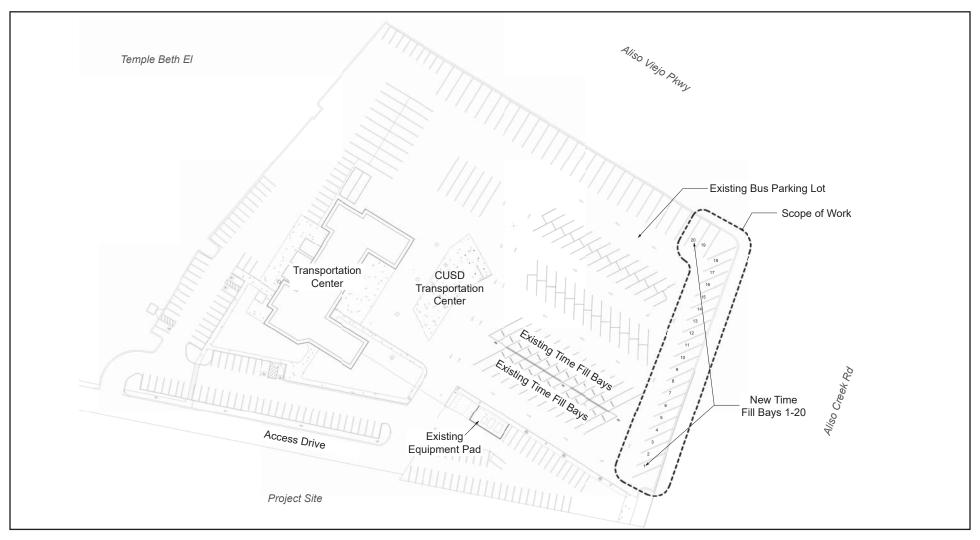
Scale (Feet)



2. Project Description

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Figure 4 - CNG Existing Layout and Proposed Location of New Fueling Hoses



0 125 Scale (Feet)



2. Project Description

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EXHIBIT #14

Under CEQA Guideline Section 15164, an addendum to an MND may be prepared if only minor technical changes are required or if none of the conditions identified in Guideline Section 15162 are present. In the absence of substantial evidence to support a fair argument that the project changes may result in significant environmental impacts not previously studied, an addendum to the MND is appropriate. The following review proceeds with the requirements of CEQA Guidelines Section 15162 in mind. The following discussion concludes that the conditions set forth in Section 15162 are not present, and that an addendum is appropriate for the proposed project.

While the proposed project is on District land, the City of Aliso Viejo has land use authority over the project site. This addendum is intended for use by both the District and the City in consideration of the proposed project.

Discussion

The discussion in this addendum confirms that the proposed project changes have been evaluated for significant impacts pursuant to CEQA. The discussion is meaningfully different than a determination that a project is "exempt" from CEQA review, as the proposed project is not exempt. Rather, the determination here is that the potential impacts of the proposed project were in a previously adopted MND (i.e., the 2011 CNG Fueling Station MND) and that the MND provides a sufficient and adequate analysis of the environmental impacts of the proposed project. While the amount of construction is minimal, and the impacts to the site virtually indistinguishable from the current condition, because the project would fuel busses with CNG, the District determined that an addendum rather than an exemption is the appropriate environmental document.

The following identifies the standards set forth in Section 15162 as they relate to the project. The text in italics that follows the provisions of the law relate to the proposed project.

 No substantial changes are proposed in the project which would require major revisions of the previous MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

The proposed project would convert 20 existing parking stalls to 20 CNG fueling stations. These fueling stations would use equipment installed with the original approval for 20 CNG fueling stations. All mitigation measures adopted with the original project would apply to this project (see Attachment A, Mitigation Monitoring and Reporting Program). In light of the increase in the number of fueling stations, an addendum to the CNG Risk Assessment for the Transportation Center was prepared for the proposed project. The risk assessment concludes that the 20 proposed fueling stations are further away from sensitive

receptors than the existing fueling stations, and that they would not be adversely affected (PlaceWorks, 2018). As the number of buses would remain the same, there is no change in the physical impact associated with use of the site as a fueling station. The following analysis compares the proposed project to the adopted MND.

3.1 **AESTHETICS**

Above ground infrastructure is limited to filling posts that rise approximately nine feet above each parking space. Installation and materials would be identical to the existing filling posts. Impacts to views would be similar to existing conditions. The proposed filling posts and equipment would be lower than the buses parked at the transportation center and below the two existing buildings at the transportation center. No additional buildings, or modification to existing building(s) is required, therefore, the proposed installation of the additional fueling hoses would not substantially change the visual character of the project site or the surroundings. Impacts to aesthetics, as a result of the implementation of the proposed project, would be the same as the approved 2011 MND, which found the impacts to be less than significant.

3.2 AIR QUALITY AND GREENHOUSE GAS EMISSIONS

The approved MND identified that air quality impacts to the region would be reduced by installing the CNG facility in the City of Aliso Viejo, as buses would not have to travel to the City of Irvine to refuel. The 2011 MND estimated that the development of an onsite CNG fueling facility would save a fleetwide total of 360 daily vehicle miles traveled (VMT), thus, resulting in a net environmental benefit due to the implementation of the project.

The proposed project would result in a shorter construction schedule and fewer impacts than identified in the 2011 MND because the existing equipment is sized to accommodate the 20 new fueling hoses. According to the 2011 MND, construction emissions, which were calculated using the URBEMIS2007 model, was estimated to emit approximately 11 metric tons CO₂e, less than the 900 annual metric ton threshold proposed by the California Air Pollution Control Officers Association (CAPCOA). The operational impacts of the proposed project would continue to directly support regional, state, and federal goals for improved air quality, as the buses would be fueled with CNG, not diesel. The District plans to replace its diesel-powered buses with CNG-powered buses. Additionally, there would be no increase in bus trips, or the number of buses and/or employees; thus, there would be no change in operational impacts. Therefore, impacts to air quality and greenhouse gas emissions would be less than originally determined in the approved 2011 MND due to the shorter construction schedule, which stated a less than significant impact.

3.3 BIOLOGICAL RESOURCES AND CULTURAL RESOURCES

As identified in the 2011 MND, the original project had no impacts to biological or cultural resources. The proposed project would result in construction and operational impacts within the same area as the original project. Therefore, the proposed project would have no impacts to biological or cultural resources.

EXHIBIT #14

Page 15

The transportation center onsite was built in the late 1990s, and at less than 30-years old is not considered a historic resource. Trenching needed to accommodate the construction of the proposed additional 20 fueling hoses, would occur within the existing paved area and would not exceed 24-inches in depth, similar to the original construction. As the area under the parking lot was previously graded, covered in base material and paved to support the depot, and trenching would not go below the previously disturbed soil, there is no chance of affecting a cultural resource. Therefore, the project would have no impact to cultural resources, which is the same conclusion for the original project in the adopted MND.

3.4 GEOLOGY AND SOILS

The project site is not located in an Alquist-Priolo fault zone or active fault line and is not subject to seismicrelated ground failure, including liquefaction, or landslides. The design of the proposed CNG fueling dispensers includes various features to ensure the safety of the system should an earthquake occur. Therefore, earthquake-related risks associated with the proposed additional 20 fueling hoses would be minimal. Installation of the fueling hoses would require trenching in the existing parking lot, backfill of the trenches and replacement of the pavement cut for the trench. The City of Aliso Viejo requires the implementation of best management practices (BMPs) during construction, that include erosion and sediment control. The District would implement all appropriate BMPs during construction. Therefore, impacts to geology and soils would be the same as the approved MND which found impacts to be less than significant.

3.5 HAZARDS AND HAZARDOUS MATERIALS

As part of the 2011 MND, mitigation measures were provided to reduce impacts on the public and environment, as a result of the creation of hazards through the routine transport, use or disposal of hazardous materials, to less than significant. Mitigation Measures, Hazards and Hazardous Materials 1 through 8 ensure safety devices and implement the recommendations in the project CNG Risk Assessment to minimize hazards such as flammability and storage of CNG in high pressure cylinders. The mitigation measures require City approval for safety devices; and training programs to be developed for all personnel involved in the operation, storage, or fueling, including police, fire, and emergency medical service personnel. The mitigation measures also require that CNG servicing and maintenance activities be conducted offsite, regular inspections in accordance with NFPA standards be conducted, the District to prepare an emergency response action plan and an annual report, and the CNG fueling station shall only fuel District vehicles not to exceed 20 CNG buses.

The adopted MND identified that brush fires could occur on the vacant vegetated land to the west and south boundaries of the transportation center. Since the approval of the 2011 MND, the vacant land to the west of the transportation center has been cleared to accommodate the development of an apartment complex, Vintage Aliso Apartments. The land to the south of the project site has also since been cleared for development and is either currently under construction or is proposed for construction. The property to the south of the Transportation Center will include: 1) an affordable senior apartment building with 200 units (currently under construction); 2) a managed care facility focused on in-patient and out-patient psychiatric/behavioral health care for adults, senior, children, teen, and military (proposed); 3) seven twostory professional office buildings; and 4) a managed care facility (assisted living facility) (proposed).

Therefore, there would be no impacts to brush fires to the surrounding land, west and south of the project site, as vegetation from these sites have been cleared.

The following mitigation measures in the adopted IS/MND would be applicable to the proposed project as they ensure other risks, associated with hazardous materials, would be reduced: Mitigation Measure 1, the District shall submit building plans to the City for approval that incorporate safety devices required by NFPA 52, Mitigation Measure 4, fire, police, and emergency medical service personnel shall be requested to attend onsite training to learn of safety controls and operations prior to the initiation of operation, Mitigation Measure 5, regular inspections and periodic testing of equipment shall be conducted in accordance with NFPA standards, and Mitigation Measure 7, the District shall provide an annual report to the City verifying that all safety equipment is in proper working order and that staff training is current. The implementation of the existing mitigation measures on the proposed project would be sufficient to ensure that this impact is less than significant.

The proposed fueling hoses would be further away from Temple Beth El and Vintage Aliso Apartments (approximately 620 feet and 565 feet) than the current fueling hoses onsite. The approved MND stated that the hazard footprints identified in the risk assessment did not reach Temple Beth El. Therefore, the installation of the additional hoses, further east of Temple Beth El, would not reach Temple Beth El or the Vintage Aliso Apartments, which is south of the Temple. Moreover, there are residences approximately 350 feet to the east of the project site that are separated by vegetation and Aliso Creek Road.

As stated in the risk assessment, occupants to the west, north, east, and occupants of the proposed development to the south would not be adversely impacted (PlaceWorks, 2018). According to the risk assessment, the potential accident scenarios that were reported in previous reports have not changed, and the likelihood of a ruptured CNG cylinder is extremely unlikely due to stringent inspection procedures and the safety features on each CNG cylinder (PlaceWorks, 2018). Impacts of the proposed project on hazards and hazardous materials would be the same as the approved MND, which found the impacts to be less than significant with the implementation of the mitigation measures.

3.6 HYDROLOGY AND WATER QUALITY

The approved MND did not identify any potentially significant hydrology and water quality impacts. The proposed project is connected to municipal water and does not require water for operation. Construction water usage for dust control would be minimal and limited to the trench area. The proposed project would be installed under existing pavement and would not increase the amount of impervious surface. Therefore, the project would not deplete groundwater supplies or interfere with groundwater recharge, change drainage patterns onsite, and change the rate or volume of runoff or stormdrain capacity. The project site is 3.5-miles east of the ocean at an elevation of 475 feet above mean sea level and would not be subjected to seiches; tsunamis; mudflow; and flooding, as a result of the failure of a levee or dam. The operational impacts of the proposed project would not generate water pollutants, and thereby would not impact water quality or waste discharge standards. Project construction would implement BMPs required by the City of Aliso Viejo Environmental Services Division in order to minimize pollution to stormwater as a result of construction

activities. Impacts to water quality and waste discharge would be the same as the adopted MND which found impacts to be less than significant, with the implementation of City construction BMPs.

3.7 LAND USE AND PLANNING; AGRICULTURE AND FORESTRY RESOURCES; ENERGY

Land Use and Planning. The proposed project would install an additional 20 fueling hoses within the footprint of the project site. The General Plan and zoning designations for the site would remain unchanged – Community Facilities (CF). The proposed project would not divide an established community, nor would it conflict with any applicable habitat conservation plan or natural community conservation plan. Thus, impacts to land use and planning would be the same as the approved MND, which found that no impacts would occur.

Agriculture and Forestry Resources. The project site is paved with asphalt and contains a transportation center and 20 CNG fueling hoses. The project site is not mapped as Prime Farmland, Unique Farmland, or Farmland of Statewide importance. The project site is zoned Community Facilities (CF), and is not zoned for agricultural uses, forest land, timberland, or timberland production. The project site is not part of any Williamson Act contracts. Therefore, impacts to agriculture and forestry resources would be the same as the approved MND, which found that no impacts would occur.

Energy. Since the original MND was adopted in 2011, the City has established its 2013 Green City Initiative. The City's Green City Plan, a component of the Green City Initiative, serves as the Climate Action Plan for the City of Aliso Viejo.¹ The Green City Initiative identifies implementation measures for energy conservation, as well as provides existing City of Aliso Viejo General Plan, Zoning Codes, and Ordinances that contain goals, policies, and requirements related to energy.² The proposed project would be consistent with the applicable policies, including Energy Conservation Implementation Measure 1-D, which states, "The City should encourage use of low consumption or alternative energy vehicles for City municipal operations."³ Although this implementation measure pertains to vehicles for City uses, the District's decision to switch from diesel to CNG-powered buses aids in fulfilling this energy conservation initiative. Energy Conservation Initiative #5 of the Green Initiative states that "the City should consider partnering with the Capistrano Unified School District and local schools to encourage interest in energy conservation."⁴ Although the decision to convert to CNG-fueled buses was that of the District, installing the additional 20 fueling hoses onsite would ensure that the proposed project would be in compliance with local energy goals and policies, and would not result in the inefficient, wasteful, or unnecessary consumption of energy. Impacts would be less than significant.

¹ City of Aliso Viejo. 2018. Green Initiative. Glossary. http://greeninitiative.cityofalisoviejo.com/glossary/.

² City of Aliso Viejo. March 2013. City of Aliso Viejo Green City Initiative. http://greeninitiative.cityofalisoviejo.com/wp-content/uploads/2015/02/GREEN_CITY_PLAN_DOCUMENTv17.pdf.

³ Ibid.

⁴ Ibid.

3.8 MINERAL RESOURCES

The project site, which is part of the District's transportation center, is paved with asphalt and is not available for mining. The implementation of the proposed project would not result in the loss of availability of a known mineral resource valuable to the region or state. Moreover, as stated in the adopted MND, there are no mining sites designated in the City of Aliso Viejo General Plan. Therefore, impacts to mineral resources would be the same as the approved MND, which found that no impacts would occur.

3.9 NOISE

The adopted MND determined that construction and operational noise impacts would be less than significant. Similar to the adopted MND, construction noise from the proposed project would not impact the daytime religious or educational activities at the Temple due to exterior-interior transmission loss from the Temple building structure and the Temple's distance from the CNG fueling hoses. The proposed project would be further away from the Temple and Vintage Aliso Apartments, thereby, reducing the exposure of persons to construction noise impacts. The eastern portion of the project site, where the proposed additional 20 fueling hoses would be installed, is approximately 350 feet west of residences across the street. Due to the vegetation and roadway, Aliso Creek Road, that separate the project site from the residences, construction noise would be less than significant.

The City Municipal code limits construction activities, in order to reduce the potential for construction noise to adversely affect adjacent land uses. According to Section 8.12.070 of the City Municipal Code, construction activities cannot take place between 8:00 PM and 7:00 AM on weekdays, 8:00 PM and 8:00 AM on Saturday, or at any time on Sunday or a federal holiday. While construction noise impacts would be less than significant, the proposed project would also be subject to Mitigation Measure 9, in the adopted MND, that prohibits construction during the Temple's holidays and holy days shall not be conducted. Operational noise of the proposed project would not differ from that of existing conditions, as the proposed project would only install fueling hoses and would not require a new and/or larger compressor.

Additionally, project construction would employ conventional construction techniques for cutting of asphalt, trenching, compaction and pavement in a small area of the existing parking lot. The combination of limited construction area, smaller equipment, and distance from sensitive receptors, would not cause excessive groundborne vibration or noise. The project site is not located in an airport land use plan and is not within two miles of any public-use airports. Overall, because of a smaller construction size, and shorter duration, noise impacts as a result of the proposed project would be less than that of the approved MND that found the impact less than significant.

3.10 POPULATION AND HOUSING

The proposed project would not develop new residences or businesses, and therefore, would not increase population. The project site currently operates as the District's transportation center; no residents live onsite and no residents would be displaced. Project construction would take less than 30-days and would not generate substantial construction employment. The installation of the additional proposed fueling hoses

would not increase the number of buses operated by the District; the proposed project would be operated by existing District staff. Therefore, impacts to population and housing would be the same as the approved MND, which found that no impacts would occur.

3.11 PUBLIC SERVICES

Fire inspection services would be required to be conducted by the Orange County Fire Authority (OCFA) during construction and operation. OCFA currently conducts inspections of the project site; therefore, no new OCFA employees or facilities are anticipated to be required. Moreover, impacts to police protection, schools, parks, or other public facilities would be the same as the approved MND, which found that no impacts would occur.

3.12 RECREATION

The proposed project would not increase population to the project site or surrounding community; therefore, no impacts on the demand for parks or deterioration of park facilities would occur. Moreover, the proposed project would not develop nor require the development of recreational facilities; no impact would occur, which is the same as the approved MND.

3.13 TRANSPORTATION/TRAFFIC

The proposed project would not increase the number of buses operated by the District, therefore, no impacts to circulation, would occur as a result of project operation. Project construction would occur over approximately 30days of construction, and would be limited to a pickup trucks, trenching equipment and personal automobiles. As no roadways or driveways would be affected by the construction, the addition of construction traffic is expected to have a less than significant impact on operations of roads or intersections within the vicinity of the project site. Impacts to transportation and traffic would be the same as the approved MND, which found impacts to be less than significant.

3.14 TRIBAL CULTURAL RESOURCES

Tribal Cultural Resources were not previously analyzed in the original MND, which was adopted in 2011. Under the California Public Resources Code Sections 21073 et seq., the Native American Historic Resource Protection Act (Assembly Bill 52 [AB 52]) took effect July 1, 2015, and incorporates tribal consultation and analysis of impacts to tribal cultural resources into the CEQA process. It requires tribal cultural resources to be analyzed like any other CEQA topic and established a consultation process for lead agencies and California tribes. Projects that require a Notice of Preparation of an EIR or Notice of Intent to adopt a Negative Declaration or Mitigated Negative Declaration on or after July 1, 2015, are subject to AB 52. Since this CEQA document is an addendum, AB 52 does not apply to the proposed project. Regardless, the entire project site has been graded, paved, and previously disturbed. Construction activities would not exceed depths greater than the construction of the existing transportation center and fueling hoses; thereby, the proposed project would not have any impacts to cultural resources.

3.15 UTILITIES AND SERVICE SYSTEMS

The adopted MND concluded that there would be no impacts to the construction of new water or waste water treatment facilities, the construction of new stormwater drainage facilities, water supplies, and wastewater treatment capacity as a result of the project.

The adopted MND, which stated less than significant impacts to exceeding wastewater treatment requirements of the RWQCB, requires implementation of City construction BMPs in order to minimize stormwater pollution caused by construction. Operation of the proposed project would not generate water pollutants. Additionally, as stated in the adopted MND, there would be a less than significant impact to landfill capacity, as a result of project construction, however, the operation of the proposed project would not generate solid waste.

Completion of the proposed project would result in repaying of the trench returning the surface to its existing paved condition. The contained nature of the CNG fueling system is such that operation of the proposed project would not generate water pollutants or solid waste.

Impacts to utilities and service systems would be the same as the approved MND, which found no impacts to the construction of new water, waste treatment, and stormwater drainage facilities; expansion of facilities; water supply availability; wastewater generation; and wastewater treatment capacity.

1. No substantial changes have occurred with respect to circumstances under which the project is undertaken that would require major revisions of the previous MND due to the involvement of new significant environmental effect or a substantial increase in the severity of previously identified significant effects.

Since the preparation of the CNG risk assessment in August/September 2011, there has been additional development to the west and south of the CUSD Transportation Center. The Vintage Aliso Senior Apartments are located to the west of the CUSD Transportation Center at 2C Liberty. The property south of the CUSD Transportation Center is currently under construction and would include:

1) an affordable senior apartment building with 200 units; 2) a managed care facility focused on inpatient and out-patient psychiatric/ behavioral health care for adults, senior, children, teen, and military, 3) seven two-story professional office buildings, and 4) a managed care facility (assisted living facility).

The nearest facility to the CNG equipment pad and fueling station would be the proposed assisted living facility to the south. The property boundary for this parcel is approximately 100 feet from the CNG equipment pad and 90 feet from the proposed 20 new fueling hoses. The nearest building on this property would be approximately 140 feet from the CNG equipment pad and 135 feet from the new fueling station. The new fueling hoses would be located farther to the east of Temple Beth El's property than the existing CNG facility by about 160 to 200 feet. Because the previous risk assessment indicated that the hazard footprints from the proposed CNG facility would not extend onto the Temple Beth El property, the addition of 20 more fueling hoses at a greater distance from the property would not adversely impact

operations at Temple Beth El. Therefore, this analysis would focus on the proposed new development to the south of the CNG facility and the potential impact to future occupants.

The calculations, which are provided in the risk assessment (PlaceWorks, 2018), indicate that the range of a blast fragment from a CNG cylinder beneath one of the buses would extend a distance of approximately 51 feet. Since the distance from the nearest fueling hose station to the nearest property boundary to the south is 90 feet, blast fragments from a CNG cylinder would not extend onto the property in the unlikely event of a CNG cylinder rupture. Therefore, all impacts from this accident scenario would be contained within the site boundaries. Outside occupants standing at the property boundary to the south or occupants inside the nearest building (a distance of 135 feet) would not be adversely impacted in the unlikely event of a CNG cylinder rupture and resultant blast fragments. As shown in the analysis, the addition of residential units near the fueling site neither requires a change to the existing or proposed project, nor increases the severity of impact.

- 2. No new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous MND was certified as complete or adopted, shows any of the following:
 - a. The project will have one or more significant effects not discussed in the previous MND; As the proposed project uses existing equipment, would require only minor trenching in an existing parking area, and would not result in additional hazards, the previous MND remains adequate.
 - b. Significant effects previously examined will be substantially more severe than shown in the previous MND; As concluded in the addendum to the risk assessment included as PlaceWorks, 2018, the additional fueling stations do not substantially increase risk or result in a more severe impact than evaluated in the previous MND. All other operational characteristics of the project remain unchanged from those evaluated in the previous MND.
 - c. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative, or; All the original mitigation measures would apply to the proposed project. No new mitigation measures are necessary.
 - d. Mitigation measures or alternatives which are considerably different from those analyzed in the previous MND would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative. The existing mitigation measures reduce all impacts to less than significant.

CONCLUSION

As indicated in this Addendum the impacts of the proposed project do not represent a substantial change to the adopted MND, nor have any substantial changes occurred with respect to the circumstances under which the project is undertaken, that would require major revisions to the adopted MND. Analysis of the proposed project shows that there are no new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

Impacts beyond those identified and analyzed in the adopted MND would not be expected to occur as a result of the proposed project, and the proposed project would remain subject to all applicable previously required mitigation measures from the adopted MND. The proposed project would not result in any new information of substantial importance that would have new, more severe impacts, new mitigation measures, or new or revised alternatives from what was identified in the adopted MND.

Based on the record as a whole, there is no substantial evidence that the proposed project would result in significant environmental impacts not previously studied in the MND and, accordingly, the project changes would not result in any conditions identified in CEQA Guidelines Section 15162. Thus, a subsequent EIR or MND is not required for the changes to the project.

4. List of Preparers

Capistrano Unified School District (Lead Agency)

Ryan Carter, Executive Director of Construction, M & O

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4. List of Preparers

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ATTACHMENT A



TECHNICAL MEMORANDUM

DATE September 11, 2018

TO Capistrano Unified School District

FROM Dr. Cathleen M. Fitzgerald, PE

SUBJECT Addendum to CNG Risk Assessment for Aliso Viejo Transportation Center

PROJECT NUMBER CVS-09

A compressed natural gas (CNG) risk assessment was conducted by The Planning Center (now PlaceWorks) in August 2011 for the proposed CNG fueling facility at the Capistrano Unified School District's (CUSD's) Transportation Center, which is located at 2B Liberty in Aliso Viejo. The following documents were prepared:

- The Planning Center, 2011. CNG Risk Assessment for Aliso Viejo Transportation Center. Prepared for Capistrano Unified School District. Dated August 2011
- The Planning Center, 2011. *Response to Comments Temple Beth El.* Prepared for Capistrano Unified School District. Dated September 2011.

The CNG fueling facility was completed and opened in September 2016. Due to an increase in demand, the CUSD is now proposing to add 20 new CNG fueling hoses and time fill bays along the eastern portion of the parking lot to supplement the existing 25 fueling hoses, as shown in Figure 1.

The potential accident scenarios that were reported in the previous reports have not changed. However, there are new sensitive land uses to the west and south of the CUSD Transportation Center, which may result in hazard footprints that extend onto the newly developed properties. Therefore, this technical memorandum serves as an addendum to the original reports and evaluates risks from the CNG fueling facility with the new and proposed future land uses in place.

NEW AND FUTURE DEVELOPMENT WEST AND SOUTH OF THE CNG FUELING FACILITY

Since the preparation of the CNG risk assessment in August/September 2011, there has been additional development to the west and south of the CUSD Transportation Center. The Vintage Aliso Senior Apartments are located to the west of the CUSD Transportation Center at 2C Liberty. The property south of the CUSD Transportation Center is currently under construction and will include: 1) an affordable senior apartment building with 200 units; 2) a managed care facility focused on in-patient and out-patient psychiatric/behavioral health care for adults, senior, children, teen, and military, 3) seven two-story professional office buildings, and 4) a managed care facility (assisted living facility), as shown on Figure 2. The distances from the CNG fueling facility to the nearest receptors are provided in Table 1.



Table 1 Distances to Nearest Receptors

Direction	Facility	Distance from CNG Equipment Pad to Property Boundary (ft)	Distance from CNG Equipment Pad to Nearest Building (ft)	Distance from CNG Fueling Station to Property Boundary (ft)	Distance from CNG Fueling Station to Nearest Building (ft)
North	Centon Mfg Facility	575	655	260	355
NW	Temple Beth El	410	620	360	570
W	Vintage Aliso Apts	420	565	405	550
SW	Liberty at Aliso Apts (under construction)	460	500	495	540
S	Behavioral Care Facility (proposed)	110	175	205	260
S	Assisted Living Facility (proposed)	100	140	90	135
Е	Alicante Apts	490	530	290	340

The nearest facility to the CNG equipment pad and fueling station will be the proposed assisted living facility to the south. The property boundary for this parcel is approximately 100 feet from the CNG equipment pad and 90 feet from the proposed 20 new fueling hoses. The nearest building on this property will be approximately 140 feet from the CNG equipment pad and 135 feet from the new fueling station.

The new fueling hoses will be located farther to the east of Temple Beth El's property than the existing CNG facility by about 160 to 200 feet. Because the previous risk assessment indicated that the hazard footprints from the proposed CNG facility would not extend onto the Temple Beth El property, the addition of 20 more fueling hoses at a greater distance from the property would not adversely impact operations at Temple Beth El. Therefore, this analysis will focus on the proposed new development to the south of the CNG facility and the potential impact to future occupants.

PREVIOUS RISK ANALYSIS SCENARIOS AND RESULTS

There is no storage of CNG at the CUSD Transportation Center's CNG fueling facility. Natural gas is piped to the CNG fueling station from a Southern California Gas 2-inch low-pressure distribution pipeline, delivered to a compressor, and then is available for use at the CNG fueling station. The following accident scenarios were evaluated in the previous CNG risk assessment:

- Rupture of the 2-inch natural gas supply pipeline to the equipment pad
- Catastrophic rupture of the compressor unit and subsequent explosion
- Rupture of the 3/8-inch natural gas high pressure line to the dispensing station
- Overpressure and rupture of one of the CNG storage tanks on a bus parked at the Transportation Center



The results of the risk analysis are provided in the report referenced above and summarized herein:

Table 2 Distances of Hazard Footprints

Accident Scenario	Type of Hazard	Hazard Footprint Distance (ft)	Reaches Nearest Property Boundary?	Reaches Nearest Building?
Rupture of 2-inch natural gas	Flammable vapor cloud	<33	No	No
distribution pipeline	Jet flame	33	No	No
Physical explosion of compressor	Blast overpressure	100 ft – 1.45 psi	Yes – requires further evaluation	Yes – requires further evaluation
Rupture of 3/8-inch pressure line	Flammable vapor cloud	69	No	No
from compressor to fuel dispensers	Jet flame	33	No	No
Physical explosion of CNG cylinder	Blast overpressure	120 ft – 1.0 psi	Yes – requires further evaluation	Yes – requires further evaluation
Blast fragments from explosion of CNG cylinder	Fragments	100	Yes – requires further evaluation	No
Rupture of CNG cylinder and immediate ignition	Fireball	45	No	No
Rupture of CNG cylinder and delayed ignition	Flammable vapor cloud	25	No	No
Leak of CNG cylinder and delayed ignition	Jet flame	33	No	No
Pressure relief valve release	None – disperses safely into atmosphere	0	No	No

There are three scenarios where the hazard footprints potentially reach the adjacent property to the south and require further evaluation:

- Physical explosion of the CNG compressor
- Physical explosion of one of the CNG cylinders on the buses
- Blast fragments from the explosion of one of the CNG cylinders on the buses.

It should be noted that risk consists of two components: 1) the probability that an event would occur (i.e., the chance that a CNG cylinder would explode) and 2) the consequences of the event. The previous risk analysis looked solely at the consequences of an accident at the CNG facility without considering the probability of that occurrence. A quantitative risk analysis for CNG buses was conducted by Chamberlain and Modarres in 2005 and estimated that the catastrophic failure of a CNG bus or CNG station hardware components would have a mean annual fatality risk of 2.4 x 10⁻⁶, which is equivalent to occurring once every 417,000 years. However, for this risk analysis, it is conservatively assumed that an accident would occur at the CNG facility, resulting in potential impacts to adjacent occupants to the south.

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¹ Samuel Chamberlain and Mohammad Modarres, 2005. Compressed Natural Gas Bus Safety: A Quantitative Risk Assessment. In, <u>Risk Analysis</u>, Vol. 25, No. 2.



ADDITIONAL ANALYSIS OF ACCIDENT SCENARIOS

The three scenarios where hazard footprints could potentially reach occupants to the south were evaluated in further detail.

<u>CNG Compressor Explosion.</u> The previous risk assessment estimated that a physical explosion of the CNG compressor would result in a blast overpressure of 1.45 psi at the property boundary (see Attachment A for the calculations). This is well below the threshold which would cause serious injury to humans. Eardrum rupture will occur in about 1 percent of the population with a 5 psi blast overpressure and lung damage can occur at a blast overpressure of 15 psi.² Therefore, no injury would occur to an outdoor occupant of any of the facilities to the south of the CNG facility if they were standing at the property boundary or farther south than the property boundary.

It is estimated that the blast overpressure at the nearest building (140 feet from CNG compressor) would be 0.82 psi, as shown in Attachment A. According to the EPA/NOAA ALOHA model, overpressure levels of concern are as follows:

- 8.0 psi Destruction of buildings
- 3.5 psi Serious injury likely
- 1.0 psi Shatters glass

The results indicate that the blast overpressure at the nearest building should be below the 1.0 psi overpressure threshold that can cause glass to shatter.

In addition, the original risk calculations assumed that the CNG compressor would be located in the open in the CUSD Transportation Center's parking lot. However, as part of the construction of the facility, a three-sided 8-foot high concrete block wall was installed around the CNG equipment pad for noise attenuation. Various research reports indicate that the presence of a block wall (i.e., blast wall) will reduce blast overpressure by approximately 30 percent.³, With the presence of the three-sided block wall around the CNG compressor, the predicted blast overpressures at the nearest property boundary and nearest building would be 1.0 psi and 0.57 psi, respectively. In addition, the compressors are located within a Class 1, Division 2 enclosure with gas detection and ventilation. There is an emergency shutdown device (ESD) with an alarm that cuts off the gas supply. There also is overpressure protection with appropriate certified pressure relief valves (PRVs). With these additional safety devices, compressor enclosures, and a three-sided concrete block wall, there should be no adverse impacts at the adjacent development to the south in the unlikely event of a CNG compressor explosion.

For the failure of the compressor and subsequent physical explosion, it was determined that missile generation (i.e., shrapnel) most likely would not result because of the nature of the compressor failure (ductile fracture), which does not generate missiles, and the protection of the compressor enclosures, which include acoustic containment and a three-sided concrete block wall.

Anaheim, California, August 26-28, 1986.

² Dr. Sam Mannan (editor), 2005. Lee's Loss Prevention in the Process Industries, Hazard Identification, Assessment, and Control, Third Edition. Volume 2.

³ Eid Badshah, Amjad Naseer, Muhammad Ashrat, Feros Shah, and Kareem Akhtar, 2017. Review of Blast Loading Models, Masonry Response, and Mitigation. In, Shock and Vibration, Volume 2017, Article ID 6708341, 15 pages.

⁴ Mary E. Beyer, 1986. Blast Loads Behind Vertical Walls. Prepared for the 22nd DoD Explosives Safety Seminar,



Physical Explosion of CNG Bus Cylinder. The previous risk assessment estimated that an explosion of a CNG bus cylinder would result in a blast overpressure of 1.0 psi at a distance of 120 feet. However, the addition of 20 new fueling hoses would be closer to the nearest property boundary to the south (i.e., a distance of 90 feet). The revised risk analysis indicates a blast overpressure of 1.46 psi at the nearest property boundary to the south (see Attachment A). As stated previously, this overpressure is well below the level of concern (3.5 psi) that could result in damage to an occupant standing at the property boundary, as described above.

An additional analysis was conducted to determine the blast overpressure at the nearest building to the south, as provided in Attachment A. The results indicate that the blast overpressure is would be 0.90 psi at a distance of 135 feet. This is below the criterion of 1.0 psi that could result in the shattering of glass windows. It is not known what type of windows will be installed at the assisted living facility to the south but glazed windows are even more resistant to blast overpressure than ordinary windows. Glazed windows may crack when exposed to a blast overpressure but the glass will stay within the frame without generating glass shards. With a maximum blast overpressure of 0.90 psi at the nearest building, it is unlikely that there will be any significant damage at the nearest building.

A second computer model called ATBLAST was run to confirm these results; the output is provided in Attachment A. Similar but slightly lower blast overpressures were reported. The blast overpressure at the nearest property boundary was calculated to be 1.42 psi and the blast overpressure at the nearest building was calculated to be 0.85 psi, as compared to the values of 1.45 psi and 0.90 psi, respectively, for the analysis described above.

Another scenario that was considered in this risk assessment is the possibility of a BLEVE (Boiling Liquid Expanded Vapor Explosion) occurring if the CNG cylinder was involved in a vehicle fire and the pressure relief valve (PRV) did not function properly and release the expanding gas safely into the atmosphere. The resultant blast overpressure was calculated and the results are provided in Attachment A. The blast overpressures for this scenario are much lower than those calculated for a physical explosion of the CNG cylinder and would result in a value of 0.10 psi at the property boundary. This value would not result in any adverse impacts to occupants of the proposed development to the south, since it is well below the criteria of 1.0 psi for glass shattering and 3.5 psi for body damage, as described above.

The leakage of CNG from a bus cylinder would result in lesser impacts than a catastrophic rupture. If there was a release of natural gas from the cylinder's PRV due to overfilling or overpressure or overheating due to an external fire, the PRV would activate and the vapors would be vented through the riser pipe on the top of the bus and dispersed safely into the atmosphere. Results from investigations conducted by Cornwall et al (1990) indicate that the dispersion of vapors from PRVs will not result in LFL concentrations below the exit section of the PRV riser pipe. Based on these results, no vapor cloud will form and the hazard distance is zero for this scenario.5

The probability of a catastrophic CNG cylinder failure is low, because of the safety features that are incorporated into its design. Each CNG cylinder has a dedicated PRV and a container shutoff valve. The CNG fuel system also has a shutoff valve downstream from the cylinder shutoff valve that isolates all CNG cylinders from the rest of the CNG fuel system. The CNG system also had an automatic shutoff valve that closes to interrupt CNG flow if the engine stops for any reason. The CNG system also has a pressure

⁵ Cornwall, J.B., D.W. Johnson, and W.E. Martinsen, 1990. Relief Valves and Vents: How Exit Conditions Affect Hazard Zones. Presented at the American Institute of Chemical Engineers, 1990 Summer National Meeting, San Diego, California.



regulator that reduces fuel supply pressure to the pressure required by the engine and a check valve to prevent gas from flow back to the CNG fill connection.

Each CNG cylinder is inspected at least every three years or 36,000 miles, whichever comes first. The useful life of a CNG cylinder is 15, 20, or 25 years, depending on its construction and how it was certified. Once a CNG cylinder reaches its expiration date, it is taken out of service. All CNG tanks carry a label: DO NOT USE AFTER (EXPIRATION DATE). All CNG cylinders must also be inspected after any fire, accident, or other incident that could cause damage to the tank. CNG cylinders also undergo very stringent testing, in accordance with ANS/CSA NGV2, Basic Requirements for Compressed Natural Gas Vehicle Fuel Containers, and have been shown to be much safer than conventional gasoline or diesel fuel tanks in accidents.

<u>Blast Fragments from CNG Bus Cylinder</u>. The previous risk assessment stated that it was not likely that blast fragments would result from a cylinder rupture because the CNG cylinders are mounted on the underbody of the school buses, and the modeling results indicated that blast fragments would not occur for this scenario (see Attachment A). However, it was conservatively assumed in the previous analysis that a blast fragment could extend a distance of 100 feet, based on two instances where fragments were dispersed from vehicles with roof-mounted cylinders. This could potentially impact an occupant of the adjacent facility to the south that would be standing outdoors at the property boundary (a distance of 90 feet). The nearest building will be at a distance of 140 feet and therefore would not be impacted by blast fragments.

The maximum distance of 100 for blast fragments was determined by anecdotal accounts from a CNG Honda Civic arson fire and subsequent explosion in Seattle, Washington in 2007, where the farthest fragment was approximately 100 feet from the vehicle, and a CNG bus fire in France in 2007 where the main fragment from the CNG cylinder ended up on a house roof approximately 30 m (98 feet) from the bus. It should be noted that in both of these cases, the CNG cylinders were roof-mounted which would result in a larger radius of blast fragments than that of a transit bus with the CNG cylinders beneath the underbody. Also, the design flaw for Honda Civic CNG vehicles that resulted in the explosion in Seattle has subsequently corrected.

However, to more accurately evaluate the potential blast fragments from a CNG cylinder rupture from one of the buses at the Transportation Center, an additional risk analysis was conducted. The previous anecdotal distance of 100 feet for blast fragments was based on the rupture of a CNG cylinder on the roof of a vehicle. Since the CNG cylinders at the Transportation Center are mounted beneath the buses, the trajectory angle was reduced from a maximum of 45° to 10°. The calculations, which are provided in Attachment A, indicate that the range of a blast fragment from a CNG cylinder beneath one of the buses would extend a distance of approximately 51 feet. Since the distance from the nearest fueling hose station to the nearest property boundary to the south is 90 feet, blast fragments from a CNG cylinder would not extend onto the property in the unlikely event of a CNG cylinder rupture. Therefore, all impacts from this accident scenario would be contained within the site boundaries. Outside occupants standing at the property boundary to the south or occupants inside the nearest building (a distance of 135 feet) would not be adversely impacted in the unlikely event of a CNG cylinder rupture and resultant blast fragments.

SUMMARY

The results of this revised risk assessment that take into account the proposed new development to the south and the addition of 20 new CNG fueling hoses indicate that operations of the CNG fueling station at the CUSD Transportation Center would not result in adverse impacts to occupants at the nearest proposed property to the south. Residents and occupants of land uses to the west, north, and east are much farther from the CNG operations and therefore would also not be adversely impacted. This risk assessment did not consider the probability of an accident occurring at the CNG facility. According to a literature review of



accidents involving CNG fueling stations and CNG vehicles, the probability of an accident resulting in an explosion or fire is extremely low.

There are approximately 11,450 CNG buses in the United States, as of 2015. ⁶ California has approximately 169 public CNG fueling stations and 140 private CNG fueling stations, as of June 2016. ⁷ Los Angeles Count Metro operates 2,354 CNG buses, the Orange County Transportation Authority (OCTA) operates 584 CNG buses, and the San Diego Transit System operates 419 CNG buses. In addition, numerous school districts within California have purchased CNG buses to replace diesel buses under grants by the California Energy Commission and South Coast Air Quality Management District.

A review of reported CNG incidents was conducted by the US Department of Transportation (USDOT) that included the United States and Canada, as well as various countries in Europe, South America, and Asia. Approximately 138 incidents involving accidents, equipment failure, and fires were reported between 1976 and 2010. Many of the incidents occurred during fueling at a public CNG station and involved an explosion and/or fire involving a CNG cylinder failure. It should also be noted that the majority of vehicle fires were in light-duty vehicles and often occurred in other countries, such as Pakistan, India, or Brazil, where the CNG cylinder testing criteria are less stringent.

In 67 percent of all of the reported CNG incidents, no gas was released. In the remaining accidents, natural gas was released, either through a PRV, from a leaking fuel line, or from a ruptured CNG cylinder. In over 65 percent of the reported CNG fire incidents, the installed thermally activated PRVs operated as intended and the CNG from the cylinder was released safely into the atmosphere.

There was only one incident of a CNG compressor failure at a CNG fueling station in the US that could be found from a literature search. It occurred at the Pierce Transit bus facility in Washington in 2011 at a fast fill station. No injuries were reported. The event occurred during a wiring error during a facility upgrade resulting in high pressure CNG being routed to the low pressure system, causing the PRV to detach and escaping gas to find an ignition source. There was a subsequent explosion and fire. The investigators also determined that there was no dryer in line before the compressor, which would result in moisture entering the compressor and causing corrosion-stressed cracking. Because the Transportation Center's CNG facility is a slow-fill station and there is a dryer prior to the CNG compressors, it is highly unlikely that a similar incident would occur.

In summary, the most likely accident scenario at the CNG fueling station would be the rupture of a CNG cylinder. However, this is extremely unlikely to occur due to the stringent inspection procedures and the safety features on each CNG cylinder, such as dedicated PRVs, flow shutoff valves, pressure regulators, and check valves. In the unlikely event of a CNG compressor or CNG cylinder rupture, the results of this revised risk assessment indicate that no adverse impacts would occur to the proposed occupants to the south and the existing occupants to the west, north, and east. All other hazard footprints from accidents that were previously evaluated at the CNG facility would not extend beyond CUSD's property boundary. Therefore, the potential risk to occupants at adjacent properties to the CNG fueling facility would be less than significant.

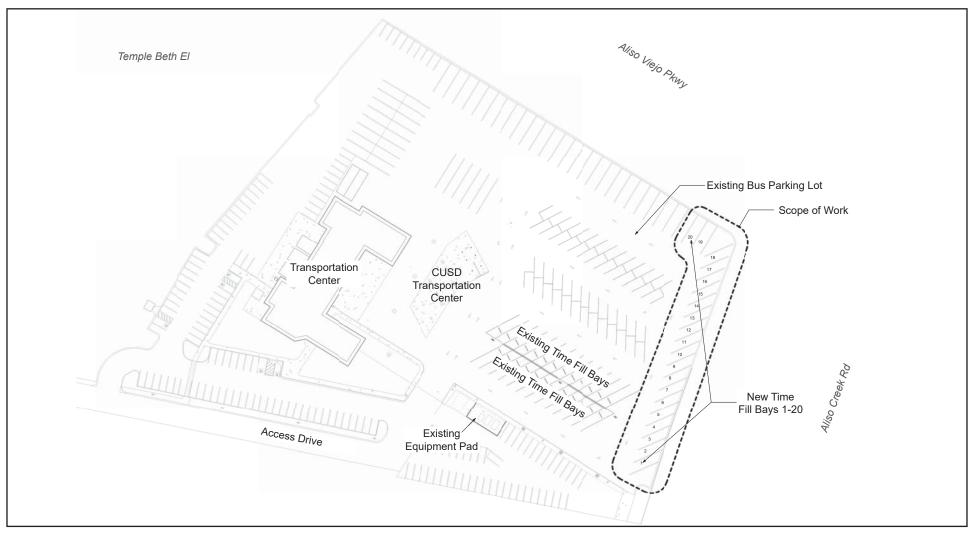
http://www.energy.ca.gov/almanac/transportation_data/cng-lng.html on September 3, 2018.

 $^{^6}$ American Public Transportation Association, 2017. Clean Propulsion Resource Guide. Revised July 2017.

 $^{^{\}rm 7}$ California Energy Commission, 2018. Transportation Natural Gas in California. Accessed at

⁸ Dana Lowell, 2013. Natural Gas Systems: Suggested Changes to Truck and Motorcoach Regulations and Inspection Procedures. Prepared for the US Department of Transportation, Federal Motor Carrier Safety Administration, Office of Analysis, Research, and Technology. Dated March 2013.

Figure 1 - CNG Existing Layout and Proposed Location of New Fueling Hoses



0 125 Scale (Feet)



Figure 2 - Layout of New Development South of CUSD Transporation Center



Scale (Feet)





ATTACHMENT A - CALCULATIONS

Blast Overpressure from CNG Compressor

Input Data:

Vessel burst pressure:248.22 bar abs3600 psiDistance from vessel center:30.48 m100 ftProperty BoundaryVessel volume:0.5 m**317.7 ft3

Final pressure: 1.01325 bar abs

Heat capacity ratio: 1.32

Molecular weight of gas: 16.74

Gas temperature: 298 K

Speed of sound in ambient gas: 450 m/

Speed of sound in ambient gas: 450 m/s 1458.5 ft/sec @ 120F

Calculated Results:

Energy of explosion using Brode's equation for constant volume expansion:

Energy of explosion: 38.63 MJ
TNT equivalent: 8.24 kg TNT

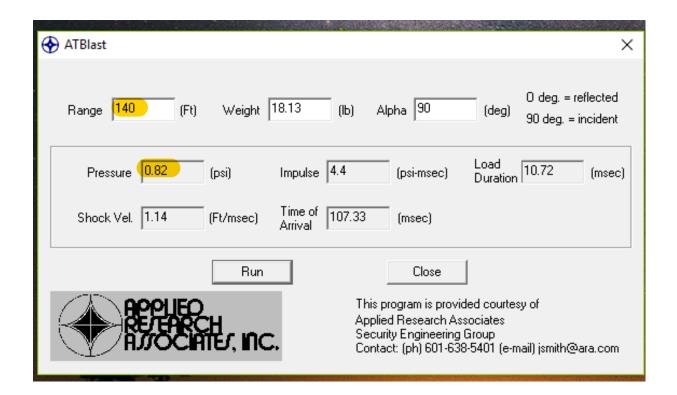
Effective energy of explosion (x 2): 77.25 MJ

Scaled distance: 3.34

Interpolated scaled overpressure: 0.061851 Interpolated scaled impulse: 0.015212

Vessel shape: Spherical Cylindrical Overpressure multiplier for vessel shape: 1.1 1.6 Corrected scaled overpressure: 0.0680 0.0990 Actual overpressure: 0.0689 bar 0.1003 bar **Blast Overpressure** 1.00 psi 1.45 psi Impulse multiplier for vessel shape: 1 1 0.0152 Corrected scaled impulse: 0.0152 Actual impulse: 24.84 kPa - ms 24.84 kPa - ms

ATBLAST Output - Explosion Compressor Overpressure at Nearest Building



Baker's Method for Overpressure from a CNG Cylinder

Input Data:

Vessel burst pressure:248.22 bar abs3600 psiDistance from vessel center:27.432 m90 ftVessel volume:0.05 m**350 liters

Final pressure: 1.01325 bar abs

Heat capacity ratio:

Molecular weight of gas:

Gas temperature:

298 K

Speed of sound in ambient gas:

413 m/s

Speed of sound in ambient gas: 413 m/s 1356.2 ft/sec @ 60F

Calculated Results:

Energy of explosion using Brode's equation for constant volume expansion:

Energy of explosion: 3.86 MJ
TNT equivalent: 0.82 kg TNT

Effective energy of explosion (x 2): 7.73 MJ

Scaled distance: 6.47

Interpolated scaled overpressure: 0.028416
Interpolated scaled impulse: 0.007958

Vessel shape:	Spherical	Cylindrical
Overpressure multiplier for vessel shape:	1.1	3.5
Corrected scaled overpressure:	0.0313	0.0995
Actual overpressure:	0.0317 bar	0.1008 bar
	0.46 psi	1.46 psi
Impulse multiplier for vessel shape:	1	1
Corrected scaled impulse:	0.0080	0.0080
Actual impulse:	6.56 kPa - ms	6.56 kPa - ms

Baker's Method for Overpressure from a CNG Cylinder

Input Data:

Vessel burst pressure:248.22 bar abs3600 psiDistance from vessel center:41.148 m135 ftVessel volume:0.05 m**350 liters

Final pressure: 1.01325 bar abs

Heat capacity ratio: 1.32

Molecular weight of gas: 16.74

Gas temperature: 298 K

Speed of sound in ambient gas: 413 m/s

1356.2 ft/sec @ 60F

Calculated Results:

Energy of explosion using Brode's equation for constant volume expansion:

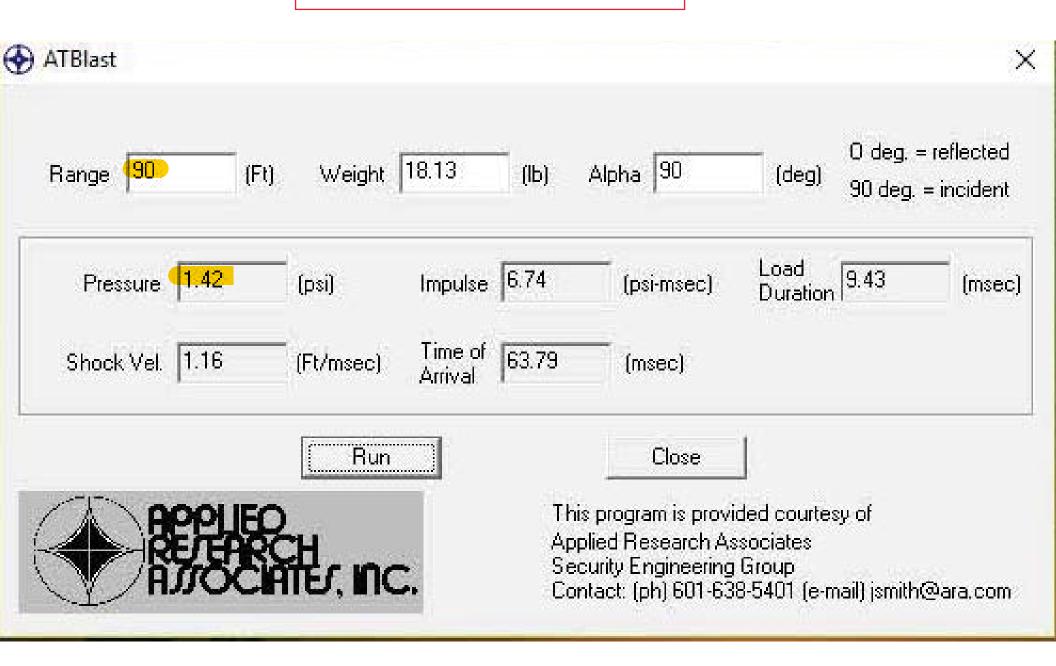
Energy of explosion: 3.86 MJ TNT equivalent: 0.82 kg TNT

Effective energy of explosion (x 2): 7.73 MJ

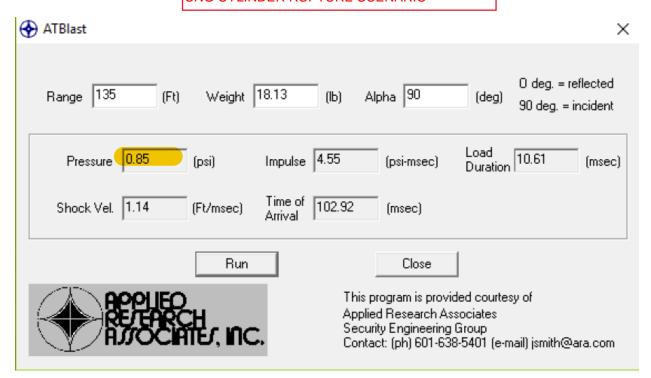
Scaled distance: 9.70

Interpolated scaled overpressure: 0.017451 Interpolated scaled impulse: 0.005224

Vessel shape:	Spherical	Cylindrical
Overpressure multiplier for vessel shape:	1.1	3.5
Corrected scaled overpressure:	0.0192	0.0611
Actual overpressure:	0.0195 bar	0.0619 bar
	0.28 psi	0.90 psi
Impulse multiplier for vessel shape:	1	1
Corrected scaled impulse:	0.0052	0.0052
Actual impulse:	4.31 kPa - ms	4.31 kPa - ms



ATBLAST OUTPUT AT NEAREST BUILDING CNG CYLINDER RUPTURE SCENARIO



BLEVE Overpressure from a CNG Cylinder

Input Data:

Vessel burst pressure:248.22 bar abs3600 psiDistance from vessel center:27.432 m90 ftVessel volume:0.05 m**350 liters

Final pressure: 1.01325 bar abs

Heat capacity ratio: 1.32
Molecular weight of gas: 16.74

Gas temperature: 298 K

Speed of sound in ambient gas: 413 m/s 1356.2 ft/sec @ 60F Filling degree 0.99 Cylinder full

β 0.40 40% of energy converted to overpressure

Calculated Results:

Mechanical Energy Released

Energy of explosion: 0.692125 MJ
TNT equivalent: 0.0592 kg TNT

Scaled distance: 70.34

Interpolated scaled overpressure: 0.001959
Interpolated scaled impulse: 0.000694

Vessel shape: Spherical Cylindrical 3.5 Overpressure multiplier for vessel shape: 1.1 Corrected scaled overpressure: 0.0022 0.0069 Actual overpressure: 0.0022 bar 0.0069 bar 0.03 psi 0.10 psi Impulse multiplier for vessel shape: 1 1 Corrected scaled impulse: 0.0007 0.0007 Actual impulse: 0.32 kPa - ms 0.32 kPa - ms

Blast Fragments from a CNG cylinder

Input Data:

Vessel burst pressure:	2.48E+07 Pa	3600 psi
Distance from vessel center:	30.48 m	100 ft
Vessel volume:	0.05 m**3	50 liters
Final pressure:	1.01E+05 Pa	14.7 psi
Heat capacity ratio:	1.32	
Molecular weight of gas:	16.74	
Gas temperature:	298 K	
Weight CNG cylinder	45 kg	
Speed of sound in gas	452 m/sec	
Trajectory angle	0.2 rad	10 degrees
Gravitational acceleration	9.8 m/sec2	
Atmospheric density	1.3 kg/m3	

Calculated Results:

From empirical data, blast fragment extends 100 feet at angle of 45 degree Solve for blast fragment range at angle of 10 degrees (cylinder beneath bus)

$$R = \frac{v^2 \sin(2\alpha)}{g}$$

Solve for v 29.55 m/sec

Calculate range at angle of 10 degrees

Solve for R 15.48 m

50.77 ft

Blast Fragments from a CNG Cylinder Rupture

Input Data:		
Diameter of sphere:	0.381 m	1.25 feet
Vessel failure pressure:	24821 kPa abs	3600 psi
Vessel liquid fill fraction:	0	
Vessel wall thickness:	0.762 cm	0.3 inches
Vessel wall density:	7805.732 kg/m**3	0.282 lb/in3
Temperature:	298 K	
Ambient pressure:	101.325 kPa abs	
Drag coefficient of fragment:	0.47	
Lift to drag ratio:	0	
Calculated Results:		
Diameter of sphere:		1.25 ft
Vessel failure pressure:		3600.97 psia
Vessel wall thickness:		0.30 in
Vessel wall density:		487.31 lb/ft**3
Temperature:		536.40 R
Total volume of sphere:	0.03 m**3 =	1.02 ft**3
Liquid volume:	0.00 m**3 =	0.00 ft**3
Vapor volume:	0.03 m**3 =	1.02 ft**3
Energy of explosion:	0.93 kg TNT =	2.04 lb TNT
Number of fragments:	<mark>-4</mark>	

Blast Fragments from a CNG cylinder

Input Data:

Vessel burst pressure:	2.48E+07 Pa	3600 psi
Distance from vessel center:	30.48 m	100 ft
Vessel volume:	0.05 m**3	50 liters
Final pressure:	1.01E+05 Pa	14.7 psi
Heat capacity ratio:	1.32	
Molecular weight of gas:	16.74	
Gas temperature:	298 K	
Weight CNG cylinder	45 kg	
Speed of sound in gas	452 m/sec	
Trajectory angle	0.2 rad	10 degrees
Gravitational acceleration	9.8 m/sec2	
Atmospheric density	1.3 kg/m3	

Calculated Results:

From empirical data, blast fragment extends 100 feet at angle of 45 degree Solve for blast fragment range at angle of 10 degrees (cylinder beneath bus)

$$R = \frac{v^2 \sin(2\alpha)}{g}$$

Solve for v 29.55 m/sec

Calculate range at angle of 10 degrees

Solve for R 15.48 m

50.77 ft

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services Prepared by: Stacy Yogi, Executive Director, State and Federal Programs

Date: February 27, 2019

Board Item: Esencia School - County District School Codes

HISTORY

The California Department of Education (CDE) is required to report Directory information annually to the United States Department of Education (ED) through the EDFacts Submission System (ESS). To meet this federal requirement, the CDE used the County-District-School (CDS) code system. Additionally, the administration of CDS codes provides the CDE, as well as other state agencies and postsecondary institutions, with a basis for tracking schools and districts in California.

The 14-digit CDS code is the official, unique identification of a school within California. The first 2 digits identify the county, the next 5 digits identify the school district, and the last 7 digits identify the school. CDS codes are not assigned to programs. Evidence that the entity is a school rather than a program is provided by the governing board action approving formation of the school and board action establishing the school.

To request a CDS code for a new school, an Application for a County-District-School (CDS) Code application form is submitted along with board minutes showing approval of the formation and establishment of the school. A completed application for a CDS code may be submitted up to 9 months prior to a school's opening date.

BACKGROUND INFORMATION

When K-8 schools were established such as Arroyo Vista and Carl Hankey, staff applied for 2 separate CDS codes, 1 for elementary and the other for the middle school. The following rationale supports having two separate CDS codes:

- 1. ability to utilize the separate elementary and middle school staffing ratios
- 2. ability to have separate elementary and middle school budget allocations
- 3. facilitates ease with AERIES for middle school master schedule (eliminating need for elementary to create a master schedule)

CURRENT CONSIDERATIONS

Board item documentation regarding Esencia that has been provided to CDE has described Esencia as a K-8 school. To grant separate CDS codes for Esencia Elementary and Esencia Middle, CDE requires board documentation requesting separate codes for the elementary and middle schools versus 1 code for a K-8 school.

This item seeks approval to apply for a County-District-School (CDS) Code for Esencia Middle School as well as adjusts the name from Esencia to Esencia Elementary for CDS code 30-66464-0136762. This change applies only to the CDS State system for operational purposes and does not change the name of the school for District purposes.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

Approval of Esencia School – County District School Codes.

PREPARED BY: Stacy Yogi, Executive Director, State and Federal Programs

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

ESENCIA SCHOOL COUNTY DISTRICT SCHOOL CODES:

There is no supporting documentation for this item.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services Prepared by: Patricia Romo, Executive Director, Career Technical Education

Date: February 27, 2019

Board Item: California Career Technical Education Incentive Grant Program Memorandum of

Understanding with College and Career Advantage

HISTORY

The California Career Technical Education Incentive Grant (CTEIG) is a state education, economic and workforce development initiative with the goal of providing students with the knowledge and skills necessary to transition to employment and postsecondary education. Through a competitive process, \$900 million in grants were provided by the California Department of Education to local educational agencies (LEAs) over a period of 3 years (2016-2019) to create, expand and maintain career technical education pathways. The CTEIG MOU is an annual agreement that has been entered into for the last 4 years.

BACKGROUND INFORMATION

In 2018, the State of California approved an annual recurring investment of \$150 million in the CTEIG, for the purpose of helping students in grades K - 12 develop the knowledge and skills they needed to be successful in college and careers. The goal for grant recipients is to enhance, expand and/or create strong career technical education programs.

CURRENT CONSIDERATIONS

The California CTEIG Program Memorandum of Understanding with College and Career Advantage (CCA) will set forth the terms of the agreement with CCA with regards to participating in the CTEIG Program.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

Approval of California Career Technical Education Incentive Grant Program Memorandum of Understanding with College and Career Advantage

PREPARED BY: Patricia Romo, Executive Director, Career Technical Education

Page 1 of 2

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

California Career Technical Education Incentive Grant Program Memorandum of Understanding (MOU) Between Capistrano Unified School District and College and Career Advantage

This memorandum of understanding sets forth the terms of agreement between the Capistrano Unified School District (hereafter CUSD) and College and Career Advantage (hereafter CCA), with regards to participation in the California Career Technical Education Incentive Grant Program.

Background

The California Career Technical Education Incentive Grant Program is established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten and grades 1 to 12, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of career technical education programs during implementation of the District's Local Control Funding Formula.

II. Purpose of the Agreement

It is the purpose of this agreement to establish a cooperative and mutually beneficial relationship between the parties and to set forth the responsibilities of the parties as related to the implementation of the Career Technical Education Incentive Grant Program.

III. Duration of the Agreement

The term of this agreement shall be from June 1, 2018 through and including June 30, 2020 unless modified or terminated in writing. Termination can be exercised by either party 30 days following written notice.

IV. Responsibilities

In consideration of the shared goals associated with this agreement, and in recognition of the benefit to be derived from the effective implementation of the program, the parties agree that their responsibilities under this agreement shall be as follows:

CUSD shall:

Provide a proportional dollar-for-dollar match for any funding received from the California Career Technical Education Incentive Grant Program, as follows:

A. For the term beginning June 1, 2018, two dollars (\$2) for every one dollar (\$1) received from this program. For the 2018-20 application, matching funds may be based on local match expenditures starting June 1, 2018, to June 30, 2020.

The Executive Director of Career Technical Education for Capistrano Unified School District will prepare and submit all required documentation related to this grant.

CCA shall:

Meet all of the eligibility standards, as follows:

- A. Offer high quality curriculum and instruction aligned with the California Career Technical Education Model Curriculum Standards, including, but not limited to, providing a coherent sequence of career technical education programs that lead to a career pathway or attain employment upon graduation.
- B. Provide pupils with quality career exploration and guidance.
- C. Provide pupils support services, including counseling and leadership development.
- D. Provide for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, documented through formal written agreements.
- E. Form ongoing and structural industry and labor partnerships, documented through formal written agreements and through participation on advisory committees.
- F. Provide opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, and other work-based learning opportunities.
- G. Reflect regional or local labor market-demands and focus on current and emerging high-skill, high-wage, or high-demand occupations.
- H. Provide programs that lead to an industry-recognized credential or certificate, or appropriate postsecondary training or employment.
- I. Provide skilled teachers with appropriated credentials, as well as skilled administrators and support staff who provide professional development opportunities.
- J. Report data as a program participation requirement to allow for evaluation of the program. Data elements shall include, but not be limited to, metrics aligned with the core metrics required by the federal Workforce Innovation and Opportunity Act and the quality indicators described in the California State Plan for Career Technical Education required by the federal Carl D. Perkins Career and Technical Improvement Act of 2006, and the following metrics:
 - i. The number of pupils completing high school.
 - ii. The number of pupils completing career technical education coursework.
 - iii. The number of pupils obtaining an industry-recognized credential, certificate, license, or other measure of technical skill attainment.
 - iv. The number of former pupils employed and the types of businesses in which they are employed.
 - v. The number of former pupils enrolled in a postsecondary educational institution, a state apprenticeship program or another form of job training.

V. Additional Provisions

- 1. As the administrative agency for the JPA, Capistrano Unified School District will receive and administer the JPA's allocated funds, and submit the necessary plans, applications, and all fiscal claims to the California Department of Education (CDE). Each of the LEAs participating in the JPA will cooperate in the development of these documents and will provide timely responses to the JPA fiscal agent's request for information and data.
- 2. Each member of the JPA will release the Average Daily Attendance (ADA) of their students in their district that will participate in the JPA's CTE programs to determine funding for this specific CTEIG funding structure. The JPA will report only those students' ADA that the member has released for the purpose of determining the grant allocation award. Each member and fiscal agent will submit data on CTE students according to what they are claiming or releasing of ADA for the grant funding structure of ADA, as outlined in Education Code (EC) Section 53071, (B), i-v. Each member of the MOU and fiscal lead agency will sign all grant assurances and comply with all requirements as a grant recipient for the CTEIG funding, as outlined in EC Section 53071. In accordance with the CTEIG program, EC Section 53070, (b) of the amounts appropriated in paragraphs (1) through (3), inclusive, of subdivision (a), 4 percent is designated for applicants with average daily attendance of less than or equal to 140, 8 percent is designated for applicants with average daily attendance of more than 140 and less than or equal to 550, and 88 percent is designated for applicants with average daily attendance of more than 550. For purposes of this section, average daily attendance shall be those figures that are reported at the time of the second principal apportionment for the previous fiscal year for pupils in grades 7 to 12, inclusive. For any applicant consisting of more than one school district, county office of education, charter school, or regional occupational center or program operated by a joint powers authority, or of any combination of these entities, the sum of the average daily attendance for each of the constituent entities shall be used for purposes of this subdivision.
- 3. This agreement is entered into by the duly authorized officials of each respective party.
- 4. It is understood by both parties that each will fulfill its responsibility under the MOU in accordance with the provisions of law and regulations that govern their activities.
- 5. Nothing in this agreement is intended to negate or otherwise render ineffective any previous agreements.
- If at any time either party is unable to complete their responsibilities under this agreement, the affected party shall immediately provide written notice to the other party to establish a date for mutual termination of the agreement.
- 7. This MOU constitutes the entire agreement hereto with respect to the subject matter.

- 8. No amendment, modification or alteration in the terms of the MOU shall be binding on either party unless submitted in writing.

 9. This MOU may be amended by the mutual written consent of the parties.

Approved By:
Capistrano Unified School District
Signature:
Name/Title: Date:
College and Career Advantage
Signature: White Signature is a signature in the signature in the signature is a signature in the signature
Name/Title: Tames M. Reas don/Board Pres. Date: 1/19/2019

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent Education Services

Bradley Shearer, Assistant Superintendent Curriculum and

Instruction Preschool-Grade 5

Date: February 27, 2019

Board Item: Amendment to Academic Event Contracts - Irvine Ranch Outdoor Education

Center

HISTORY

Irvine Ranch Outdoor Education Center (IROEC) program provides engaging outdoor education overnight field trip experiences for schools and districts in Southern California.

BACKGROUND INFORMATION

District schools routinely participate in IROEC education overnight outdoor science camp. District students have been visiting IROEC since 2005. The original agreements were approved on July 25, 2018 and September 12, 2018.

CURRENT CONSIDERATIONS

The agreements with IROEC omitted providing camp nurse services in the originally approved agreements presented on July 25, 2018 and September 12, 2018.

FINANCIAL IMPLICATIONS

The estimated total expenditures under these contracts is unchanged.

STAFF RECOMMENDATION

Approval of Amendment to Academic Event Contracts – Irvine Ranch Outdoor Education Center.

PREPARED BY: Bradley Shearer, Assistant Superintendent Curriculum and Instruction

Preschool-Grade 5

APPROVED BY: Susan Holliday, Associate Superintendent Education Services



Irvine Ranch Outdoor Education Center 2 Irvine Park Road Orange, CA 92869 P: (714) 923-3191 x205

F: (714) 923-3192 Email: Maryc@iroec.org **EVENT CONTRACT: 42140-1**

Event Date: 03/12/2019 - 03/15/2019
Event Name: Canyon Vista Elementary School
Site: Irvine Ranch Outdoor Education Center

Salesperson: Mary Carr

ACADEMIC EVENT CONTRACT

This AGREEMENT, made and entered into this date by The Irvine Ranch Outdoor Education Center, (hereinafter referred to as the IROEC), and Canyon Vista Elementary School, (hereinafter referred to as the CUSTOMER), under which the IROEC and the CUSTOMER, mutually agree to the following;

GUARANTEED ATTENDANCE

The IROEC schedules staff and meal service based on the CUSTOMER'S anticipated number of event participants. The IROEC therefore requires confirmation of final numbers, fourteen (14) days prior to the Event Date

Primary Contact	Address	Email Address	Telephone
Jeana Dagley Canyon Vista Elementary School (Capistrano Unified School District)	27800 Oak View Drive Aliso Viejo, CA 92656	jmdagley@capousd.org	W: (949) 234-5941
Additional Contacts	Role	Email Address	Telephone
Carrie Bourget		CGorov@msn.com	
Kimberly Brooks Canyon Vista Elementary School (Capistrano Unified School District)		KABROOKS@capousd.org	
Jennifer Kreuger		jenn_kru@yahoo.com	
Wendy Pospichal		WJPOSPICHAL@capousd.org	W: (949) 234-9260 F: (949) 248-9717

	Canyon Vista Elementary School				
Date	Time	Location	Function	#	
Tue, 3/12/19	10:00am-10:30am	OEC Group	Arrival - Outdoor Science School	120	
Tue, 3/12/19	10:00am-11:00pm	Bungalow Room 2 / Bungalow Room 3 / Bungalow Suite 2 / Mine Bunkhouse-401 (LM) / Mine Bunkhouse-402 (UM) / LR-Room 1 (6) / LR-Room 4 (10) / UR-Room 1 (6) / UR- Room 4 (10)	Lodging	120	
Tue, 3/12/19	10:30am-12:00pm	OEC	Staff-led Activities	120	
Tue, 3/12/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	120	
Tue, 3/12/19	12:50pm-1:50pm	OEC	Teacher Time	120	
Tue, 3/12/19	1:50pm-5:30pm	OEC	Staff-led Activities	120	
Tue, 3/12/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	120	
Tue, 3/12/19	6:20pm-9:00pm	OEC	Staff-led Activities	120	
Tue, 3/12/19	8:30pm-9:00pm	Dining Hall Meals	Snacks	120	

Canyon Vista Elementary School - 03/12/2019 (Page 1 of 7) Event #: 42140-1

Canyon Vista Elementary School				
Date	Time	Location	Function	#
Wed, 3/13/19	7:00am-11:00pm	Bungalow Room 2 / Bungalow Room 3 / Bungalow Suite 2 / Mine Bunkhouse-401 (LM) / Mine Bunkhouse-402 (UM) / LR-Room 1 (6) / LR-Room 4 (10) / UR-Room 1 (6) / UR- Room 4 (10)	Lodging	120
Wed, 3/13/19	8:00am-8:45am	Dining Hall Meals	Breakfast	120
Wed, 3/13/19	9:00am-12:00pm	OEC	Staff-led Activities	120
Wed, 3/13/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	120
Wed, 3/13/19	12:50pm-1:50pm	OEC	Teacher Time	120
Wed, 3/13/19	1:50pm-5:30pm	OEC	Staff-led Activities	120
Wed, 3/13/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	120
Wed, 3/13/19	6:20pm-9:00pm	OEC	Staff-led Activities	120
Wed, 3/13/19	8:30pm-9:00pm	Dining Hall Patio	Snacks	120
Thu, 3/14/19	7:00am-11:00pm	Bungalow Room 2 / Bungalow Room 3 / Bungalow Suite 2 / Mine Bunkhouse-401 (LM) / Mine Bunkhouse-402 (UM) / LR-Room 1 (6) / LR-Room 4 (10) / UR-Room 1 (6) / UR- Room 4 (10)	Lodging	120
Thu, 3/14/19	8:00am-8:45am	Dining Hall Meals	Breakfast	120
Thu, 3/14/19	9:00am-12:00pm	OEC	Staff-led Activities	120
Thu, 3/14/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	120
Thu, 3/14/19	12:50pm-1:50pm	OEC	Teacher Time	120
Thu, 3/14/19	1:50pm-5:30pm	OEC	Staff-led Activities	120
Thu, 3/14/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	120
Thu, 3/14/19	6:20pm-9:00pm	OEC	Staff-led Activities	120
Thu, 3/14/19	8:00pm-9:00pm	Staff-led Activities	Campfire w/ S'mores (OEC Food Service)	120
Fri, 3/15/19	7:00am-10:00am	Bungalow Room 2 / Bungalow Room 3 / Bungalow Suite 2 / Mine Bunkhouse-401 (LM) / Mine Bunkhouse-402 (UM) / LR-Room 1 (6) / LR-Room 4 (10) / UR-Room 1 (6) / UR- Room 4 (10)	Check-Out	120
Fri, 3/15/19	8:00am-8:45am	Dining Hall Meals	Breakfast	120
Fri, 3/15/19	9:00am-10:00am	OEC	Staff-led Activities	120
Fri, 3/15/19	10:00am-10:30am	Dining Hall Meals	Departure	120

Tue, 3/12/19	Arrival - Outdoor Science School - 10:00am - OEC	Qty	Price	Total
	Academic Science School			
Selection	4-Day, 3-Nights	120	\$310.00	\$37,200.00

Notes

Deposit (\$1,000) & Contract due: 8/13/18

Final payment, guaranteed numbers & forms (listed below) due: 2/26/19

Student/Parent Forms

- 1. Code of conduct and discipline policy
- 2. Health and permission form
- 3. Medication information form
- 4. Recreational waiver

Teacher Forms

- 1. Bunkhouse room assignments
- 2. Trail group assignments

Dietary Restrictions:

Transportation: Bus GATE CODE: (#0306)

Academic Programs:

Additional Information:

CHARGES			
	Charges	Total	
Setup and Service	\$37,200.00	\$37,200.00	
Totals	\$37,200.00	\$37,200.00	
Payments Received		(\$1,000.00)	
Balance Due		\$36,200.00	

Payment Date	Amount	Payment Method	Payment Type
4/23/2018	\$1,000.00	Check	Deposit

PAYMENTS, CANCELLATIONS & REFUNDS

DEPOSIT

A \$1000 deposit is required within fourteen (14) days of receiving your final confirmed EVENT CONTRACT. Once a reservation is made and a deposit applied, the reservation date(s) and facilities become UNAVAILABLE for any other user-group to reserve. The deposit is therefore, non-refundable. Final payment is due fourteen (14) days prior to the group's arrival date.

We request that you initially reserve only the number of spaces you can guarantee to fill at the time of the reservation. We are more than happy to assist you with additions after the initial reservation but decreases are not permitted. A guaranteed participant count is due 14 days prior to the group's arrival date to facilitate meals and staffing. The IROEC accepts payment via check or credit card. Cash will not be accepted. Please make checks payable to IROEC / OCBSA.

Payment address only: Orange County Council, Inc. Attn: IROEC Operations 1211 E. Dyer Road Santa Ana, CA 92705

CANCELLATION POLICY:

Notice of cancellation with a Request for a credit or refund of all or part of the cancelled reservation must be submitted in writing via FAX, email or standard mail.

- Cancellations with a credit or refund request made 30 or more days prior to the start date of the reservation will be eligible to receive 100% of funds paid in excess of the non-refundable deposit.
- Cancellations with a credit or refund request made 14-29 days prior to the reservation will be eligible to receive 50% of the funds paid in excess of the non-refundable deposit.
- Cancellations made less than 14 days prior to the reservation will NOT be eligible for a credit or refund, even for weather-related concerns.

TUITION / CAMPER SICKNESS / CANCELLATION INSURANCE

The IROEC does not provide Tuition, Camper Sickness or Cancellation Insurance. Guests are encouraged to obtain their own coverage(s) if they deem it necessary. While not endorsing any specific agency or policy, the following companies offer a variety of Camp Program Cancellation and Interruption Insurance options: www.campinsurancepro.com and www.campinsurancepro.com and www.aplusplans.com.

WEATHER POLICY:

The IROEC is an all-weather facility and runs programs 24/7 all year long, rain or shine. The majority of our recreation activities can still be achieved in inclement weather, including rain. Alternative activities are employed when necessary. We encourage you to prepare for the anticipated weather conditions during your reservation date(s) and to communicate this information to your event participants. Please refer to the cancellation policy for procedures concerning credit or refund of funds.

EXTREME CONDITIONS:

The safety of our guests and staff is our top priority and we will only run programs when it is safe to do so. In the event of fire, flood, or extreme weather conditions, the IROEC may elect to close an area(s) for safety reasons. The decision to close and the duration of such a closure is at the sole discretion of the IROEC. If such a closure makes it impossible for you to complete a scheduled activity, you may request a credit, refund or reschedule of cancelled activities for those areas affected by that closure.

COSTS PER CAMPER

For each scheduled resident Science Camp session, CUSTOMER agrees to pay the IROEC:

Program	Science Camp	Leadership Camp
5-Day / 4-Night	\$380.00 per participant	\$395.00 per participant
4-Day / 3-Night	\$325.00 per participant	\$365.00 per participant
3-Day / 2-Night	\$250.00 per participant	\$295.00 per participant

Canyon Vista Elementary School - 03/12/2019 (Page 4 of 7)

The per participant fee includes rental space at the IROEC for purposes of conducting CUSTOMER'S academic program classes, all necessary program supplies and materials, meal service, lodging, supervision and the professional services of the IROEC academic and program staff.

CUSTOMER'S OBLIGATIONS

The CUSTOMER shall provide a minimum of two (2), certified personnel to assist with supervision at the IROEC. The minimum attendance is 2 adults per EVENT and an increasing ratio of 1:35 admin adults per camper.

The CUSTOMER shall provide exclusive supervision daily during "Teacher Time", (usually the one hour immediately after lunch or dinner). Recreational activities and equipment will be provided by the IROEC.

The CUSTOMER acknowledges that all attending participants meet the California Health & Safety Code (Division 105. Part 2, Chapter 1, Sections 120325 - 120380, Title 17) regarding required immunizations.

The CUSTOMER shall confirm that all participants complete and provide the IROEC Health & Medical Form and if necessary, the IROEC Medications Form, (for identification, storage and dispensing of participant medications and supplements).

FACILITY ACCESS & PARKING

CAMP ACCESS

The IROEC is located inside The Irvine Regional Park at the north end of Jamboree Road in Orange, CA. The park gates open at approximately 6:00am each morning and close at 9:00pm, (6:00pm in winter). After-hours access is available via the IROEC guest services / commissioner staff, but MUST be pre-arranged before your event.

GATE CODES

During regular operational hours, the OC Parks Dept. charges an access/parking fee for entry into the park. Guests and participants bound for the IROEC can avoid this fee via use of an IROEC access gate code. If an attendant is present, advise them that you are going to the IROEC and tell them your pre-assigned gate code. If no attendant is present, drive forward to the electronic access gate and enter your 4-digit code, (along with the preceding # sign), into the keypad. (Use the keypad that resembles a payphone, not the larger automated attendant with the cash & credit card reader).

The electronic gate allows only one (1) vehicle per entry, so EVERY vehicle must enter a code.

The CUSTOMER is given an access gate code at the time of their event confirmation and it is their responsibility to distribute that code to their quests and participants.

PARKING

All vehicles entering the IROEC must park in designated or staff-approved parking areas.

Carpooling is highly recommended as the IROEC has very limited parking space available.

GENERAL INFORMATION & CAMP RULES

CAMP MEALS / DIETARY RESTRICTIONS

User groups MUST communicate the dietary needs of the participants no less than fourteen (14) days prior to arrival. The IROEC is a nut-safe kitchen with a no-fish menu. We provide vegetarian options but are unable to guarantee gluten-free, non-dairy or sugar free meals. There is always a wide variety of food options at every meal.

SMOKING

Smoking onsite is strongly discouraged, but is permitted ONLY in our designated smoking areas; (the concrete behind the kitchen or on the gravel-area of the lower, "Weir Canyon" parking lot). Guests found smoking in ANY other area of camp, present an unacceptable hazard and fire risk. Your event may be subject to immediate cancellation without refund and may include policy violation fees*.

Canyon Vista Elementary School - 03/12/2019 (Page 5 of 7) Event #: 42140-1

ALCOHOL

No alcohol is permitted at any time, during any academic-related event or reservation.

LOST & FOUND

Due to the high volume of IROEC participants, (over 42,000 per year), we cannot hold Lost & Found items longer than seven (7) days. All lost items of significant material value, (cameras, cell-phones, wallets, glasses, keys, etc ...), are kept in the admin office safe. Items such as towels, sweatshirts and sleeping bags and placed in the Lost & Found bin located inside the Program Office. Every attempt to contact the owner(s) of lost items will be made, subject to being able to identify said owners. Items left unclaimed after seven (7) days will be discarded or donated to charitable organizations.

SITE INSPECTIONS

We make every effort to ensure that all rentable facilities at the IROEC are prepared in ready-to-use, clean, well-maintained condition. Within two hours of arrival, guests must communicate any damage or unsatisfactory condition(s) of their rented spaces and facilities. If no such notification is received, everything will be considered to be in acceptable and working condition. IROEC staff will inspect all areas at the completion of all events to determine if any additional fees for cleaning or damage need to be assessed.

RECREATIONAL WAIVERS, BUNKHOUSE & TRAIL GROUP FORMS

If a guest will be participating in any shooting sport, climbing, challenge course, zip line, guided hike or aquatic activity, they must complete and sign the IROEC Recreational Waiver.

The CUSTOMER shall provide completed Bunkhouse & Trail Group forms to the IROEC at least fourteen (14) days prior to arrival.

RULES & REGULATIONS

The CUSTOMER will abide by the rules and regulations established by the IROEC for all programs and operations, to and including the IROEC Code of Conduct & Discipline Policy, (signature required for ALL participants).

CAMP NURSE

The Irvine Ranch Outdoor Education Center will furnish first-aid services to care for minor injuries or illness and provide the services of a licensed vocational nurse or registered nurse, on site, while children are present.

DAMAGE, CLEANING & LIABILITY (POLICY & FEES)

Due to the wide range of possible damage, cleaning and other risk exposure created by event participants utilizing IROEC activity areas, meeting space and lodging, a minimum FLAT-FEE of \$500.00 has been established to clean, recover and/or repair as needed

The \$500.00 FLAT-FEE will be applied for ANY damage, decoration violation, unauthorized alcohol use, smoking, graffiti, property loss or theft, any insurance liability risk or other such condition that could be defined as a material loss.

This fee can easily increase depending on the specific nature of the damage, violation or risk presented by the involved participant(s). In such an instance, the matter would be handled on a case-by-case basis.

HOLD HARMLESS, RELEASE AND INDEMNIFICATION

I, the undersigned, understand that use of facilities at The Irvine Ranch Outdoor Education Center, (IROEC), owned and operated by the Orange County Council of the Boy Scouts of America, involves a certain degree of risk that could result in injury or death.

In consideration of the benefits to be derived, and after carefully considering these risks, and in view of the fact that the OCBSA is a non-profit organization, I, the undersigned, understand that the IROEC is a multi-use facility. As such, the following areas are considered shared-space and may be open and available for several user groups at the same time: the main Dining Hall, the First American Field, the Aquatics Center and the Amphitheater. Exceptions to multiple group use will be handled via a separate Exclusive Use Agreement.

Canyon Vista Elementary School - 03/12/2019 (Page 6 of 7) Event #: 42140-1

I, the undersigned, and on behalf of myself and any and all individuals and/or organizations with which I may be associated or who may attend and/or participate in events referenced in this document, assume any and all risk and any and all derivative claimants understand and hereby agree to hold the IROEC and the OCBSA and their officers, board members, employees, heirs, successors and assigns, free and harmless from any and all claims and causes of action. Be it in nature of personal injury or otherwise by reason of the undersigned's use of the premises and facilities, including but not limited to; picnic areas, shelters, campgrounds, etc ... located at 2 Irvine Park Road - Orange, CA 92869.

In signing this Event Agreement and Hold Harmless clause, the undersigned acknowledges that he/she has carefully read and understood the entire agreement. Furthermore, the undersigned understands that he/she is waiving any rights to file a lawsuit or initiate a claim procedure in respect to recovery for any personal injuries, property damage or losses sustained by the undersigned or any minor child under the undersigns care and/or control. The undersigned further accepts and understands that this agreement shall be binding upon and inure to the benefits of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

*If signing for a group, corporation or other entity, I hereby acknowledge that I have authority to do so.

FINALLY, I ACKNOWLEDGE THAT I HAVE CAREFULLY READ, CLEARLY UNDERSTAND AND HEREBY VOLUNTARILY SIGN THIS AGREEMENT, WAIVER, RELEASE & HOLD HARMLESS DOCUMENT.

Bill Beaumont	THE ST	2/5/19	
IRVINE RANCH OUTDOOR EI	DUCATION CENTER		
NAME (Please Print)	Signature	Date	
Susan Holliday, Ed.D.		2/27/2019	
** eSignature Requested on 02/	05/2019 **		

Please eSign this form or send via email to: Events@iroec.org

In order to confirm your reserved date, the IROEC must receive a deposit within fourteen (14) business days of final Event Contract received.

Payment address only: Orange County Council, Inc. Attn: IROEC Operations 1211 E. Dyer Road Santa Ana, CA 92705



Irvine Ranch Outdoor Education Center 2 Irvine Park Road Orange, CA 92869 P: (714) 923-3191 x205

F: (714) 923-3192 Email: Maryc@iroec.org EVENT CONTRACT: 42141-1

Event Date: 03/12/2019 - 03/15/2019

Event Name: Lobo Elementary Site: Irvine Ranch Outdoor Education Center

Salesperson: Mary Carr

ACADEMIC EVENT CONTRACT

This AGREEMENT, made and entered into this date by The Irvine Ranch Outdoor Education Center, (hereinafter referred to as the IROEC), and Lobo Elementary, (hereinafter referred to as the CUSTOMER), under which the IROEC and the CUSTOMER, mutually agree to the following;

GUARANTEED ATTENDANCE

The IROEC schedules staff and meal service based on the CUSTOMER'S anticipated number of event participants. The IROEC therefore requires confirmation of final numbers, fourteen (14) days prior to the Event Date

Primary Contact	Address	Email Address	Telephone
Marisa Young Lobo Elementary	200 Avenida Vista Montana San Clemente, CA 92672	MAYoung@capousd.org	W: (949) 366-6740 M: (949) 290-2022
Additional Contacts	Role	Email Address	Telephone
Wendy Pospichal		WJPOSPICHAL@capousd.org	W: (949) 234-9260 F: (949) 248-9717
Nancy Spector		njspector@capousd.org	

Lobo Elementary				
Date	Time	Location	Function	#
Tue, 3/12/19	10:00am-10:30am	OEC	Arrival - Outdoor Science School	60
Tue, 3/12/19	10:00am-11:00pm	Bungalow Room 4 / Bungalow Room 5 / Bungalow Room 6 / LR-Room 2 (14) / LR-Room 3 (18) / UR-Room 2 (14) / UR- Room 3 (18)	Lodging	60
Tue, 3/12/19	10:30am-12:00pm	OEC	Staff-led Activities	60
Tue, 3/12/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	60
Tue, 3/12/19	12:50pm-1:50pm	OEC	Teacher Time	60
Tue, 3/12/19	1:50pm-5:30pm	OEC	Staff-led Activities	60
Tue, 3/12/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	60
Tue, 3/12/19	6:20pm-9:00pm	OEC	Staff-led Activities	60
Tue, 3/12/19	8:30pm-9:00pm	Dining Hall Meals	Snacks	60
Wed, 3/13/19	7:00am-11:00pm	Bungalow Room 4 / Bungalow Room 5 / Bungalow Room 6 / LR-Room 2 (14) / LR-Room 3 (18) / UR-Room 2 (14) / UR- Room 3 (18)	Lodging	60
Wed, 3/13/19	8:00am-8:45am	Dining Hall Meals	Breakfast	60

Lobo Elementary - 03/12/2019 (Page 1 of 7)

Lobo Elementary				
Date	Time	Location	Function	#
Wed, 3/13/19	9:00am-12:00pm	OEC	Staff-led Activities	60
Wed, 3/13/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	60
Wed, 3/13/19	12:50pm-1:50pm	OEC	Teacher Time	60
Wed, 3/13/19	1:50pm-5:30pm	OEC	Staff-led Activities	60
Wed, 3/13/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	60
Wed, 3/13/19	6:20pm-9:00pm	OEC	Staff-led Activities	60
Wed, 3/13/19	8:30pm-9:00pm	Dining Hall Meals	Snacks	60
Thu, 3/14/19	7:00am-11:00pm	Bungalow Room 4 / Bungalow Room 5 / Bungalow Room 6 / LR-Room 2 (14) / LR-Room 3 (18) / UR-Room 2 (14) / UR- Room 3 (18)	Lodging	60
Thu, 3/14/19	8:00am-8:45am	Dining Hall Meals	Breakfast	60
Thu, 3/14/19	9:00am-12:00pm	OEC	Staff-led Activities	60
Thu, 3/14/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	60
Thu, 3/14/19	1:50pm-5:30pm	OEC	Staff-led Activities	60
Thu, 3/14/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	60
Thu, 3/14/19	6:20pm-9:00pm	OEC	Staff-led Activities	60
Thu, 3/14/19	8:00pm-9:00pm	Amphitheater	Campfire w/ S'mores (OEC Food Service)	60
Fri, 3/15/19	7:00am-10:00am	Bungalow Room 4 / Bungalow Room 5 / Bungalow Room 6 / LR-Room 2 (14) / LR-Room 3 (18) / UR-Room 2 (14) / UR- Room 3 (18)	Check-Out	60
Fri, 3/15/19	8:00am-8:45am	Dining Hall Meals	Breakfast	60
Fri, 3/15/19	9:00am-10:00am	OEC	Staff-led Activities	60
Fri, 3/15/19	10:00am-10:30am	OEC	Departure	60

Tue, 3/12/19	Arrival - Outdoor Science School - 10:00am - OEC	Qty	Price	Total
	Academic Science School			
Selection	4-Day, 3-Nights	60	\$310.00	\$18,600.00

Notes

Deposit (\$1,000) & Contract due: 4/3/18

Final payment, guaranteed numbers & forms (listed below) due: 2/26/19

Student/Parent Forms

1. Code of conduct and discipline policy

- 2. Health and permission form
- 3. Medication information form
- 4. Recreational waiver

Teacher Forms

Lobo Elementary - 03/12/2019 (Page **2** of **7)** Event #: **42141-1**

Notes
Bunkhouse room assignments Trail group assignments
Dietary Restrictions:
Transportation: GATE CODE: (#0306)
Academic Programs:
Additional Information:

CHARGES			
	Charges	Total	
Setup and Service	\$18,600.00	\$18,600.00	
Totals	\$18,600.00	\$18,600.00	
Payments Received		(\$1,000.00)	
Balance Due \$17,60		\$17,600.00	

Payment Date	Amount	Payment Method	Payment Type
12/26/2018	\$1,000.00	Check	Deposit

Lobo Elementary - 03/12/2019 (Page **3** of **7)** Event #: 42141-1

PAYMENTS, CANCELLATIONS & REFUNDS

DEPOSIT

A \$1000 deposit is required within fourteen (14) days of receiving your final confirmed EVENT CONTRACT. Once a reservation is made and a deposit applied, the reservation date(s) and facilities become UNAVAILABLE for any other user-group to reserve. The deposit is therefore, non-refundable. Final payment is due fourteen (14) days prior to the group's arrival date.

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TUITION / CAMPER SICKNESS / CANCELLATION INSURANCE

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Program	Science Camp	Leadership Camp
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Lobo Elementary - 03/12/2019 (Page 4 of 7)

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The CUSTOMER shall provide a minimum of two (2), certified personnel to assist with supervision at the IROEC. The minimum attendance is 2 adults per EVENT and an increasing ratio of 1:35 admin adults per camper.

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The CUSTOMER shall confirm that all participants complete and provide the IROEC Health & Medical Form and if necessary, the IROEC Medications Form, (for identification, storage and dispensing of participant medications and supplements).

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CAMP ACCESS

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Lobo Elementary - 03/12/2019 (Page **5** of **7)**

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LOST & FOUND

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The Irvine Ranch Outdoor Education Center will furnish first-aid services to care for minor injuries or illness and provide the services of a licensed vocational nurse or registered nurse, on site, while children are present.

DAMAGE, CLEANING & LIABILITY (POLICY & FEES)

Due to the wide range of possible damage, cleaning and other risk exposure created by event participants utilizing IROEC activity areas, meeting space and lodging, a minimum FLAT-FEE of \$500.00 has been established to clean, recover and/or repair as needed

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In consideration of the benefits to be derived, and after carefully considering these risks, and in view of the fact that the OCBSA is a non-profit organization, I, the undersigned, understand that the IROEC is a multi-use facility. As such, the following areas are considered shared-space and may be open and available for several user groups at the same time: the main Dining Hall, the First American Field, the Aquatics Center and the Amphitheater. Exceptions to multiple group use will be handled via a separate Exclusive Use Agreement.

Lobo Elementary - 03/12/2019 (Page 6 of 7)

I, the undersigned, and on behalf of myself and any and all individuals and/or organizations with which I may be associated or who may attend and/or participate in events referenced in this document, assume any and all risk and any and all derivative claimants understand and hereby agree to hold the IROEC and the OCBSA and their officers, board members, employees, heirs, successors and assigns, free and harmless from any and all claims and causes of action. Be it in nature of personal injury or otherwise by reason of the undersigned's use of the premises and facilities, including but not limited to; picnic areas, shelters, campgrounds, etc ... located at 2 Irvine Park Road - Orange, CA 92869.

In signing this Event Agreement and Hold Harmless clause, the undersigned acknowledges that he/she has carefully read and understood the entire agreement. Furthermore, the undersigned understands that he/she is waiving any rights to file a lawsuit or initiate a claim procedure in respect to recovery for any personal injuries, property damage or losses sustained by the undersigned or any minor child under the undersigns care and/or control. The undersigned further accepts and understands that this agreement shall be binding upon and inure to the benefits of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

*If signing for a group, corporation or other entity, I hereby acknowledge that I have authority to do so.

FINALLY, I ACKNOWLEDGE THAT I HAVE CAREFULLY READ, CLEARLY UNDERSTAND AND HEREBY VOLUNTARILY SIGN THIS AGREEMENT, WAIVER, RELEASE & HOLD HARMLESS DOCUMENT.

** eSignature Requested on 02/05/20	19 **			
Susan Holliday, Ed.D.		2/27/2019		
NAME (Please Print)	Signature	Date		
IRVINE RANCH OUTDOOR EDUCATION CENTER				
Bill Beaumont	A 7 ()	2/5/19		
NAME (Please Print)	Signature	Date		

Please eSign this form or send via email to: Events@iroec.org

In order to confirm your reserved date, the IROEC must receive a deposit within fourteen (14) business days of final Event Contract received.

> Payment address only: Orange County Council, Inc. **Attn: IROEC Operations** 1211 E. Dyer Road Santa Ana, CA 92705

Lobo Elementary - 03/12/2019 (Page 7 of 7)



Irvine Ranch Outdoor Education Center 2 Irvine Park Road Orange, CA 92869 P: (714) 923-3191 x205

F: (714) 923-3192 Email: Maryc@iroec.org **EVENT CONTRACT: 42168-1**

Event Date: 03/19/2019 - 03/22/2019 Event Name: Del Obispo Elementary

Site: Irvine Ranch Outdoor Education Center

Salesperson: Mary Carr

ACADEMIC EVENT CONTRACT

This AGREEMENT, made and entered into this date by The Irvine Ranch Outdoor Education Center, (hereinafter referred to as the IROEC), and Del Obispo Elementary, (hereinafter referred to as the CUSTOMER), under which the IROEC and the CUSTOMER, mutually agree to the following;

GUARANTEED ATTENDANCE

The IROEC schedules staff and meal service based on the CUSTOMER'S anticipated number of event participants. The IROEC therefore requires confirmation of final numbers, fourteen (14) days prior to the Event Date

Primary Contact	Address	Email Address	Telephone
Suzanne Heck Del Obispo Elementary School	25591 Camino Del Avion San Juan Capistrano, CA 92675	seheck@capousd.org	W: (949) 234-5905
Additional Contacts	Role	Email Address	Telephone
Wendy Pospichal		WJPOSPICHAL@capousd.org	W: (949) 234-9260 F: (949) 248-9717

	Del Obispo Elementary				
Date	Time	Location	Function	#	
Tue, 3/19/19	10:00am-10:30am	OEC	Arrival - Outdoor Science School	73	
Tue, 3/19/19	10:00am-11:00pm	Bungalow Room 3 / Bungalow Suite 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Lodging	73	
Tue, 3/19/19	10:30am-12:00pm	OEC	Staff-led Activities	73	
Tue, 3/19/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	73	
Tue, 3/19/19	12:50pm-1:50pm	OEC	Teacher Time	73	
Tue, 3/19/19	1:50pm-5:30pm	OEC	Staff-led Activities	73	
Tue, 3/19/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	73	
Tue, 3/19/19	6:20pm-9:00pm	OEC	Staff-led Activities	73	
Tue, 3/19/19	8:30pm-9:00pm	Dining Hall Meals	Snacks	73	
Wed, 3/20/19	7:00am-11:00pm	Bungalow Room 3 / Bungalow Suite 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Lodging	73	
Wed, 3/20/19	8:00am-8:45am	Dining Hall Meals	Breakfast	73	
Wed, 3/20/19	9:00am-12:00pm	OEC	Staff-led Activities	73	

Del Obispo Elementary - 03/19/2019 (Page **1** of **7)** Event #: 42168-1

Del Obispo Elementary				
Date	Time	Location	Function	#
Wed, 3/20/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	73
Wed, 3/20/19	12:50pm-1:50pm	OEC	Teacher Time	73
Wed, 3/20/19	1:50pm-5:30pm	OEC	Staff-led Activities	73
Wed, 3/20/19	5:30pm-5:45pm	Dining Hall Meals	Dinner	73
Wed, 3/20/19	6:20pm-9:00pm	OEC	Staff-led Activities	73
Wed, 3/20/19	8:30pm-9:00pm	Dining Hall Meals	Snacks	73
Thu, 3/21/19	7:00am-11:00pm	Bungalow Room 3 / Bungalow Suite 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Lodging	73
Thu, 3/21/19	8:00am-8:45am	Dining Hall Meals	Breakfast	73
Thu, 3/21/19	9:00am-12:00pm	OEC	Staff-led Activities	73
Thu, 3/21/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	73
Thu, 3/21/19	12:50pm-1:50pm	OEC	Teacher Time	73
Thu, 3/21/19	1:50pm-5:30pm	OEC	Staff-led Activities	73
Thu, 3/21/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	73
Thu, 3/21/19	6:20pm-9:00pm	OEC	Staff-led Activities	73
Thu, 3/21/19	8:00pm-9:00pm	Amphitheater	Campfire w/ S'mores (OEC Food Service)	73
Fri, 3/22/19	7:00am-10:00am	Bungalow Room 3 / Bungalow Suite 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Check-Out	73
Fri, 3/22/19	8:00am-8:45am	Dining Hall Meals	Breakfast	73
Fri, 3/22/19	9:00am-10:00am	OEC	Staff-led Activities	73
Fri, 3/22/19	10:00am-10:30am	OEC	Departure	73

Tue, 3/19/19	Arrival - Outdoor Science School - 10:00am - OEC	Qty	Price	Total
	Academic Science School			
Selection	4-Day, 3-Nights	73	\$310.00	\$22,630.00

Notes

Deposit (\$1,000) & Contract due: 4/6/18

Final payment, guaranteed numbers & forms (listed below) due: 3/5/19

Student/Parent Forms

1. Code of conduct and discipline policy

- 2. Health and permission form
- 3. Medication information form
- 4. Recreational waiver

Teacher Forms

Notes
 Bunkhouse room assignments Trail group assignments
Dietary Restrictions:
Transportation: Bus GATE CODE: (#0319)
Academic Programs:

	CHARGES					
	Charges	Discounts / Adjustments	Adjusted Charges	Total		
Setup and Service	\$22,630.00	(\$4,526.00)	\$18,104.00	\$18,104.00		
Totals	\$22,630.00	(\$4,526.00)	\$18,104.00	\$18,104.00		
			(\$1,000.00)			
		Balance Due		\$17,104.00		

Payment Date	Amount	Payment Method	Payment Type
6/21/2018	\$1,000.00	Check	Deposit

Additional Information:

PAYMENTS, CANCELLATIONS & REFUNDS

DEPOSIT

A \$1000 deposit is required within fourteen (14) days of receiving your final confirmed EVENT CONTRACT. Once a reservation is made and a deposit applied, the reservation date(s) and facilities become UNAVAILABLE for any other user-group to reserve. The deposit is therefore, non-refundable. Final payment is due fourteen (14) days prior to the group's arrival date.

We request that you initially reserve only the number of spaces you can guarantee to fill at the time of the reservation. We are more than happy to assist you with additions after the initial reservation but decreases are not permitted. A guaranteed participant count is due 14 days prior to the group's arrival date to facilitate meals and staffing. The IROEC accepts payment via check or credit card. Cash will not be accepted. Please make checks payable to IROEC / OCBSA.

Payment address only: Orange County Council, Inc. Attn: IROEC Operations 1211 E. Dyer Road Santa Ana, CA 92705

CANCELLATION POLICY:

Notice of cancellation with a Request for a credit or refund of all or part of the cancelled reservation must be submitted in writing via FAX, email or standard mail.

- Cancellations with a credit or refund request made 30 or more days prior to the start date of the reservation will be eligible to receive 100% of funds paid in excess of the non-refundable deposit.
- Cancellations with a credit or refund request made 14-29 days prior to the reservation will be eligible to receive 50% of the funds paid in excess of the non-refundable deposit.
- Cancellations made less than 14 days prior to the reservation will NOT be eligible for a credit or refund, even for weather-related concerns.

TUITION / CAMPER SICKNESS / CANCELLATION INSURANCE

The IROEC does not provide Tuition, Camper Sickness or Cancellation Insurance. Guests are encouraged to obtain their own coverage(s) if they deem it necessary. While not endorsing any specific agency or policy, the following companies offer a variety of Camp Program Cancellation and Interruption Insurance options: www.campinsurancepro.com and www.campinsurancepro.com and www.aplusplans.com.

WEATHER POLICY:

The IROEC is an all-weather facility and runs programs 24/7 all year long, rain or shine. The majority of our recreation activities can still be achieved in inclement weather, including rain. Alternative activities are employed when necessary. We encourage you to prepare for the anticipated weather conditions during your reservation date(s) and to communicate this information to your event participants. Please refer to the cancellation policy for procedures concerning credit or refund of funds.

EXTREME CONDITIONS:

The safety of our guests and staff is our top priority and we will only run programs when it is safe to do so. In the event of fire, flood, or extreme weather conditions, the IROEC may elect to close an area(s) for safety reasons. The decision to close and the duration of such a closure is at the sole discretion of the IROEC. If such a closure makes it impossible for you to complete a scheduled activity, you may request a credit, refund or reschedule of cancelled activities for those areas affected by that closure.

COSTS PER CAMPER

For each scheduled resident Science Camp session, CUSTOMER agrees to pay the IROEC:

Program	Science Camp	Leadership Camp
5-Day / 4-Night	\$380.00 per participant	\$395.00 per participant
4-Day / 3-Night	\$325.00 per participant	\$365.00 per participant
3-Day / 2-Night	\$250.00 per participant	\$295.00 per participant

Del Obispo Elementary - 03/19/2019 (Page 4 of 7)

Event #: 42168-1

The per participant fee includes rental space at the IROEC for purposes of conducting CUSTOMER'S academic program classes, all necessary program supplies and materials, meal service, lodging, supervision and the professional services of the IROEC academic and program staff.

CUSTOMER'S OBLIGATIONS

The CUSTOMER shall provide a minimum of two (2), certified personnel to assist with supervision at the IROEC. The minimum attendance is 2 adults per EVENT and an increasing ratio of 1:35 admin adults per camper.

The CUSTOMER shall provide exclusive supervision daily during "Teacher Time", (usually the one hour immediately after lunch or dinner). Recreational activities and equipment will be provided by the IROEC.

The CUSTOMER acknowledges that all attending participants meet the California Health & Safety Code (Division 105. Part 2, Chapter 1, Sections 120325 - 120380, Title 17) regarding required immunizations.

The CUSTOMER shall confirm that all participants complete and provide the IROEC Health & Medical Form and if necessary, the IROEC Medications Form, (for identification, storage and dispensing of participant medications and supplements).

FACILITY ACCESS & PARKING

CAMP ACCESS

The IROEC is located inside The Irvine Regional Park at the north end of Jamboree Road in Orange, CA. The park gates open at approximately 6:00am each morning and close at 9:00pm, (6:00pm in winter). After-hours access is available via the IROEC guest services / commissioner staff, but MUST be pre-arranged before your event.

GATE CODES

During regular operational hours, the OC Parks Dept. charges an access/parking fee for entry into the park. Guests and participants bound for the IROEC can avoid this fee via use of an IROEC access gate code. If an attendant is present, advise them that you are going to the IROEC and tell them your pre-assigned gate code. If no attendant is present, drive forward to the electronic access gate and enter your 4-digit code, (along with the preceding # sign), into the keypad. (Use the keypad that resembles a payphone, not the larger automated attendant with the cash & credit card reader).

The electronic gate allows only one (1) vehicle per entry, so EVERY vehicle must enter a code.

The CUSTOMER is given an access gate code at the time of their event confirmation and it is their responsibility to distribute that code to their quests and participants.

PARKING

All vehicles entering the IROEC must park in designated or staff-approved parking areas.

Carpooling is highly recommended as the IROEC has very limited parking space available.

GENERAL INFORMATION & CAMP RULES

CAMP MEALS / DIETARY RESTRICTIONS

User groups MUST communicate the dietary needs of the participants no less than fourteen (14) days prior to arrival. The IROEC is a nut-safe kitchen with a no-fish menu. We provide vegetarian options but are unable to guarantee gluten-free, non-dairy or sugar free meals. There is always a wide variety of food options at every meal.

SMOKING

Smoking onsite is strongly discouraged, but is permitted ONLY in our designated smoking areas; (the concrete behind the kitchen or on the gravel-area of the lower, "Weir Canyon" parking lot). Guests found smoking in ANY other area of camp, present an unacceptable hazard and fire risk. Your event may be subject to immediate cancellation without refund and may include policy violation fees*.

Del Obispo Elementary - 03/19/2019 (Page **5** of **7**) Event #: 42168-1

ALCOHOL

No alcohol is permitted at any time, during any academic-related event or reservation.

LOST & FOUND

Due to the high volume of IROEC participants, (over 42,000 per year), we cannot hold Lost & Found items longer than seven (7) days. All lost items of significant material value, (cameras, cell-phones, wallets, glasses, keys, etc ...), are kept in the admin office safe. Items such as towels, sweatshirts and sleeping bags and placed in the Lost & Found bin located inside the Program Office. Every attempt to contact the owner(s) of lost items will be made, subject to being able to identify said owners. Items left unclaimed after seven (7) days will be discarded or donated to charitable organizations.

SITE INSPECTIONS

We make every effort to ensure that all rentable facilities at the IROEC are prepared in ready-to-use, clean, well-maintained condition. Within two hours of arrival, guests must communicate any damage or unsatisfactory condition(s) of their rented spaces and facilities. If no such notification is received, everything will be considered to be in acceptable and working condition. IROEC staff will inspect all areas at the completion of all events to determine if any additional fees for cleaning or damage need to be assessed.

RECREATIONAL WAIVERS, BUNKHOUSE & TRAIL GROUP FORMS

If a guest will be participating in any shooting sport, climbing, challenge course, zip line, guided hike or aquatic activity, they must complete and sign the IROEC Recreational Waiver.

The CUSTOMER shall provide completed Bunkhouse & Trail Group forms to the IROEC at least fourteen (14) days prior to arrival.

RULES & REGULATIONS

The CUSTOMER will abide by the rules and regulations established by the IROEC for all programs and operations, to and including the IROEC Code of Conduct & Discipline Policy, (signature required for ALL participants).

CAMP NURSE

The Irvine Ranch Outdoor Education Center will furnish first-aid services to care for minor injuries or illness and provide the services of a licensed vocational nurse or registered nurse, on site, while children are present.

DAMAGE, CLEANING & LIABILITY (POLICY & FEES)

Due to the wide range of possible damage, cleaning and other risk exposure created by event participants utilizing IROEC activity areas, meeting space and lodging, a minimum FLAT-FEE of \$500.00 has been established to clean, recover and/or repair as needed

The \$500.00 FLAT-FEE will be applied for ANY damage, decoration violation, unauthorized alcohol use, smoking, graffiti, property loss or theft, any insurance liability risk or other such condition that could be defined as a material loss.

This fee can easily increase depending on the specific nature of the damage, violation or risk presented by the involved participant(s). In such an instance, the matter would be handled on a case-by-case basis.

HOLD HARMLESS, RELEASE AND INDEMNIFICATION

I, the undersigned, understand that use of facilities at The Irvine Ranch Outdoor Education Center, (IROEC), owned and operated by the Orange County Council of the Boy Scouts of America, involves a certain degree of risk that could result in injury or death.

In consideration of the benefits to be derived, and after carefully considering these risks, and in view of the fact that the OCBSA is a non-profit organization, I, the undersigned, understand that the IROEC is a multi-use facility. As such, the following areas are considered shared-space and may be open and available for several user groups at the same time: the main Dining Hall, the First American Field, the Aquatics Center and the Amphitheater. Exceptions to multiple group use will be handled via a separate Exclusive Use Agreement.

Del Obispo Elementary - 03/19/2019 (Page 6 of 7) Event #: 42168-1

I, the undersigned, and on behalf of myself and any and all individuals and/or organizations with which I may be associated or who may attend and/or participate in events referenced in this document, assume any and all risk and any and all derivative claimants understand and hereby agree to hold the IROEC and the OCBSA and their officers, board members, employees, heirs, successors and assigns, free and harmless from any and all claims and causes of action. Be it in nature of personal injury or otherwise by reason of the undersigned's use of the premises and facilities, including but not limited to; picnic areas, shelters, campgrounds, etc ... located at 2 Irvine Park Road - Orange, CA 92869.

In signing this Event Agreement and Hold Harmless clause, the undersigned acknowledges that he/she has carefully read and understood the entire agreement. Furthermore, the undersigned understands that he/she is waiving any rights to file a lawsuit or initiate a claim procedure in respect to recovery for any personal injuries, property damage or losses sustained by the undersigned or any minor child under the undersigns care and/or control. The undersigned further accepts and understands that this agreement shall be binding upon and inure to the benefits of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

*If signing for a group, corporation or other entity, I hereby acknowledge that I have authority to do so.

FINALLY, I ACKNOWLEDGE THAT I HAVE CAREFULLY READ, CLEARLY UNDERSTAND AND HEREBY VOLUNTARILY SIGN THIS AGREEMENT, WAIVER, RELEASE & HOLD HARMLESS DOCUMENT.

Susan Holliday, Ed.D.		2/27/2019
NAME (Please Print)	Signature	Date
IRVINE RANCH OUTDOOR EDUC	CATION CENTER	
Bill Beaumont	= = = = = = = = = = = = = = = = = = = =	2/5/19
NAME (Please Print)	Signature	Date

Please eSign this form or send via email to: Events@iroec.org

In order to confirm your reserved date, the IROEC must receive a deposit within fourteen (14) business days of final Event Contract received.

Payment address only: Orange County Council, Inc. Attn: IROEC Operations 1211 E. Dyer Road Santa Ana, CA 92705



Irvine Ranch Outdoor Education Center 2 Irvine Park Road Orange, CA 92869 P: (714) 923-3191 x200

F: (714) 923-3192

Email: Gretchenep@iroec.org

EVENT CONTRACT: 43957-1
Event Date: 02/25/2019 - 02/27/2019
Event Name: Hidden Hills Elementary
Site: Irvine Ranch Outdoor Education Center
Salesperson: Gretchen Estes-Parker

ACADEMIC EVENT CONTRACT

This AGREEMENT, made and entered into this date by The Irvine Ranch Outdoor Education Center, (hereinafter referred to as the IROEC), and Hidden Hills Elementary, (hereinafter referred to as the CUSTOMER), under which the IROEC and the CUSTOMER, mutually agree to the following;

GUARANTEED ATTENDANCE

The IROEC schedules staff and meal service based on the CUSTOMER'S anticipated number of event participants. The IROEC therefore requires confirmation of final numbers, fourteen (14) days prior to the Event Date

Primary Contact	Address	Email Address	Telephone
Sandra Miller		sgmiller@capousd.org	W: (949) 495-0050
Additional Contacts	Role	Email Address	Telephone
NA NAI			

Additional ContactsRoleEmail AddressTelephoneMorgan Miyazonomtmiyazono@capousd.orgJennifer Paganellijmpaganelli@capousd.orgWendy PospichalWJPOSPICHAL@capousd.orgW: (949) 234-9260 F: (949) 248-9717Margaret ValianBilling Contactmlvalian@capousd.org

	Hidden Hills Elementary				
Date	Time	Location	Function	#	
Mon, 2/25/19	10:00am-10:30am	OEC	Arrival - Outdoor Science School	61	
Mon, 2/25/19	10:00am-11:00pm	Bungalow Room 1 / Bungalow Room 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Lodging	61	
Mon, 2/25/19	10:30am-12:00pm	OEC	Staff-led Activities	61	
Mon, 2/25/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	61	
Mon, 2/25/19	12:50pm-1:50pm	OEC	Teacher Time	61	
Mon, 2/25/19	1:50pm-5:30pm	OEC	Staff-led Activities	61	
Mon, 2/25/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	61	
Mon, 2/25/19	6:20pm-9:00pm	OEC	Staff-led Activities	61	
Mon, 2/25/19	8:30pm-9:00pm	Dining Hall Meals	Snacks	61	
Tue, 2/26/19	7:00am-11:00pm	Bungalow Room 1 / Bungalow Room 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Lodging	61	

Hidden Hills Elementary - 02/25/2019 (Page 1 of 7) Event #: 43957-1

	Hidden Hills Elementary				
Date	Time	Location	Function	#	
Tue, 2/26/19	8:00am-8:45am	Dining Hall Meals	Breakfast	61	
Tue, 2/26/19	9:00am-12:00pm	OEC	Staff-led Activities	61	
Tue, 2/26/19	12:00pm-12:45pm	Dining Hall Meals	Lunch	61	
Tue, 2/26/19	12:50pm-1:50pm	OEC	Teacher Time	61	
Tue, 2/26/19	1:50pm-5:30pm	OEC	Staff-led Activities	61	
Tue, 2/26/19	5:30pm-6:20pm	Dining Hall Meals	Dinner	61	
Tue, 2/26/19	6:20pm-9:00pm	OEC	Staff-led Activities	61	
Tue, 2/26/19	8:00pm-9:00pm	OEC	Campfire w/ S'mores (OEC Food Service)	61	
Wed, 2/27/19	7:00am-10:00am	Bungalow Room 1 / Bungalow Room 2 / STEM & Innovation Bunkhouse-302 (LA) / STEM & Innovation Bunkhouse-303 (UA)	Check-Out	61	
Wed, 2/27/19	8:00am-8:45am	Dining Hall Meals	Breakfast	61	
Wed, 2/27/19	9:00am-10:00am	OEC	Staff-led Activities	61	
Wed, 2/27/19	10:00am-10:30am	OEC	Departure	61	

Mon, 2/25/19	Arrival - Outdoor Science School - 10:00am - OEC		Price	Total
	Academic Science School			
Selection	3-Day, 2-Nights	61	\$240.00	\$14,640.00

Notes

Deposit (\$1,000) & Contract due: 12/3/18

Final payment, guaranteed numbers & forms (listed below) due: 2/11/19

Student/Parent Forms

- 1. Code of conduct and discipline policy
- 2. Health and permission form
- 3. Medication information form
- 4. Over the counter medicine form
- 5. Recreational waiver

Teacher Forms

- 1. Bunkhouse room assignments
- 2. Trail group assignments
- 3. Program selection

GATE CODE: (#0297)

Hidden Hills Elementary - 02/25/2019 (Page 2 of 7) Event #: 43957-1

	CHARGES	
	Charges	Total
Setup and Service	\$14,640.00	\$14,640.00
Totals	\$14,640.00	\$14,640.00
	Payments Received	(\$1,000.00)
	Balance Due	\$13,640.00

Payment Date	Amount	Payment Method	Payment Type
10/16/2018	\$1,000.00	Check	Deposit

PAYMENTS, CANCELLATIONS & REFUNDS

DEPOSIT

A \$1000 deposit is required within fourteen (14) days of receiving your final confirmed EVENT CONTRACT. Once a reservation is made and a deposit applied, the reservation date(s) and facilities become UNAVAILABLE for any other user-group to reserve. The deposit is therefore, non-refundable. Final payment is due fourteen (14) days prior to the group's arrival date.

We request that you initially reserve only the number of spaces you can guarantee to fill at the time of the reservation. We are more than happy to assist you with additions after the initial reservation but decreases are not permitted. A guaranteed participant count is due 14 days prior to the group's arrival date to facilitate meals and staffing. The IROEC accepts payment via check or credit card. Cash will not be accepted. Please make checks payable to IROEC / OCBSA.

Payment address only: Orange County Council, Inc. Attn: IROEC Operations 1211 E. Dyer Road Santa Ana, CA 92705

CANCELLATION POLICY:

Notice of cancellation with a Request for a credit or refund of all or part of the cancelled reservation must be submitted in writing via FAX, email or standard mail.

- Cancellations with a credit or refund request made 30 or more days prior to the start date of the reservation will be eligible to receive 100% of funds paid in excess of the non-refundable deposit.
- Cancellations with a credit or refund request made 14-29 days prior to the reservation will be eligible to receive 50% of the funds paid in excess of the non-refundable deposit.
- Cancellations made less than 14 days prior to the reservation will NOT be eligible for a credit or refund, even for weather-related concerns.

TUITION / CAMPER SICKNESS / CANCELLATION INSURANCE

The IROEC does not provide Tuition, Camper Sickness or Cancellation Insurance. Guests are encouraged to obtain their own coverage(s) if they deem it necessary. While not endorsing any specific agency or policy, the following companies offer a variety of Camp Program Cancellation and Interruption Insurance options: www.campinsurancepro.com and www.campinsurancepro.com and www.aplusplans.com.

WEATHER POLICY:

The IROEC is an all-weather facility and runs programs 24/7 all year long, rain or shine. The majority of our recreation activities can still be achieved in inclement weather, including rain. Alternative activities are employed when necessary. We encourage you to prepare for the anticipated weather conditions during your reservation date(s) and to communicate this information to your event participants. Please refer to the cancellation policy for procedures concerning credit or refund of funds.

EXTREME CONDITIONS:

The safety of our guests and staff is our top priority and we will only run programs when it is safe to do so. In the event of fire, flood, or extreme weather conditions, the IROEC may elect to close an area(s) for safety reasons. The decision to close and the duration of such a closure is at the sole discretion of the IROEC. If such a closure makes it impossible for you to complete a scheduled activity, you may request a credit, refund or reschedule of cancelled activities for those areas affected by that closure.

COSTS PER CAMPER

For each scheduled resident Science Camp session, CUSTOMER agrees to pay the IROEC:

Program	Science Camp	Leadership Camp
5-Day / 4-Night	\$380.00 per participant	\$395.00 per participant
4-Day / 3-Night	\$325.00 per participant	\$365.00 per participant
3-Day / 2-Night	\$250.00 per participant	\$295.00 per participant

Hidden Hills Elementary - 02/25/2019 (Page 4 of 7)

Event #: 43957-1

The per participant fee includes rental space at the IROEC for purposes of conducting CUSTOMER'S academic program classes, all necessary program supplies and materials, meal service, lodging, supervision and the professional services of the IROEC academic and program staff.

CUSTOMER'S OBLIGATIONS

The CUSTOMER shall provide a minimum of two (2), certified personnel to assist with supervision at the IROEC. The minimum attendance is 2 adults per EVENT and an increasing ratio of 1:35 admin adults per camper.

The CUSTOMER shall provide exclusive supervision daily during "Teacher Time", (usually the one hour immediately after lunch or dinner). Recreational activities and equipment will be provided by the IROEC.

The CUSTOMER acknowledges that all attending participants meet the California Health & Safety Code (Division 105. Part 2, Chapter 1, Sections 120325 - 120380, Title 17) regarding required immunizations.

The CUSTOMER shall confirm that all participants complete and provide the IROEC Health & Medical Form and if necessary, the IROEC Medications Form, (for identification, storage and dispensing of participant medications and supplements).

FACILITY ACCESS & PARKING

CAMP ACCESS

The IROEC is located inside The Irvine Regional Park at the north end of Jamboree Road in Orange, CA. The park gates open at approximately 6:00am each morning and close at 9:00pm, (6:00pm in winter). After-hours access is available via the IROEC guest services / commissioner staff, but MUST be pre-arranged before your event.

GATE CODES

During regular operational hours, the OC Parks Dept. charges an access/parking fee for entry into the park. Guests and participants bound for the IROEC can avoid this fee via use of an IROEC access gate code. If an attendant is present, advise them that you are going to the IROEC and tell them your pre-assigned gate code. If no attendant is present, drive forward to the electronic access gate and enter your 4-digit code, (along with the preceding # sign), into the keypad. (Use the keypad that resembles a payphone, not the larger automated attendant with the cash & credit card reader).

The electronic gate allows only one (1) vehicle per entry, so EVERY vehicle must enter a code.

The CUSTOMER is given an access gate code at the time of their event confirmation and it is their responsibility to distribute that code to their guests and participants.

PARKING

All vehicles entering the IROEC must park in designated or staff-approved parking areas.

Carpooling is highly recommended as the IROEC has very limited parking space available.

GENERAL INFORMATION & CAMP RULES

CAMP MEALS / DIETARY RESTRICTIONS

User groups MUST communicate the dietary needs of the participants no less than fourteen (14) days prior to arrival. The IROEC is a nut-safe kitchen with a no-fish menu. We provide vegetarian options but are unable to guarantee gluten-free, non-dairy or sugar free meals. There is always a wide variety of food options at every meal.

SMOKING

Smoking onsite is strongly discouraged, but is permitted ONLY in our designated smoking areas; (the concrete behind the kitchen or on the gravel-area of the lower, "Weir Canyon" parking lot). Guests found smoking in ANY other area of camp, present an unacceptable hazard and fire risk. Your event may be subject to immediate cancellation without refund and may include policy violation fees*.

Hidden Hills Elementary - 02/25/2019 (Page 5 of 7) Event #: 43957-1

ALCOHOL

No alcohol is permitted at any time, during any academic-related event or reservation.

LOST & FOUND

Due to the high volume of IROEC participants, (over 42,000 per year), we cannot hold Lost & Found items longer than seven (7) days. All lost items of significant material value, (cameras, cell-phones, wallets, glasses, keys, etc ...), are kept in the admin office safe. Items such as towels, sweatshirts and sleeping bags and placed in the Lost & Found bin located inside the Program Office. Every attempt to contact the owner(s) of lost items will be made, subject to being able to identify said owners. Items left unclaimed after seven (7) days will be discarded or donated to charitable organizations.

SITE INSPECTIONS

We make every effort to ensure that all rentable facilities at the IROEC are prepared in ready-to-use, clean, well-maintained condition. Within two hours of arrival, guests must communicate any damage or unsatisfactory condition(s) of their rented spaces and facilities. If no such notification is received, everything will be considered to be in acceptable and working condition. IROEC staff will inspect all areas at the completion of all events to determine if any additional fees for cleaning or damage need to be assessed.

RECREATIONAL WAIVERS, BUNKHOUSE & TRAIL GROUP FORMS

If a guest will be participating in any shooting sport, climbing, challenge course, zip line, guided hike or aquatic activity, they must complete and sign the IROEC Recreational Waiver.

The CUSTOMER shall provide completed Bunkhouse & Trail Group forms to the IROEC at least fourteen (14) days prior to arrival.

RULES & REGULATIONS

The CUSTOMER will abide by the rules and regulations established by the IROEC for all programs and operations, to and including the IROEC Code of Conduct & Discipline Policy, (signature required for ALL participants).



CAMP NURSE

The Irvine Ranch Outdoor Education Center will furnish first-aid services to care for minor injuries or illness and provide the services of a licensed vocational nurse or registered nurse, on site, while children are present.

DAMAGE, CLEANING & LIABILITY (POLICY & FEES)

Due to the wide range of possible damage, cleaning and other risk exposure created by event participants utilizing IROEC activity areas, meeting space and lodging, a minimum FLAT-FEE of \$500.00 has been established to clean, recover and/or repair as needed

The \$500.00 FLAT-FEE will be applied for ANY damage, decoration violation, unauthorized alcohol use, smoking, graffiti, property loss or theft, any insurance liability risk or other such condition that could be defined as a material loss.

This fee can easily increase depending on the specific nature of the damage, violation or risk presented by the involved participant(s). In such an instance, the matter would be handled on a case-by-case basis.

HOLD HARMLESS, RELEASE AND INDEMNIFICATION

I, the undersigned, understand that use of facilities at The Irvine Ranch Outdoor Education Center, (IROEC), owned and operated by the Orange County Council of the Boy Scouts of America, involves a certain degree of risk that could result in injury or death.

In consideration of the benefits to be derived, and after carefully considering these risks, and in view of the fact that the OCBSA is a non-profit organization, I, the undersigned, understand that the IROEC is a multi-use facility. As such, the following areas are considered shared-space and may be open and available for several user groups at the same time: the main Dining Hall, the First American Field, the Aquatics Center and the Amphitheater. Exceptions to multiple group use will be handled via a separate Exclusive Use Agreement.

Hidden Hills Elementary - 02/25/2019 (Page 6 of 7) Event #: 43957-1

I, the undersigned, and on behalf of myself and any and all individuals and/or organizations with which I may be associated or who may attend and/or participate in events referenced in this document, assume any and all risk and any and all derivative claimants understand and hereby agree to hold the IROEC and the OCBSA and their officers, board members, employees, heirs, successors and assigns, free and harmless from any and all claims and causes of action. Be it in nature of personal injury or otherwise by reason of the undersigned's use of the premises and facilities, including but not limited to; picnic areas, shelters, campgrounds, etc ... located at 2 Irvine Park Road - Orange, CA 92869.

In signing this Event Agreement and Hold Harmless clause, the undersigned acknowledges that he/she has carefully read and understood the entire agreement. Furthermore, the undersigned understands that he/she is waiving any rights to file a lawsuit or initiate a claim procedure in respect to recovery for any personal injuries, property damage or losses sustained by the undersigned or any minor child under the undersigns care and/or control. The undersigned further accepts and understands that this agreement shall be binding upon and inure to the benefits of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

*If signing for a group, corporation or other entity, I hereby acknowledge that I have authority to do so.

FINALLY, I ACKNOWLEDGE THAT I HAVE CAREFULLY READ, CLEARLY UNDERSTAND AND HEREBY VOLUNTARILY SIGN THIS AGREEMENT, WAIVER, RELEASE & HOLD HARMLESS DOCUMENT.

** eSignature Requested on 02/05/2019 ** Susan Holliday, Ed. D.	ALLO	2/6/19
NAME (Please Print) Sign:	ature	Date

IRVINE RANCH OUTDOOR EDUCATION CENTER

Bill Beaumont	FFW NEL COL	2/5/19	
NAME (Please Print)	Signature	Date	

Please eSign this form or send via email to: Events@iroec.org

In order to confirm your reserved date, the IROEC must receive a deposit within fourteen (14) business days of final Event Contract received.

Payment address only: Orange County Council, Inc. Attn: IROEC Operations 1211 E. Dyer Road Santa Ana, CA 92705

Hidden Hills Elementary - 02/25/2019 (Page **7** of **7**) Event #: 43957-1

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services Prepared by: Patricia Romo, Executive Director, Career Technical Education

Date: February 27, 2019

Board Item: K12 Strong Workforce Grant Program Memorandum of Understanding with

College and Career Advantage

HISTORY

To develop more workforce opportunity and lift low-wage workers into living-wage jobs, California took a bold step in 2018 to create one million more middle-skill workers. At the recommendation of the California Community College Board of Governors, the Governor and Legislature approved the K12 Strong Workforce Program, adding an additional annual recurring investment of \$164 million to spur career technical education pathway improvement in the K12 education system. The K12 Strong Workforce Grant Memorandum of Understanding (MOU) is new and will be renewed on an annual basis.

BACKGROUND INFORMATION

The K12 Strong Workforce Grant Program is established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten and grades 1 to 12, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education.

CURRENT CONSIDERATIONS

The K12 Strong Workforce Grant Program MOU with and College and Career Advantage (CCA) will set forth the terms of the agreement with CCA with regards to participating in the K12 Strong Workforce Grant Program.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

Approval of K12 Strong Workforce Grant Program Memorandum of Understanding with College and Career Advantage.

PREPARED BY: Patricia Romo, Executive Director, Career Technical Education

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

Page 1 of 1

K12 Strong Workforce Grant Program Memorandum of Understanding (MOU) with College and Career Advantage (CCA)

This memorandum of understanding sets forth the terms of agreement with College and Career Advantage (hereafter CCA), with regards to participation in the K12 Strong Workforce Grant Program.

I. Background

The K12 Strong Workforce Grant Program is established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten and grades 1 to 12, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of career technical education programs during implementation of the District's Local Control Funding Formula.

II. Purpose of the Agreement

It is the purpose of this agreement to establish a cooperative and mutually beneficial relationship with CCA and to set forth the responsibilities of the parties as related to the implementation of the K12 Strong Workforce Grant Program.

III. Duration of the Agreement

The term of this agreement shall be from June 1, 2018 through and including June 30, 2020 unless modified or terminated in writing. Termination can be exercised by either party 30 days following written notice.

IV. Responsibilities

In consideration of the shared goals associated with this agreement, and in recognition of the benefit to be derived from the effective implementation of the program, the parties agree that their responsibilities under this agreement shall be as follows:

CUSD shall:

Provide a proportional dollar-for-dollar match for any funding received from the K12 Strong Workforce Grant Program, as follows:

A. For the term beginning June 1, 2018, two dollars (\$2) for every one dollar (\$1) received from this program. For the 2018-20 application, matching funds may be based on local match expenditures starting June 1, 2018, to June 30, 2020.

The Executive Director of Career Technical Education for Capistrano Unified School District will prepare and submit all required documentation related to this grant.

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CCA shall:

Meet all of the eligibility standards, as follows:

- A. Offer high quality curriculum and instruction aligned with the California Career Technical Education Model Curriculum Standards, including, but not limited to, providing a coherent sequence of career technical education programs that lead to a career pathway or attain employment upon graduation.
- B. Provide pupils with quality career exploration and guidance.
- C. Provide pupils support services, including counseling and leadership development.
- D. Provide for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, documented through formal written agreements.
- E. Form ongoing and structural industry and labor partnerships, documented through formal written agreements and through participation on advisory committees.
- F. Provide opportunities for pupils to participate in after school, extended day, and outof-school internships, competitions, and other work-based learning opportunities.
- G. Reflect regional or local labor market-demands and focus on current and emerging high-skill, high-wage, or high-demand occupations.
- H. Provide programs that lead to an industry-recognized credential or certificate, or appropriate postsecondary training or employment.
- I. Provide skilled teachers with appropriated credentials, as well as skilled administrators and support staff who provide professional development opportunities.
- J. Report data as a program participation requirement to allow for evaluation of the program. Data elements shall include, but not be limited to, metrics aligned with the core metrics required by the federal Workforce Innovation and Opportunity Act and the quality indicators described in the California State Plan for Career Technical Education required by the federal Carl D. Perkins Career and Technical Improvement Act of 2006, and the following metrics:
 - i. The number of pupils completing high school.
 - ii. The number of pupils completing career technical education coursework.
 - iii. The number of pupils obtaining an industry-recognized credential, certificate, license, or other measure of technical skill attainment.
 - iv. The number of former pupils employed and the types of businesses in which they are employed.
 - v. The number of former pupils enrolled in a postsecondary educational institution, a state apprenticeship program or another form of job training.

V. Additional Provisions

1. As the administrative agency for the JPA, Capistrano Unified School District will receive and administer the JPA's allocated funds, and submit the necessary plans, applications, and all fiscal claims to the California Department of Education (CDE). Each of the LEAs participating in the JPA will cooperate in the development of these documents and will provide timely responses to the JPA fiscal agent's request for information and data.

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- 2. Each member of the JPA will release the Average Daily Attendance (ADA) of their students in their district that will participate in the JPA's CTE programs to determine funding for this specific K12 Strong Workforce funding structure. The JPA will report only those students' ADA that the member has released for the purpose of determining the grant allocation award. Each member and fiscal agent will submit data on CTE students according to what they are claiming or releasing of ADA for the grant funding structure of ADA, as outlined in Education Code (EC) Section 53071, (B), i-v. Each member of the MOU and fiscal lead agency will sign all grant assurances and comply with all requirements as a grant recipient for the K12 Strong Workforce funding, as outlined in EC Section 53071. In accordance with the K12 Strong Workforce program, EC Section 53070, (b) of the amounts appropriated in paragraphs (1) through (3), inclusive, of subdivision (a), 4 percent is designated for applicants with average daily attendance of less than or equal to 140, 8 percent is designated for applicants with average daily attendance of more than 140 and less than or equal to 550, and 88 percent is designated for applicants with average daily attendance of more than 550. For purposes of this section, average daily attendance shall be those figures that are reported at the time of the second principal apportionment for the previous fiscal year for pupils in grades 7 to 12, inclusive. For any applicant consisting of more than one school district, county office of education, charter school, or regional occupational center or program operated by a joint powers authority, or of any combination of these entities, the sum of the average daily attendance for each of the constituent entities shall be used for purposes of this subdivision.
- 3. This agreement is entered into by the duly authorized officials of each respective party.
- It is understood by both parties that each will fulfill its responsibility under the MOU in accordance with the provisions of law and regulations that govern their activities.
- 5. Nothing in this agreement is intended to negate or otherwise render ineffective any previous agreements.
- 6. If at any time either party is unable to complete their responsibilities under this agreement, the affected party shall immediately provide written notice to the other party to establish a date for mutual termination of the agreement.
- 7. This MOU constitutes the entire agreement hereto with respect to the subject matter.
- 8. No amendment, modification or alteration in the terms of the MOU shall be binding on either party unless submitted in writing.
- 9. This MOU may be amended by the mutual written consent of the parties.

Approved By:
Capistrano Unified School District
Signature:
Name/Title: Date:
College and Career Advantage
Signature:
Name/Title: Date:

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Education

Date: February 27, 2019

Board Item: College and Career Access Pathways Partnership Agreement with South Orange

County Community College District, 2018–2019

HISTORY

Counseling 100 has been taught on District campuses since 2014. On average all 6 high schools enroll at least 2 if not 3 sections (100 students approximately) each year. For a smaller high school, like Capistrano Valley High School, that could mean about 18 percent of their seniors participate. Most of the high school campuses offer only 2 sections. Sites have expressed to staff that there has been an increased interest in enrolling since last Spring's advertisement about the Saddleback College Promise and the potential for free tuition. These courses are taught during the bell schedule by a Saddleback College counselor.

BACKGROUND INFORMATION

On January 1, 2016 Assembly Bill (AB) 288 (Holden) was enacted, defining "dual enrollment" for the first time and allowing College and Career Access Pathways (CCAP) partnerships to form. CCAP agreements are intended to provide a way for high school students to take college courses on high school campuses.

Counseling 100 classes were previously offered on District high school campuses as Saddleback College courses. District students were able to enroll in these courses as concurrently enrolled students. These courses were technically open to any Saddleback College student whether or not they were a District student. This agreement will enable the District to close these courses to all students other than District students.

Trustees held a public hearing regarding this item during the Board meeting on January 24, 2019.

CURRENT CONSIDERATIONS

Approval of the CCAP agreement with South Orange County Community College District will enable District students who take Counseling 100 to receive college credit for the course and close the course to enrollment from non-District college students.

FINANCIAL IMPLICATIONS

None.

STAFF RECOMMENDATION

Approval of the College and Career Access Pathways Partnership Agreement with South Orange County Community College District, 2018-2019.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Education

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT 2019

This is a College and Career Access Pathways Partnership Agreement (CCAP) hereinafter known as "Agreement" between Saddleback College ("COLLEGE") a college of the South Orange County Community College District, (SOCCCD), 28000 Marguerite Parkway, Mission Viejo, CA 92692, and Capistrano Unified School District ("SCHOOL DISTRICT").

WHEREAS, the mission of the COLLEGE includes providing educational programs and services that are responsive to the needs of the students and communities within the South Orange County Community College District; and

WHEREAS, students who complete college credit while enrolled in high school are more likely to earn high school diplomas, to enroll in community colleges and four-year colleges, to attend post-secondary education on a full-time basis, and to complete degrees in those institutions than students without these experiences; and

WHEREAS, SCHOOL DISTRICT is a public school district serving grades 9-12 located in South Orange County and within the regional service area of SOCCCD; and

WHEREAS, COLLEGE and SCHOOL DISTRICT desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of AB 288, for high school students "who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and helping high school pupils to achieve college and career readiness" Sec. 2 (a) and "underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate." Sec. 1 (d)

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor's Office, SOCCCD and COLLEGE;

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; Sec. 2 (k)(3)

NOW THEREFORE, SOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. TERM OF AGREEMENT

1.1 The term of this CCAP Agreement shall be for one year beginning on February 25, 2019 and ending on December 31, 2019. Any amendments to this agreement will

Note: All referenced Sections from AB 288 (Education Code § 76004) 1 | P a g e

- be submitted for Board approval by the community college Board and the school district Board.
- 1.2 This CCAP Agreement outlines the terms of the Agreement. The CCAP Agreement Appendix shall specify additional detail regarding, but not be limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those course Sec. 2(c)(1). The CCAP Agreement Appendix shall identify a point of contact for the participating community college district and school district partner. Sec. 2 (c)(2)
- 1.3 A copy of the COLLEGE AND SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department [California Department of Education] before the start of the CCAP partnership. Sec. 2 (c)(3)
- 1.4 The governing board of each district, at a subsequent open public meeting of that board, shall take comments from the public and approve or disapprove the proposed agreement.
- 1.5 COLLEGE and SCHOOL DISTRICT shall ensure that two public (informational and adoption) meetings are held in the review and approval of this CCAP Agreement. Sec. 2 (b)

2. COMMUNITY COLLEGE DISTRICTS AUTHORIZING THE CCAP PARTNERSHIPS WITH SCHOOL DISTRICTS DEFINITIONS

- 2.1 CCAP Agreement Courses Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of SOCCCD and applicable law. Sec. 2 (a)
- 2.2 High school pupils enrolled in a course offered through a CCAP partnership shall not be assessed any fee that is prohibited by Section 49011.
- 2.3 Pupil or Student A resident or nonresident student attending high school in California. Pursuant to SB 150 Concurrent enrollment in secondary school and community college: nonresident tuition exemption: Effective January 1, 2014, concurrently enrolled students (high school students enrolled in college classes) who are classified as nonresident students for tuition purposes may be eligible for

Note: All referenced Sections from AB 288 (Education Code § 76004) 2 | P a g e

the SB 150 waiver of nonresident tuition while still in high school. Students must be special admit part-time students who are attending high school in California.

3. STUDENT ELIGIBILITY, SELECTION AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY

- 3.1 Student Eligibility Students who "may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness" Sec. 2 (a) and "underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate." Sec. 1 (d)
- 3.2 Student Selection and Enrollment Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE and who meet all applicable prerequisites. Student selection criteria may be further specified in the CCAP Agreement Appendix. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE and shall be in compliance with applicable law and SOCCCD standards and policies.
- 3.3 College Admission and Registration Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE and shall be in compliance with the admissions and registration guidelines set forth in applicable law and SOCCCD policy.
- 3.4 Student Records It is the responsibility of the student to follow the COLLEGE process when requesting an official COLLEGE transcript for grade submission to the SCHOOL DISTRICT unless otherwise specified in the Appendix.
- 3.5 Priority Enrollment A COLLEGE participating in this CCAP Agreement may assign priority course registration to a pupil seeking to enroll in a community college course that is required for the pupil's CCAP partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Section 11300 and consistent with middle college high school provisions in Section 76001. Sec. 2 (3)(g)
- 3.6 As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. Sec. 2 (d)

Note: All referenced Sections from AB 288 (Education Code § 76004) 3 | P a g e

- 3.7 Students participating in a CCAP Agreement may enroll in up to a maximum of 15 units per term per conditions specified in AB 288, Sec. 2 (p)(1)(2)(3). Specifically, the units must constitute no more than four community college courses per term and be part of an academic program that is part of the Agreement designed to award students with both a high school diploma and an associate degree or certificate or a credential.
- 3.8 Students will only be able to enroll into one Dual Enrollment class under this agreement. If they wish to enroll into an additional Dual Enrollment course, they must obtain approval by the high school by filling out an authorization form.
- 3.9 Minimum School Day The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142.

4. COLLEGE APPLICATION PROCEDURE

- 4.1 The COLLEGE will be responsible for processing student applications.
- 4.2 The COLLEGE will provide the necessary admission and registration forms and procedures and both COLLEGE and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.
- 4.3 The SCHOOL DISTRICT agrees to assist COLLEGE in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE.

5. PARTICIPATING STUDENTS

- A high school student enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by Education Code Section 49011. See also Sec. 2 (f)(q). The SOCCCD governing board shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5, 76140, 76223, 76300, 76350, and 79121.
- 5.2 The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE course offered as part of this CCAP Agreement will be specified in the Appendix to this Agreement. Costs will be borne by SCHOOL DISTRICT.
- 5.3 Both COLLEGE and SCHOOL DISTRICT will insure that ancillary and support services are provided for students (e.g. Counseling and Guidance, Placement Assistance, Assessment, and Tutoring).

Note: All referenced Sections from AB 288 (Education Code § 76004)

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6. CCAPAGREEMENT COURSES

- 6.1 COLLEGE may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to this CCAP Agreement. Sec. 2 (o)(1)
- 6.2 The COLLEGE is responsible for all courses and educational programs offered as part of this CCAP Agreement regardless of whether the course and educational program is offered on site at the SCHOOL DISTRICT or at the COLLEGE.
- 6.3 Degree and certificate programs that are included in the CCAP agreement must have been approved by the California Community College Chancellor's Office and courses offered at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated academic department within the COLLEGE, approved by the COLLEGE Curriculum Committee and COLLEGE Board and submitted to the Chancellor's office, unless course is a standalone class. Course outlines will be provided to the SCHOOL DISTRICT.
- 6.4 The scope, nature, time, location, and listing of courses offered by the COLLEGE shall be determined by COLLEGE with the approval of the SOCCCD Governing Board and will be recorded in the Appendix to this Agreement. Sec. 2 (c)(1)
- 6.5 Courses must meet the number of hours sufficient to meet the stated performance objectives as outlined in the course outlines provided to the SCHOOL DISTRICT on a semester basis.
- 6.6 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be of the same quality and rigor as those offered on COLLEGE campus and shall be in compliance with SOCCCD academic standards.
- 6.7 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be listed in the COLLEGE catalog with the same department designations, course descriptions, numbers, titles, and credits.
 - Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated COLLEGE academic department and approved by the COLLEGE curriculum committee, the SOCCCD Board of Trustees and the state Chancellor's Office.
- 6.8 Courses offered as part of this CCAP Agreement and taught by SCHOOL DISTRICT instructor are part of an approved Instructional Service Agreement as required by SOCCCD Administrative Procedures.

Note: All referenced Sections from AB 288 (Education Code § 76004) 5 | P a g e

- 6.9 Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to SOCCCD and COLLEGE as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between SOCCCD and/or COLLEGE course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the SOCCCD regulations, policies, procedures, prerequisites, and standards, shall prevail.
- 6.10 Site visits and instructor evaluations by one or more representatives of the COLLEGE and/or SOCCCD shall be permitted by the SCHOOL DISTRICT to ensure that courses offered as part of this CCAP Agreement in the SCHOOL DISTRICT are the same as the courses offered on the COLLEGE campus and in compliance with SOCCCD academic standards.
- 6.11 A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with SOCCCD and COLLEGE guidelines, policies, pertinent statutes and regulations.
- 6.12 Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with SOCCCD guidelines, policies, pertinent statutes, and regulations.
- 6.13 COLLEGE has the sole right to control and direct the instructional activities of all instructors, including those who are SCHOOL DISTRICT employees.
- 6.14 This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)

7. INSTRUCTOR(S)

- All instructors teaching COLLEGE courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended and be hired by the SOCCCD and become SOCCCD employees or be provided by the District and be District employees.
- 7.2 The SCHOOL DISTRICT shall be solely responsible for all salaries, wages, and benefits due to dual enrollment faculty who are SCHOOL DISTRICT employees.

Note: All referenced Sections from AB 288 (Education Code § 76004) 6 | P a g e

- 7.3 The COLLEGE shall be solely responsible for all salaries, wages, and benefits due to dual enrollment faculty who are COLLEGE employees.
- 7.4 The COLLEGE shall be responsible for faculty salaries associated with the instructional class time of the classes conducted under this Agreement for faculty that are not SCHOOL DISTRICT employees. Any supplemental instruction related to the material presented in classes conducted under this Agreement by COLLEGE Employees, that extends beyond the college schedule, is the SCHOOL DISTRICT's responsibility.
- 7.5 The CCAP Agreement Appendix shall specify which participating SCHOOL DISTRICT or COLLEGE will be the employer of record for purposes of assignment monitoring and reporting to the county office of education. Sec. 2 (m)(1)
- 7.6 This CCAP Agreement specifies the SCHOOL DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates. Sec. 2 (m)(2)
- 7.7 Instructors who teach COLLEGE courses shall comply with the fingerprinting requirements set forth in Ed Code § 45125 or as amended, and the tuberculosis testing and risk assessment requirements of California Health and Safety Code § 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site.
- 7.8 Prior to teaching, faculty provided by the SCHOOL DISTRICT shall receive discipline-specific training and orientation from COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Said training shall be approved by and provided by the COLLEGE.
- 7.9 Faculty provided by the SCHOOL DISTRICT will participate in professional development activities sponsored by the COLLEGE as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited to, course content, course delivery, assessment, evaluation, and/or research and development in the field.
- 7.10 Faculty performance shall be evaluated by the COLLEGE using the adopted evaluation process and standards for faculty of the COLLEGE, subject to the approval of SOCCCD.

Note: All referenced Sections from AB 288 (Education Code § 76004) 7 | Page

EXHIBIT #19

- 7.11 Faculty provided by the SCHOOL DISTRICT who don't comply with the policies, regulations, standards, and expectations of the COLLEGE shall be ineligible to teach dual enrollment courses.
- 7.12 The COLLEGE may select instructors from SCHOOL DISTRICT personnel. SCHOOL DISTRICT personnel selected to be instructors remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will also be subject to the authority of SOCCCD specifically with regard to their duties as instructors.
- 7.13 The COLLEGE will be the employer of record for all community college-paid faculty teaching at the SCHOOL DISTRICT.

8. ASSESSMENT OF LEARNING AND CONDUCT

- 8.1 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE campus.
- 8.2 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE campus.
- 8.3 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE campus.
- 8.4 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE campus.
- 8.5 Students who withdraw from a dual enrollment course will not receive any COLLEGE credit for work completed and must submit appropriate information/paperwork by all published deadlines to avoid a "W" on their transcript.
- 8.6 A dropped class will follow the COLLEGE drop date deadlines and may appear on the high school transcript as a college course depending on when the class was dropped. A student may complete the course to receive high school credit.

9. LIAISON AND COORDINATION OF RESPONSIBILITIES

9.1 The COLLEGE shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between COLLEGE and SCHOOL DISTRICT in conformity with SOCCCD policies and standards. Sec. 2 (c)(2)

Note: All referenced Sections from AB 288 (Education Code § 76004)

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- 9.2 The SCHOOL DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT and COLLEGE in conformity with SCHOOL DISTRICT policies and standards. Sec. 2 (c)(2)
- 9.3 This CCAP Agreement requires an annual report as specified in the Appendix, to the office of the Chancellor of the California Community Colleges by each participating COLLEGE and SCHOOL DISTRICT on all the following information: Sec. 2 (t)(1)(A-D)
 - The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws. Sec. 2 (t)(1)(A)
 - The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants. Sec. 2 (t)(1)(B)
 - The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants. Sec. 2 (t)(C)
 - The total number of full-time equivalent students generated by CCAP partnership community college district participants. Sec. 2 (t)(1)(D)

10. APPORTIONMENT

- 10.1 SOCCCD shall include the students enrolled in a CCAP Agreement course in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments when the course(s) complies with current requirements for dual enrollment under applicable California law.
- 10.2 For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. Sec. 2 (o)(2)
- 10.3 SOCCCD shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. Sec. 2 (r)
- 10.4 The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same

Note: All referenced Sections from AB 288 (Education Code § 76004) 9

instructional activity. Sec. 2 (s) Standard FTES computation rules, support documentation, Couse selection tabulations, and record retention requirement continue to apply, including as prescribed by Cal. Code Regs. and Title.5.

11. CERTIFICATIONS

- 11.1 The SCHOOL DISTRICT certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources.
- 11.2 SOCCCD certifies that it has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- 11.3 The SCHOOL DISTRICT agrees and acknowledges that SOCCCD will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.
- 11.4 This CCAP Agreement certifies that any COLLEGE instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Ed Code § 87010 or as amended, or any controlled substance offense as defined in Ed Code § 87011 or as amended. Sec. 2 (h)
- 11.5 This CCAP Agreement certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. Sec. 2 (i)
- 11.6 This CCAP Agreement certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. Sec. 2 (j)

11.7 The COLLEGE certifies that:

- A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE. Sec. 2 (k)(1)
- A community college course that is oversubscribed of has a waiting list shall not be offered or included in this Agreement. Sec. 2 (k)(2)
- The Agreement is consistent with the core mission of the COLLEGE pursuant to Section 66010.4, and that students participating in this Agreement will not lead displacement of otherwise eligible adults at the COLLEGE. Sec. 2 (k)(3)

Note: All referenced Sections from AB 288 (Education Code § 76004)

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11.8 This Agreement certifies that the SCHOOL DISTRICT and COLLEGE comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. Sec. 2 (l)

12. PROGRAM IMPROVEMENT

12.1 The COLLEGE and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and guidance counselors for the purpose of informing practice, making adjustments, and improving the quality of courses offered as part of this CCAP Agreement.

13. RECORDS

- 13.1 Permanent records of student attendance, grades and achievement will be maintained by SCHOOL DISTRICT for SCHOOL DISTRICT students who enroll in a course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades and achievement for COLLEGE students shall be maintained by COLLEGE.
- 13.2 College shall provide the SCHOOL DISTRICT with a roster of participants and their final grades.
- 13.3 Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

14. CCAPAGREEMENT DATA MATCH AND REPORTING

- 14.1 COLLEGE and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- 14.2 COLLEGE shall report all program and participating student data to the office of the Chancellor of the California Community Colleges. Note: All referenced Sections from AB 288 (Education Code § 76004) 13 | Page 005142.00043 13951870.1 15.

15. PRIVACY OF STUDENT RECORDS

15.1 COLLEGE and SCHOOL DISTRICT understand an agree that education records of students enrolled in the CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in Education Code §§ 49064 and 49076). COLLEGE and SCHOOL DISTRICT agree to hold all student

Note: All referenced Sections from AB 288 (Education Code § 76004)

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- education records generated pursuant to this CCAP Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian's prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)
- 15.2 Limitation on Use. COLLEGE and SCHOOL DISTRICT shall use each student education record that he or she may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with his or her authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- 15.3 Recordkeeping Requirements. COLLEGE and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable. d. Acknowledgement of Receipt of Notice of FERPA Regulations. By signature of its authorized representative or agent on this Agreement, COLLEGE and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under 34 C.F.R.§ 99.33(d) that it is strictly prohibited from redisclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian's prior written consent.

16. REIMBURSEMENT

16.1 The financial arrangements implied herein may be adjusted annually by a duly adopted written Appendix to this CCAP Agreement.

17. FACILITIES

- 17.1 The SCHOOL DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction and do so without charge to SOCCCD or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.
- 17.2 The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are SCHOOL DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement. SCHOOL DISTRICT understands that no equipment or materials fee may be charged to students except as may be provided for by Education Code 49011.

Note: All referenced Sections from AB 288 (Education Code § 76004)

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17.3 The COLLEGE facilities may be used subject to mutually agreement by the parties as expressed in the Appendix to this Agreement.

18. INDEMNIFICATION

- 18.1 The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE and SOCCCD and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SCHOOL DISTRICT, its officers, employees, independent contractors, subcontractors, agents and other representatives.
- 18.2 The SOCCCD agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SOCCCD and COLLEGE'S performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SOCCCD and COLLEGE its officers, employees, independent contractors, subcontractors, agents and other representatives.

19. INSURANCE

19.1 The SCHOOL DISTRICT, in order to protect the SOCCCD, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident/THREE MILLION DOLLARS (\$3,000,000) aggregate, and property damage insurance of not less than ONE HUNDRED THOUSAND DOLLARS (\$100,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the COLLEGE and SOCCCD, its agents,

Note: All referenced Sections from AB 288 (Education Code § 76004)

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- employees and officers as an additional insured for the purposes of this Agreement. A certificate of insurance including a separate endorsement shall be furnished to the COLLEGE and to SOCCCD.
- 19.2 For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT personnel made in connection with performing services and receiving instruction under this Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE and SOCCCD, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT personnel connected with providing services under this Agreement. SCHOOL DISTRICT is not responsible for non-School District personnel who may serve as instructors or students who are not affiliated with the SCHOOL DISTRICT.

20. NON-DISCRIMINATION

20.1 Neither the SCHOOL DISTRICT nor the COLLEGE and SOCCCD shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

21. TERMINATION

- 21.1 Either party may terminate this Agreement by giving written notice specifying the effective date and scope of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester. Written notice of termination of this Agreement shall be addressed to the responsible person listed in Section 22.
- 21.2 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All Note: All referenced Sections from AB 288 (Education Code § 76004) 16 | Page 005142.00043 13951870.1 agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

Note: All referenced Sections from AB 288 (Education Code § 76004)

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22. NOTICES

22.1 Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

COLLEGE

Saddleback College 28000 Marguerite Parkway Mission Viejo, CA 92692

Attn: Kari Irwin, Assistant Dean, Career Technical Education

SOCCCD

South Orange County Community College District 28000 Marguerite Parkway Mission Viejo, CA 92692

Attn: Priya Jerome, Executive Director of Business Services

SCHOOL DISTRICT

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

Attn: Josh Hill, Assistant Superintendent, Curriculum & Instruction

23 INTEGRATION

23.1 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

24 MODIFICATION AND AMENDMENT

24.1 No modifications or amendments of any of the terms or provisions of this CCAP Agreement shall be binding unless made in writing and signed by the Parties.

25 GOVERNING LAWS

25.1 This agreement shall be interpreted according to the laws of the State of California.

Note: All referenced Sections from AB 288 (Education Code § 76004)

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26 COMMUNITY COLLEGE DISTRICT BOUNDARIES

26.1 For locations outside the geographical boundaries of SOCCCD, COLLEGE will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

27 SEVERABILITY

27.1 This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

28 COUNTERPARTS

28.1 This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

South Orange County Community College District Board Meetings: (a) Information Board Meeting Date: January 22, 2019 (b) Public Comment Board Meeting Date: February 25, 2019

School District Board Meetings:

- (a) Information Board Meeting Date:
- (b) Public Comment Board Meeting Date:

SOUTH ORANGE COMMUNITY COLLEGE DISTRICT
By:
Print Name:
Print Title:
Date:

Note: All referenced Sections from AB 288 (Education Code § 76004) Page

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APPENDIX

COLLEGE AND CAREER ACCESS PATHWAYS (CCAP) A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

WHEREAS, the COLLEGE and the SCHOOL DISTRICT agree to record COLLEGE and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and Sec. 2 (c)(1)

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and Sec. 2 (c)(1)

NOW THEREFORE, SOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. SOCCCD, COLLEGE and SCHOOL DISTRICT Point of Contact:

LOCATION	NAME	TELEPHONE	EMAIL
SOCCCD:	Priya Jerome	949-582-4680	pjerome@socccd.edu
College:	Kari Irwin	949-582-4273	kirwin@saddleback.edu
School District:	Josh Hill	949-234-9261	JJHill@capousd.org

2. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)

a. COLLEGE is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE.

Note: All referenced Sections from AB 288 (Education Code § 76004)

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3. CCAPAGREEMENT PROGRAM YEAR - college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR: <u>2018-2019</u>	COLLEGE: Saddleback College
EDUCATIONAL PROGRAM: Counseling 100	SCHOOL DISTRICT: Capistrano Unified School District
HIGH SCHOOLS: Aliso Niguel/ Capo Valley/Dana Hills/San	Clemente/San Juan Hills/Tesoro
TOTAL NUMBER OF STUDENTS TO BE SERVED: 350	TOTAL PROJECTED FTES: 18

COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS/ HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Counseling 100- College Success	C100	Spring 2019	1-2:30	Tues or Wed or Thurs	Bonitatis C., Collins, K., Gaucin J., Long E., Lopez-Ediss C., Marchioni, R., Montoya. J., Sauter B., Terrazas C.	⊠ CC □ HS	□ CC ⊠ HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (Sec. 2 (c)(1):

The Student Learning Outcomes are: Identify and describe college resources and services available at Saddleback College. Describe and apply all components of the matriculation process. Develop a first semester academic plan.

Note: All referenced Sections from AB 288 (Education Code 76004)

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4. BOOKS AND INSTRUCTIONAL MATERIALS - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
C100	N/A	\$0		\$0

Note: All referenced Sections from AB 288 (Education Code 76004) 19 | P a g e

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5. FACILITIES USE

- 5.1 COLLEGE and SCHOOL DISTRICT shall adhere to the terms outlined in Section 17, Facilities, of this CCAP Agreement.
- 5.2 COLLEGE, as part of Section 15.3 of this CCAP Agreement, shall extend access and use of the following COLLEGE facilities:

BUILDING	CLASSROOM	DAYS	HOURS
Various CUSD sites	Various	Tues or Wed or Thurs	1:00pm-2:30pm

CAPISTRANO UNIFIED SCHOOL DISTRICT	SOUTH ORANGE COMMUNITY COLLEGE DISTRICT			
By:	By:			
Print Name:	Print Name:			
Print Title:	Print Title:			
Date:	Date:			

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services Prepared by: Stacy Yogi, Executive Director, State and Federal Programs

Date: February 27, 2019

Board Item: Low-Performing Students Block Grant Plan

HISTORY

The California Department of Education (CDE) notified districts in December, 2018 about new formula grant funding. The Low-Performing Students Block Grant is a state education funding initiative with the goal of providing grant funds to districts serving pupils identified as low-performing on state English language arts or mathematics assessments who are not otherwise identified for supplemental grant funding under the local control funding formula or eligible for special education services. This is a new 3-year grant for 2018-2021 and at this time it is unknown if it will be a 1-time grant or if there will be funding in the future.

BACKGROUND INFORMATION

Funding was calculated based on student performance on the Smarter Balanced Assessment in 2016-2017. A total of 1,406 District students scored Standard Not Met or Standard Nearly Met on the assessment in English language arts and/or mathematics. The preliminary allocation is estimated at \$1,976 per student which totals \$2,778,256 for the 3-year period. Final entitlements will be calculated and distributed based on an adjustment for districts that do not submit a required report.

As a condition of apportionment, districts must develop a plan describing how the funds will increase or improve evidence-based services for identified pupils to accelerate increases in academic achievement, and how the effectiveness of the services will be measured. The plan shall include information regarding how the services align with and are described in the District's Local Control Accountability Plan (LCAP). Additionally, to ensure community and stakeholder input, it is required that the plan be discussed and adopted at a regularly scheduled meeting of the governing board. The adopted plan for the use of funds is due to the Superintendent of Public Instruction by March 1, 2019. A summary of the implementation of the plan, strategies used, and whether those strategies increased the academic performance of the identified pupils is due by November 1, 2021.

Students in grades K-12 are eligible for services. Funds shall be used for evidence-based services that directly support pupil academic achievement, including, but not limited to professional

development activities for certificated staff, instructional materials, or additional supports for pupils.

CURRENT CONSIDERATIONS

Visible Learning (Hattie, 2009) synthesizes findings from 1,400 meta-analyses of 80,000 studies involving 300 million students, into what works best for education. Of over 250 influences on student achievement, it was found that collective teacher efficacy, teacher clarity, evaluation and reflection, response to intervention, and interventions for students with learning needs has the potential to considerably accelerate student achievement. Based on this research and the continued support and guidance from the District's PLC Task Force (comprised on 50+ teachers and the Capistrano Unified Education Association (CUEA) leadership), professional learning communities continues to be a District focus. CUEA has shared multiple requests for more time to engage in this meaning work. This work helps clarify a guaranteed and viable curriculum, the theory of action on assessments, data analysis protocols, and intervention systems to support all students, provide intervention and increase outcomes.

Principals participated in a focus group and survey regarding the grant purpose and expenditures. Input gathered showed that 78.5 percent of survey participants feel that part or all of the funding should be spent on the implementation of professional learning communities through release days for teacher training, and a total of 93.3 percent feel that part or all of the funding should be spent on site allocations for activities from a menu of options.

On February 6, 2019, staff engaged the CUEA Executive Board in conversation to gather stakeholder input regarding preliminary grant plans. CUEA gave input on the need to provide direct support to the classroom in the form of materials, funding for tutoring, interventions, classroom support to assist with student testing, and aides. Based on CUEA feedback, staff included in the grant plan additional options for site expenditures including in school, after school and summer intervention, supplemental materials, and supplemental technology. Sites will have the option to work collaboratively to identify strategies that meet their student population needs within the parameters of the grant requirements. In addition, all sites will engage their leadership team and school stakeholders, including their school site council, in the development of their specific actions and services. All site plans will be formally reviewed and verified. Education Services will sign off on every site plan to ensure the plans were collaboratively developed, are outcome based and are data-driven. This funding and the site plan will be embedded in each School Plan for Student Achievement (SPSA) which will be brought to the Board for approval in May 2019.

The following proposed plan outlines the evidence-based services, budget allocation, evaluation measures and alignment to LCAP.

Low-Performing Students Block Grant Plan 2019-2021							
Evidence-Based Services	Evidence-Based Services Budget Allocation		Alignment to LCAP				
K-12 teacher substitutes for all teachers for two release days per year and additional assignment hours for Districtwide PLC work. Sites will select their release days and engage in the following work based on their phase of implementation: Prioritizing standards Theory of action about assessments (common formative and common interim assessments) Data analysis protocols for systematic intervention and enrichment	\$1,389,128	The percentage of students scoring Standard Not Met or Standard Nearly Met on the Smarter-Balanced Assessment in ELA will decrease from 29.7% to 26.7% and in Math from 39.8% to 36.8% by Sept. 2021.	Goal 1 of the LCAP is to engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students. Action 2 within that goal is to provide professional learning for teachers and administrators on state standards, effective instructional practices (including GFI, PLC, assessment and data analysis).				
Each K-12 site will receive an allocation based on students who have not met grade level standards. This funding allocation over two years will be embedded in the site SPSA. Sites will be able to select from a menu of options and all site plans will be approved by Education Services leadership: Customized professional learning from curriculum specialists on topics such as GFI, foundational skills, DIBELS, Number Talk Solution Tree PLC conferences Site visits Articulation time Collaboration time Development of school MTSS pyramids and supports Review assessment data Develop assessment processes In school, after school and summer intervention Supplemental materials	\$1,389,128	The percentage of students scoring Standard Not Met or Standard Nearly Met on the Smarter-Balanced Assessment in ELA will decrease from 29.7% to 26.7% and in Math from 39.8% to 36.8% by Sept. 2021.	Goal 1 of the LCAP is to engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students. Action 2 within that goal is to provide professional learning for teachers and administrators on state standards, effective instructional practices (including GFI, PLC, assessment and data analysis). Action 10 within that goal is to provide interventions for students at academic, social-emotional, and behavioral risk. Goal 3 of the LCAP is to optimize facilities and learning environments for all students. Action 2 under this goal is to enhance learning environment and effectively address bullying and/or cyber-bullying through Restorative Practices and PBIS.				

· Restorative Practices and PBIS trainings training			
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FINANCIAL IMPLICATIONS

Funding was calculated based on student performance on the Smarter Balanced Assessment in 2016-2017. A total of 1,406 students scored Standard Not Met or Standard Nearly Met on the assessment in English language arts and/or mathematics. The preliminary allocation is estimated at \$1,976 per student which totals \$2,778,256 for the 3-year period. Final entitlements will be calculated and distributed based on an adjustment for schools that do not submit the first report.

STAFF RECOMMENDATION

Approval of the Low-Performing Students Block Grant plan.

PREPARED BY: Stacy Yogi, Executive Director, State and Federal Programs

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

February 27, 2019

LOW-PERFORMING STUDENTS BLOCK GRANT PLAN:

There is no supporting documentation for this item.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Prepared by: Rich Montgomery, Assistant Superintendent, Human Resource Services,

Grades 6-12, K-8, Alternative Education

Date: February 27, 2019

Board Item: Orange County Department of Education Second Quarter Report – Williams

Settlement Legislation

HISTORY

This is a standing item that is presented to the Board of Trustees on a quarterly basis.

The *Eliezer Williams*, et al., vs. State of California, et al. (Williams) case was filed as a class action in 2000 in San Francisco County Superior Court. The plaintiffs include nearly 100 San Francisco County students, who filed suit against the State of California and state education agencies, including the California Department of Education (CDE). The basis of the lawsuit was that the agencies failed to provide public school students with equal access to instructional materials, safe and decent school facilities, and qualified teachers.

The case was settled in 2004, and as a result, the CDE has made changes to the School Accountability Report Card (SARC) template that all schools must update and publish annually. The changes will help all schools report the overall condition of their facilities, the number of teacher misassignments and vacant teacher positions, and the availability of textbooks or instructional materials.

BACKGROUND INFORMATION

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, and facility conditions posing a threat to student/staff health or safety. Furthermore, Education Code § 35186 requires any deficiencies or complaints be reported to the Board of Trustees at a regularly scheduled public meeting each quarter.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the acceptance of Williams Settlement Legislation Orange County Department of Education (OCDE) Second Quarter Report.

FINANCIAL IMPLICATIONS

There is no fiscal impact.

DATA

During the second quarter, the District received no complaints.

STAFF RECOMMENDATION

It is recommended the Board of Trustees accept the Williams Settlement Legislation Orange County Department of Education (OCDE) Second Quarter Report.

PREPARED BY: Rich Montgomery, Assistant Superintendent, Human Resource Services,

Grades 6-12, K-8, Alternative Education

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services



ORANGE COUNTY
DEPARTMENT
OF EDUCATION

200 KALMUS DRIVE P.O. BOX 9050 COSTA MESA, CA 92628-9050

> (714) 966-4000 FAX (714) 432-1916 www.ocde.us

AL MIJARES, Ph.D.
County Superintendent
of Schools

DATE: January 25, 2018

TO: Kirsten M. Vital, Superintendent, Capistrano Unified School District

FROM: Nicole Savio Newfield, Administrator, Student Achievement and Wellness

SUBJECT: Williams Settlement Legislation 2nd Quarter Report

I am pleased to provide the second quarter Williams Settlement Legislation report for the 2018-19 fiscal year. This report represents activity conducted by the Orange County Department of Education (OCDE) during October, November, and December 2018. California Education Code section 1240(2)(H) requires this report to be provided to your Board at a regularly scheduled meeting held in accordance with public notification requirements.

SECOND QUARTER REPORT

Uniform Complaint Procedures (UCP)

- OCDE requested data regarding uniform complaints related to textbooks and instructional materials, facility conditions, and teacher vacancies or misassignments received during the first quarter.
- No complaints were filed in your district during the period of July through September 2018.

Upcoming Quarter

- Teacher assignment monitoring
- School Accountability Report Card (SARC) review
- Uniform Complaint Procedure reporting

If you have any questions regarding this report, please contact me at (714) 966-4385 or nsavio@ocde.us.

On behalf of Dr. Al Mijares, County Superintendent of Schools, thank you for your diligent efforts to address the Williams Settlement Legislation requirements.

NSN:ag

c: Al Mijares, Ph.D., County Superintendent of Schools
Rich Montgomery, Executive Director of Human Resources Services/Compliance

ORANGE COUNTY BOARD OF EDUCATION

MARI BARKE

JOHN W. BEDELL, PH.D.
REBECCA "BECKIE" GOMEZ
LISA SPARKS, PH.D.
KEN L. WILLIAMS, D.O.

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CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Prepared by: Riki Belshe, ATAP

Date: February 27, 2019

Board Item: Student Teaching Agreement with Whittier College

HISTORY

Historically, the District has partnered with universities to allow student teachers to be paired with experienced District teachers recommended by their administrator as master teachers. The student teaching experience is a California Commission on Teacher Credentialing requirement to earn a California Preliminary Teaching Credential.

BACKGROUND INFORMATION

In order to recruit the best new teachers, the District partners with multiple universities to allow several student teachers to be placed at several District schools. Many current District teachers were once student teachers placed at a District school.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the Student Teaching Agreement with Whittier College.

FINANCIAL IMPLICATIONS

Student Teachers are not District employees and are unpaid. There is no fiscal impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the Student Teaching Agreement with Whittier College

PREPARED BY: Riki Belshe, ATAP

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services



STUDENT TEACHING AGREEMENT

This agreement is made and entered into this 28th day of February by and between Whittier College, hereinafter called "the College" and the Capistrano Unified School District, hereinafter called "the District."

WHEREAS, pursuant to the provisions of Section 11006 of the Education Code, the governing board of any District is authorized to enter into agreements with a State college, the University of California or any other university or college to provide teaching experience through practice teaching to students enrolled in teacher training curriculum of such institutions; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered by the District;

NOW THEREFORE, it is mutually agreed between the parties hereto as follows:

- 1. A. The District shall provide teaching experience through student teaching in schools and classes of the District during the period of Spring 2019 through Spring 2022, hereafter referred to as the "School Year" for not to exceed the number of students of the College possessing a valid Certificate of Clearance and assigned by the College to student teaching in schools or classes of the District. Such student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the College through their duly authorized representatives may agree upon.
 - B. The District may refuse to accept for student teaching any student of the College assigned to student teaching in the District; and upon request of the District, the College shall terminate the assignment of any student of the College to student teaching in the District.
 - C. "Student Teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of tenured employees of the District holding valid diplomas or credentials, issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching is provided. The classroom teacher will be referred to hereinafter as a "Master Teacher."
- 2. A. The College will pay the Master Teacher directly for services required to be performed by the Master Teacher under this agreement at the rate of \$500.00 per semester. The amount will be paid directly to the teacher.

- B. "Semester of student teaching" as used herein and elsewhere in this agreement equals a minimum of four (4) hours of student teaching five (5) days each week for the fourteen week period. The student teacher should be on campus and follow the schedule of the master teacher. The number of student teachers assigned to the District shall not be more than the number agreed to by the district.
- C. The number of units of student teaching to be provided for each student of the college assigned to student teaching under this agreement shall be determined by the college.
- 3. A. An assignment of a student of the College to student teaching in schools or classes of the District shall be, at the discretion of the College, for approximately fourteen (14) weeks or 2 7 week assignments.
 - B. In the event the assignment of a student of the College to student teaching is terminated by the College for any reason, except when termination is requested by the District without reasonable cause, the Master Teacher shall receive payment on account of such student as though there had been no termination of the assignment.
- 4. Students assigned by the College to student teaching in schools or classes of the District shall not be covered by the Worker's Compensation insurance policy provided by the district.
- The College, agrees to defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, and employees individually and collectively from and against all costs, losses, claims, demands, suits, actions, payments and judgments, including legal and attorney fees, which may arise from personal or bodily injuries, property damage or otherwise, occasioned by participation in student teaching activities where said claim arises from the negligence or willful misconduct of the College.
- 6. The District, agrees to defend, indemnify and hold harmless the College, its Board of Trustees, officers, agents, and employees individually and collectively from and against all costs, losses, claims, demands, suits, actions, payments and judgments, including legal and attorney fees, which may arise from personal or bodily injuries, property damage or otherwise, occasioned by participation in the District's student teaching program where said claim arises from the negligence or willful misconduct of the District.

IN WITNESS WHEREOF, Whittier College and the Governing Board of the District have caused this agreement to be signed by authorized representatives in their behalf the day and year first above written.

Honorarium to Master Teacher: The College shall pay cooperating teachers directly.

Whittier College	Capistrano Unified School District
Institution	District
Danin Lad	
Darrin Good, Authorizing Signature	Authorizing Signature (Tim Brocks)
Vice President for Academic Affairs & Dean of Faculty	Associate Superintendent, HRS
Title	Title
1/17/19	
Date	Date

STATEMENT OF AGREEMENT

WHITTIER COLLEGE CANDIDATES' PLACEMENT FOR STUDENT TEACHING

for the PRELIMINARY LEVEL 1 TEACHING CREDENTIAL.

Purpose: The California Commission on Teacher Credentialing's Standards of Quality and Effectiveness for Professional Teacher Preparation Programs stipulates standards and conditions with which credentialing institutions must provide to be accredited for recommending candidates for Preliminary Level 1 Teaching Credentials. This agreement defines and describes common standards, program standards, and preconditions that must be met for program approval and accreditation. It also contains quality-related criteria for Whittier College candidates except those participating in jointly sponsored internship programs (which are also covered under a separate agreement).

Professional teacher preparation programs are designed to be partnerships between institutions of higher education and public school districts and their schools to meet the need for well-prepared beginning teachers. This agreement realizes such a partnership by specifying the respective responsibilities of Whittier College and of the district and its schools with respect to credential candidates' student teaching.

Capistrano Unified School District (District name)

agrees that all student teaching placements for Whittier College candidates that it recommends and/or makes will meet the following criteria.

- 1. The placements for all Whittier candidates will be based upon the observations of the effectiveness of teaching-learning by appropriate district personnel,
- 2. Placements will be located at sites where the state-adopted core curriculum is effectively implemented.
- 3. Placements will whenever possible, while meeting other criteria described here, be in settings that demonstrate effective use of computer-based technology to support teaching and learning.
- 4. Placements will provide opportunities for candidate to work with and be supervised by exemplary certificated teachers, each of whom who holds a valid teaching credential that authorizes his or her teaching assignment.
- 5. Each master teacher or site supporter recommended or chosen to supervise Whittier College candidates will be one who:
 - a. Knows and understands the state-adopted academic content standards and frameworks, as well as current educational theories and practice.
 - b. Understands the developmental stages of learning to teach.
 - c. Collaborates and communicates effectively with professional colleagues.
 - d. Will engage in collegial supervisory practices that foster candidates' success and promote their reflective practice.
- 6. Each master teacher or site supporter recommended or chosen to supervise a Whittier College candidate teaching English learners (EL) will be one who holds a valid EL authorization, and/or has been

approved by the district to teach EL students pending EL authorization, or provide access to teachers at the site who hold this authorization.

The designated district and placement-site administrators have read and agree to the division of responsibilities described above and on the attached pages three and four will demonstrate their agreement by providing adequate resources to meet their responsibilities and to enable master teachers and/or site supervisors to meet their responsibilities.

Capistrano Unified School Dist District	<u>criet</u>		School
Authorizing Signature (Tim?	Brooks)		Authorizing Signature
Associate Superintender	nt, HRS	OR	Title
Date			Date
	Whittier Collinstitution Institution Lauren Swans Chair, Depart Title Date	son	Education & Child Development

Whittier College Responsibilities

- Provide supervision, administration, and implementation of all components of candidates' teacher preparation for Preliminary Level 1 Teaching Credentials.
- Ensure that each candidate for daily student teaching responsibilities has obtained a valid Certificate of Clearance, unless the candidate has already completed the fingerprint and character identification process and been issued a valid document from the Commission on Teacher Certification.
- Provide organization and implementation of planning meetings, on-going course instruction for candidates aligned with the *Whittier College Catalog* curricula and requirements describing the Whittier College teacher-preparation program.
- Negotiate in good faith with the district regarding modifications, if necessary, in student teaching requirements, policies, or programs.
- Ensure that candidates are fully and properly oriented to student-teaching assignments, and that they understand the legal, ethical, and professional responsibilities of participating in public schools and classrooms.
- Provide candidates with current knowledge and research regarding instructional strategies, curriculum, classroom management, and instructional technology.
- Provide orientation and training for master teachers/onsite supporters (and, as requested, principals or district designees) in the Whittier College Department of Education and Child Development's (a) performance expectations for the candidates' teaching experience; (b) expectations for master teachers/onsite supporters who supervise candidates, and (c) the Department's current policies, procedures, and requirements concerning candidates and their work, including procedures to follow when problems arise in student teaching.
- Provide regular visits, observation, and feedback from a college supervisors, including regular written feedback to the candidate and cooperating teacher and regular examination and feedback on the candidate's Whittier College Portfolio, and assist the master teacher in monitoring candidates' learning and practice of the California Teaching Performance Expectations (TPEs).

District and School Responsibilities

- Work collaboratively with Whittier College faculty and the Coordinator of Student Teaching to place and recommend placements for candidates that fulfill the conditions and criteria listed on the initial pages of this agreement.
- Ensure the assignment of district-employed candidate supervisors that meet the conditions and criteria stated on the initial pages of this agreement.
- Facilitate district-employed student-teaching supervisors' attendance and participation in Whittier College workshops designed to orient and train master teachers/onsite supporters (and, as desired, other district-employed personnel.)
- Communicate reservations, concerns or problems concerning Whittier College assignments, tasks, requirements, or policies immediately to appropriate College faculty, supervisors, and/or the Coordinator of Student Teaching.
- Provide student teaching experiences that enable candidates to complete their assigned tasks and responsibilities as outlined in Whittier College materials presented by the College or candidate in a timely manner.
- Facilitate candidate attendance and participation in the prescribed course of study (including the Student Teaching Seminar) at Whittier College to become qualified for the Preliminary Level 1 Multiple Subject or Single Subject Teaching Credential.
- Provide opportunities for student teachers to plan and practice multiple strategies for managing and delivering instruction that were introduced and examined in program and/or prerequisite coursework.
- Provide opportunities for student teachers to collaborate with one or more experienced professionals to design and deliver effective, coordinated instruction.
- Provide opportunities for student teachers to attend and participate in school- and districtsponsored meetings and professional development activities, as well as encourage opportunities that may arise for candidates' interaction with parent and community organizations and teachers' associations or bargaining agents.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Prepared by: Riki Belshe, ATAP

Date: February 27, 2019

Board Item: California State University, Fullerton Fall 2018 Master Teacher Honorarium

HISTORY

Historically, the District has partnered with universities to allow student teachers to be paired with experienced District teachers recommended by their administrator as master teachers. The student teaching experience is a California Commission on Teacher Credentialing requirement to earn a California Preliminary Teaching Credential. Universities pay a stipend to Master Teachers who work with their Student Teachers.

BACKGROUND INFORMATION

In order to recruit the best new teachers, the District partners with California State University, Fullerton (CSUF) to place Student Teachers with Master Teachers at District school sites. CSUF is not able to pay the Master Teachers directly; rather, they reimburse the District for payments.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the California State University, Fullerton Fall 2018 Master Teacher Honorarium.

FINANCIAL IMPLICATIONS

The District is reimbursed for all CSUF Master Teacher Honorariums. There is no fiscal impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the California State University, Fullerton Fall 2018 Master Teacher Honorarium.

PREPARED BY: Riki Belshe, ATAP

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services

Page 1 of 1

FINAL PLACEMENT LIST

Attn: David Stewart

Fax: (949) 489-0467 Phone: (949) 234-9408 Superintendent: Kirsten Vital 33122 Valle Rd, San Juan Capistrano, CA 92675

District Phone: (949) 234-9200 Fax: (949) 240-6241

Cal State Fullerton shows placement of the following Elementary, Secondary, Special Ed and/or Speech Communication student teachers within your district this semester:

FINAL PLACEMENT LIST CA	APISTRANO U	NIFIED SCHOOL DISTRIC	СТ			CSUF CONTRACT # T	140016	TERM FALL 18
School	Start Date End D	ate	Student	Units	Payment	Master Teacher/Mentor	Grade(s) CSUF Supervisor
Aliso Niguel HS		Sec Ed	Reardon, Zachary	5	\$125.00	Joslin Dediego		(Staff-TBA)
Aliso Niguel HS		Sec Ed	Reardon, Zachary	5	\$125.00	Dan Bornfeld		(N/A)
Aliso Viejo MS		Sec Ed	Novak, Joseph	5	\$125.00	Melanie Aston		Ansari, Farhad
Capistrano Valley HS	The Control of the Co	Sec Ed	Baum, Joseph	9	\$250.00	Heather Cintas		(Staff-TBA)
Capistrano Valley HS		Sec Ed	Baum, Joseph	9	\$250.00	Patrick Higginson		(Staff-TBA)
Capistrano Valley HS		Sec Ed	Hoier, Curtis	9	\$250.00	Amanda Shinivar		(Staff-TBA)
Capistrano Valley HS		Sec Ed	Hoier, Curtis	9	\$250.00	Michael Grabowski		(Staff-TBA)
Capistrano Valley HS		Sec Ed	Nolte, Lindsay	5	\$125.00	Candice Harrington		(Staff-TBA)
Castille	10/1/2018 12/14/	201 Special Ed	Hannon, Virginia	6	\$150.00	Cori Giacchino	3/4th	Carroll, Adeline
Castille	10/1/2018 12/14/	201 Special Ed	Lima, Samantha	6	\$150.00	Caitlin Atencio		Carroll, Adeline
Don Juan Avila	8/20/2018 12/12/	201 Sec Ed	Cenan, Donna	9	\$250.00	Rosa Nasiri		Brouhle, Carol
Esencia		Elem Ed	Dragomanovich, Delaney	9	\$250.00	Amanda Soboleski		Klewer, Michael
Esencia		Elem Ed	Han, Bora	9	\$250.00	Jennifer Austin		Klewer, Michael
Esencia		Elem Ed	Small, Mallorie	9	\$250.00	Manisha Fish		Klewer, Michael
Esencia		Elem Ed	Vance, Cassie	9	\$250.00	Leslie Whitaker		Klewer, Michael
Hankey	10/1/2018 12/14/2	201 Special Ed	Barber, Stephen	6	\$150.00	Lisa Boothe		Carter, Juda
Hankey	10/1/2018 12/14/2	201 Special Ed	Jackson, Krista	6	\$150.00	Kathy Beitz		Carter, Juda
Niguel Hills MS		Sec Ed	Duenez, Brian	5	\$125.00	Mike Kashima		Ansari, Farhad
Niguel Hills MS		Sec Ed	Foster, Alyssa	9	\$250.00	Susan Peterson		Ansari, Farhad
Reilly	10/1/2018 12/14/2	201 Special Ed	Chiodini, Sydney	6	\$150.00	Jeannie Arthur	K	Olson, Clarice
Reilly	10/1/2018 12/14/2	201 Special Ed	Christy, Virginia	6	\$150.00	Karen French	4th	Olson, Clarice
RH Exceptional Needs Facilit	10/1/2018 12/14/2	201 Special Ed	Farrand, Piper	6	\$150.00	Jennifer Buckman		Myck-Wayne, Janice
RH Exceptional Needs Facilit	10/1/2018 12/14/2	201 Special Ed	Gordee, Emily	6	\$150.00	Lori Sturdevant- Brown		Carroll, Adeline
San Clemente HS		Sec Ed	Bayrakci, Arda	5	\$125.00	Carole Havens		(Staff-TBA)
San Clemente HS		Sec Ed	Mindes, Jacob	9	\$250.00	Allison Shick		(Staff-TBA)
San Clemente HS		Sec Ed	Mindes, Jacob	9	\$250.00	Mark Enmeier		(Staff-TBA)
San Clemente HS		Sec Ed	Smith, Lauren	5	\$125.00	Greg Young	11-12	(Staff-TBA)
Tesoro High School		Sec Ed	Bates, Patrick	9	\$250.00	Rick Brail		Ansari, Farhad

PRINTED: 1/30/2019 PAGE: 1 of 2

FINAL PLACEMENT LIST CAPISTRANO UNIFIED SCHOOL DISTRICT

CSUF CONTRACT # T140016

TERM FALL 18

Master Teacher	Placements	Units	Total Amount
TOTALS	28	200	\$5,325.00

Master teachers working with a student teacher (excluding students on internships or emergency credentials) will receive payment according to units and amounts associated above.

PLEASE READ INSTRUCTIONS CAREFULLY BEFORE INVOICING CSUF!

Above is a final and confirmed list of placements within your district for the semester/year printed above. It is deemed to be accurate and complete based on the final confirmation of our University Supervisors indicated herein. Occasionally, backpayments for Summer or Intersession placements may also be included on a Fall or Spring placement list, so please note specific starting and

School districts must bill CSUF's Department of Education through their own billing format, indicating the name of each student teacher with her/his master teacher, the units eligible for payment, and the CSUF Contract#. Also, attach a signed copy of this FINAL PLACEMENT LIST to your district's invoice in order to insure accurate and prompt payment processing. If there are additions/corrections to be made above, please contact Paulina Leon at (657) 278-3411 or Fax (657) 278-3110 as soon as possible before invoicing so that a revised Final Placement List reflecting the corrections can be sent to you.

If the placements shown above are accurate and complete for the semester indicated herein, please mail invoice to:

ATTN: Paulina Leon CSUF DEPT. OF EDUCATION, P.O. BOX 6868, FULLERTON, CA 92834-6868

PHONE: (657) 278-3411 FAX: (657) 278-3110

I hereby certify that all master teacher placements and their associated units are, to the best of my knowledge, accurate and entitled to payment at the reimbursement rate indicated above.

PRINTED: 1/30/2019

PAGE: 2 of 2

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Date: February 27, 2019

Board Item: Resolution No. 1819-35, Non-Reelection of Temporary Certificated Employees

HISTORY

Education Code §§ 44909, 44918 and 44920 permit school districts to hire certificated employees on temporary contracts. These employees are replacing other employees on leave, are serving in programs with expiring categorical funding sources, or are placeholders for employees released to work in a categorical program. Education Code 44954 requires Board action to notify temporary employees requiring certification of the District's decision to release the employees from their temporary position prior to the next school.

BACKGROUND INFORMATION

The temporary release of employees, as presented in this item, is an annual process the District must utilize to ensure that permanent certificated staff on leaves of absence has a position to return to for the succeeding school year. The District has 159 certificated employees designated as temporary for the 2018-2019 school year.

CURRENT CONSIDERATIONS

For the 2018-2019 school year, 159 temporary certificated employees are being released from the District. Please see the supporting exhibit.

FINANCIAL IMPLICATIONS

There is no financial impact regarding notification to temporary certificated employees being released from the District.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve Resolution No. 1819-35, Non-Reelection of Temporary Certificated Employees.

PREPARED BY: Tim Brooks, Associate Superintendent, Human Resource Services

February 27, 2019

RESOLUTION NO. 1819-35 NON-REELECTION OF TEMPORARY CERTIFICATED EMPLOYEES

A. General Recitals

WHEREAS, the Board of Trustees employs Temporary certificated employees pursuant to § 44909, § 44918, and § 44920 of the Education Code; and

WHEREAS, Education Code § 44916 requires a Temporary certificated employee to receive notice, prior to the first day of paid service, of the Temporary nature of the employment and the anticipated length of service; and

WHEREAS, each employee classified as a Temporary certificated employee pursuant to § 44909, § 44918, and § 44920 of the Education Code received notice, prior to their first day of paid service, of the Temporary nature of the employment and anticipated length of their service; and

WHEREAS, Education Code § 44954 provides that the Board of Trustees shall notify Temporary employees in a position requiring certification qualification of the District's decision to release the employees from such a position prior to the next succeeding school year; and

WHEREAS, through this resolution, it is the intent of the Board of Trustees to release each Temporary certificated employee employed for the 2018-2019 school year effective no later than the last school day of the school year.

B. Employment of Temporary Employees as Leave Replacements Pursuant to Education Code § 44920

WHEREAS, Education Code § 44920 permits the Board of Trustees to "employ as a teacher any person holding appropriate certification documents, and may classify such person as a Temporary employee" "based upon the need for additional certificated employees during a particular semester or year because a certificated employee has been granted leave for a semester or year, or is experiencing long-term illness;" and

WHEREAS, the Board of Trustees employed the following certificated employees under Temporary contracts pursuant to Education Code § 44920 during the 2018-2019 school year;

35107	35166	34713	35058	35060	26305
35267	33608	35053	35138	34764	35050
30853	35447	29332	31959	35191	31780
34673	28596	35180	26940	34342	19345

35172	33858	35615	35128	35235	31702
33344	34960	35192	35207	35044	33974
30259	35038	35061	25102	35162	35291
35324	35602	35563	23871	34615	35210
35136	31816	34213	35169	35177	35127
32752	33276	16933	28939	33328	34600
35124	20542	34524	35212	30359	35318
33092					

WHEREAS, the above-listed employees may be released pursuant to Education Code § 44918 and § 44954 regardless of any expiration of a contract or a specially funded project; and

WHEREAS, the Board of Trustees of the Capistrano Unified School District has determined to release the above-listed employees at the conclusion of the current 2018-2019 school year.

C. <u>Employment of Temporary Employees in Categorically Funded Programs Pursuant to</u> Education Code § 44909

WHEREAS, Education Code § 44909 permits the Board of Trustees to "employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or categorically funded projects which are not required by federal or state statutes;" and

WHEREAS, Education Code § 44909 provides, "Such persons may be employed for periods which are less than a full school year and may be terminated at the expiration of the contract or specially funded project without regard to other requirements of this code respecting the termination of temporary or permanent employees other than § 44918;" and

WHEREAS, the Board of Trustees employed the following certificated employees under Temporary contracts in categorically funded positions pursuant to Education Code § 44909 during the 2018-2019 school year:

34385	31330	35227	35220	35165	35052
35035	35321	35117	35046	35099	32888
33563	35036	35282	35066	35230	35189
35101	35160	33318	33856	29015	34828
33372	35056	27980	35206		

WHEREAS, Education Code § 44909 requires the "terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the Board of Education and such agreement shall be reduced in writing;" and

WHEREAS, each of the above-listed individuals was employed pursuant to a mutually agreed-upon contract between the employee and the Board of Trustees and for the term of the contract or project; and

WHEREAS, the employees were hired to perform services conducted under contract with public or private agencies or categorically funded projects which are not required by federal or state statutes; and

WHEREAS, the term for each specifically fund project or contract has expired, or will expire by the termination date of each employee's contract; and

WHEREAS, all categorical funds used to justify the above-listed employees' classification as Temporary under Education Code § 44909 will be expended and therefore will expire at the end of the 2018-2019 school year; and

WHEREAS, no categorical funding used to justify the above-listed employees' classification as Temporary under Education Code § 44909 has a duration beyond the 2018-2019 school year; and

WHEREAS, accordingly, each of the above-listed employees designated as Temporary by the District under Education Code § 44909 may be released at the end of the 2018-2019 school year without the procedural requirements applicable to temporary and permanent employees; and

WHEREAS, the Board of Trustees has determined to release the above-listed employees, whether their lawful status is considered to be Temporary or temporary, at the end of the current 2018-2019 school year, consistent with the terms of Education Code § 44909, and § 44954.

D. <u>Employment of Temporary Employees to Replace Regular Employees Assigned to Categorically Funded Programs Pursuant to Education Code § 44909</u>

WHEREAS, Education Code § 44909 further provides, "Whenever any certificated employee in the regular educational program is assigned to a categorically funded project not required by federal or state statute and the district employs an additional credentialed person to replace that certificated employee, the replacement certificated employee shall be subject to the provisions of § 44918;" and

WHEREAS, the lawful status of certificated employees employed pursuant to this provision of Education Code § 44909 is Temporary; and

WHEREAS, the Board of Trustees employed the following certificated employees under Temporary contracts to replace regular employees assigned to categorically funded projects or programs pursuant to Education Code § 44909 during the 2018-2019 school year:

24572	CF Sp Ed Infant (6510)	34773	CF IDEA (3315)
33366	CF Sp Ed IDEA Mental	12244	CF IDEA (3315)
	Health (3327)		
35074	CF IDEA (3315)	35211	CF IDEA (3315)
13224	CF Music (1102)	35208	CF IDEA (3315)
18016	CF Music (1102)	34280	CF Music (1102)
35277	CF Music (1102)	32261	CF College Readiness & Blk
			Grant (0733)

35184	CF Music (1102)	21012	CF Music (1102)
35179	CF Title I (3010)	35164	CF Title I (3010)
35135	CF Music (1102)	35222	CF Music (1102)
35266	CF Tchr Dev (0404)	33675	CF IDEA (3315)
30304	CF Tchr Dev (0404)	34346	CF SPED IDEA (3310)
35209	CF Title I (3010)	33863	CF IDEA (3315)
32184	CF Title I (3010)	33547	CF IDEA (3315)
35037	CF Title I (3010)	33861	CF IDEA (3315)
35315	CF SPED IDEA (3310)	24764	CF IDEA (3315)
34692	CF Title I (3010)	35182	CF Title I (3010)
35221	CF Title I (3010)	35190	CF IDEA (3315)
35213	CF Music (1102)	32800	CF SPED IDEA (3310)
25038	CF Title I (3010))	35045	CF Title I (3010)
34819	CF SPED IDEA (3310)	35047	CF Title I (3010)
33398	CF Title I (3010)	35163	CF SPED IDEA (3310)
35218	CF SPED IDEA (3310)	35102	CF Music (1102)
35204	CF Music (1102)	33102	CF Music (1102)
35335	CF Sp Ed Mental Health	35186	CF Music (1102)
	(6512)		
33353	CF Music (1102)	35051	CF Music (1102)
35150	CF Title I (3010)	33891	CF Gift (0400)
28907	CF Music (1102)	35223	CF SPED IDEA (3310)
35062	CF Title I (3010)	35156	CF SPED IDEA (3310)
34908	CF Music (1102)	33560	CF IDEA (3315)
35123	CF Title I (3010)	13669	CF SPED IDEA (3310)
35152	CF SPED IDEA (3310)	34904	CF SPED IDEA (3310)
35104	CF Music (1102)	35330	CF IDEA (3315)

WHEREAS, the Board of Trustees of the Capistrano Unified School District has determined to release each of the above-listed employees at the end of the current 2018-2019 school year.

NOW THEREFORE BE IT RESOLVED that the above recitals are true and correct; and

BE IT FURTHER RESOLVED that the Board of Trustees of the Capistrano Unified School District hereby directs that notice be provided to each of the above employees of his or her non-release effective upon the close of the 2018-2019 school year or the expiration of any applicable Temporary contract (whichever occurs first), that his or her employment with the Capistrano Unified School District is thereby ended accordingly, and that the notification be provided on or before March 15, 2019.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Date: February 27, 2019

Board Item: Resignations/Retirements/Employment – Certificated Employees

HISTORY

The activity list for employment, separation and additional assignments of certificated employees is a standing item that is presented during each regularly scheduled Board of Trustees meeting.

BACKGROUND INFORMATION

In accordance with California Education Code §§ 44830(a), 45102, 44930, 45201 and 45190, employment actions or processes that affect an employee's status or pay during their employment must be approved by the Board of Trustees.

Certificated activity lists may include a variety of "Additional Assignments." These may be instructional assignments outside an employee's normal instructional duties, such as teaching summer school or providing home/hospital instruction, or they may be non-instructional assignments such as professional development. Hourly pay for teachers is \$35 per hour for additional instructional assignments or \$30 per hour for non-instructional assignments. Other certificated employees may have different pay rates or per diem rates. After the assignment is completed, the Payroll Department will receive an employee timesheet, signed by a supervisor, showing the time worked on the assignment. The Payroll Department will determine whether the hours worked were approved and will pay the employee for the hours worked, up to the approved amount. If the employee works fewer than the approved number of hours, he or she is paid only for the number of hours worked. If the assignment cannot be completed within the approved number of hours, a new request must be submitted for the estimated amount of work remaining.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the activity list for certificated employees.

FINANCIAL IMPLICATIONS

These positions will be charged to the appropriate fund and are included in the adopted budget.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the activity list for certificated employees.

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

ACCEPT RESIGNATIONS/TERMINATIONS

NT	Desides Title	D	Original	Date of
<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	Hire Date	<u>Separation</u>
1. Barron, Halima	Sub Teacher	Voluntary	08/21/2017	01/15/2019
2. Hernandez, Alissa	Teacher	Other Employ	09/03/2013	02/04/2019
3. Hines, Heather	Sub Teacher	District Initiated	02/12/2015	01/01/2019
4. Inishi, Edward	Sub Teacher	District Initiated	02/06/2018	01/22/2019
5. Ocken, Cassandra	Sub Teacher	District Initiated	01/29/2015	01/16/2019
6. Olay, Courtney	Sub Teacher	Voluntary	09/14/2018	01/07/2019
7. Sherr, Reuben	Sub Teacher	Voluntary	10/29/2018	12/21/2018
8. Steele, Cameron	Sub Teacher	Voluntary	05/15/2017	01/28/2019
9. Taylor-Campisano,	Sub Teacher	District Initiated	04/25/2018	01/01/2019
Kimberly				
10. Van Fleet, Kathryn	Sub Teacher	Voluntary	10/03/2018	01/15/2019

APPROVE EMPLOYMENT

	1st Year	Annual	Column/	Effective
<u>Name</u>	<u>Temporary</u>	<u>Salary</u>	<u>Step</u>	<u>Date</u>
11. Baldwin, Joshua	Teacher	\$53,444	A-1	01/18/2019
12. Barcenas, Elizabeth	Resource Spec	\$53,444	A-1	01/07/2019
13. Bonsangue,	Teacher	\$53,444	A-1	01/07/2019
Dawnell				
14. Cho, Nancy	Program Spec	\$107,147	51-4	01/25/2019
15. Cobos, Amy	Teacher	\$53,444	A-1	01/07/2019
16. Glenn, Raymond	Psychologist	\$83,788	P-1	01/07/2019
17. Harper, Steve	Teacher	\$53,444	A-1	01/18/2019
18. Hoyt, Patricia	Speech Pathologist	\$78,222	SP-1	01/22/2019
19. Thurman, Jeremy	Teacher	\$53,444	A-1	01/14/2019

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per hour

20. Hawkins, Tracy 22. Rinke, Angela

21. Reed, Lauren

APPROVE SUBSTITUTE TEACHERS

Pay @ \$105.00 per day

23. Anderson, Stephanie
24. Ashby, Christina
25. Baldwin, Christina
26. Bayrakci, Arda

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Personnel Activity List Board of Trustees Regular Meeting of February 27, 2019 **Certificated Employees**

APPROVE SUBSTITUTE TEACHERS (Cont.)

Pay @ \$105.00 per day	
27. Birke, Sue	54. Knaup, Jonathan
28. Bribiesca, Naomi	55. Lukes, Diane
29. Cama, Cyrus	56. Marcisz, Lauren
30. Campbell, Erin	57. Martinez, Johnny
31. Criste, Michael	58. McKean, Tanya
32. Daum, Jayson	59. McGaffin, Jan
33. Davis, Nicole	60. McLaren, Christina
34. Dillon, Jennie	61. Messman, Deborah
35. Farney, Lindsey	62. Nelson, Shirley
36. Fischer, Christina	63. Obermeyer, Olivia
37. Forster, Ann	64. Pinkus, Ellarose
38. Garceau, Andrew	65. Piscopo, Madeline
39. Gardner, Marcus	66. Rainis, Michele
40. Gilley, Myesha	67. Roth, George
41. Gordee, Emily	68. Shephard, Allie
42. Gordon, James	69. Skousen, Amy Lyn
43. Grasso, Katya	70. Smith, Caelan
44. Groeniger, Courtney	71. Southall, Jacqueline
45. Hackstadt, Paul	72. Spencer, Sarah
46. Halbert, Paige	73. Spradley, James
47. Han, Bora	74. Tran, Mary
48. Henry, Daphne	75. Troiano, Kyle
49. Hokonohara, Kathy	76. Vaskovich, Jacqueline
50. Horn, Ronald	77. Walsh-Abu Shamma, Julia
51. Kenney, Valerie	78. Werlin, Deborah

APPROVE SUBSTITUTE ADMINSTRATOR

Pay @ \$550.00 per day

80. Spelber, Michael

52. Kim, David

53. Kim, Pauline

APPROVE SUBSTITUTE PSYCHOLOGIST

Pay @ \$275.00 per diem

81. Dygean, Carol

79. Westerfield, Kimberly

Personnel Activity List Board of Trustees Regular Meeting of February 27, 2019 Certificated Employees

APPROVE 6/5^{ths} ASSIGNMENT 2nd SEMESTER Not to exceed \$21,200.00 for 6/5ths section

Not to e	xceed \$21,200.00 for 6/5ths section	
82. Abedi, Morteza	121.	Delcamp, James
83. Adnams, Craig	122.	Delprato, Kelly
84. Aguilera, Jennifer	123.	Dewald, Nicholas
85. Ainsworth, Courtney	124.	Dileo, Timothy
86. Albelo, Luis	125.	Dollar, Thomas
87. Almanza, Nadine	126.	Dubel, Margaret
88. Arena, Franco	127.	Dutton, Caroline
89. Arman, Avery	128.	Famalette, Dwynn
90. Baedeker, Meagan	129.	Finman, Marie
91. Bailey, Jeffrey	130.	Finnerty, Stacey
92. Barahona, Lauren	131.	Fox, Megan
93. Bartlett, Stephanie	132.	Fragassi, Joe
94. Beckley Sybirski, Shannon	133.	Freeman, Denene
95. Beilstein, Cambria	134.	Frith, Rob
96. Bhaskar, Monica	135.	Gallud, Fernando
97. Brail, Rick	136.	Gant, Tina
98. Briggs, Charlie	137.	Garrett, Steve
99. Brown, Angela	138.	Gerhard, Dru
100. Buckman, Andrea	139.	Gerow, Kevin
101. Buckman, Jonathan	140.	Gibson, Mike
102. Burch, Jessica	141.	Gidion, Janey
103. Butler, Peter	142.	Gomez, Elizabeth
104. Caestecker, James	143.	Haffner, Donna
105. Cain, Joshua	144.	Haines, Kenneth
106. Calahan, Michael	145.	Hallam, John
107. Callier, Kathy	146.	Hambrick, Kelly
108. Campbell, Sara	147.	Hancock, Keith
109. Carlisle, Bruce	148.	Hanson, Craig
110. Carr, Marian	149.	Harnett, Patrick
111. Carrie, Carolyn	150.	Harney, Jason
112. Castle, John	151.	Harrington, Candice
113. Chance, Peter	152.	Hernandez, Reagan
114. Chapman, Mike	153.	Hetos, Suzanne
115. Compean, Laura	154.	Heuser, Rachel
116. Coppes, Paul	155.	Hewitt, Celeste
117. Cosenza, Brandon	156.	Hobbs, Linder
118. Crapo, Mary	157.	Homs, Jamie
119. Cuculic, Keith	158.	Hussein, Abir
120. DeDiego, Joslin	159.	Jacobs, Corrine

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Personnel Activity List Board of Trustees Regular Meeting of February 27, 2019 Certificated Employees

APPROVE 6/5^{ths} ASSIGNMENT 2nd SEMESTER (Cont.) Not to exceed \$21,200.00 for 6/5ths section

Not to exceed \$21,200.00 for 6/5ths	s section
160. Jansen, Bob	199. O'Brien, Jim
161. Jimenez, Pablo	200. O'Malley, Shannon
162. Joerger, Lucille	201. Ohnstad, Jon
163. Johnstone, Van	202. Okura, Kristen
164. Jones, Lindsay	203. Oliphant, Rob
165. Kaneshiro, Reid	204. Olsen, Brenda
166. Karimi-Hosseini, Sara	205. Olsen, Shirley
167. Kearsley, John	206. Pellow, Lindsey
168. Klasna, Tara	207. Pender, Max
169. Knaup Noble, Amy	208. Poston, Matt
170. Kubba, Dina	209. Prinz, Jeff
171. Lawbaugh, Cynthia	210. Proodian, David
172. Lazatin, Brianna	211. Ralph, Jennifer
173. Lee, Jinwoo	212. Ramirez, Rey
174. Lee, Lindsey	213. Rashoff, Monica
175. Leone-Schurck, Rosemary	214. Rasic, Diane
176. LeVier, Bret	215. Reed, Heidi
177. Lewis, Kathleen	216. Reideler, Shannon
178. Lohman, Shawn	217. Reyes, Raul
179. Lynch, Kim	218. Riddle, Juanita
180. Macdonald, Collin	219. Riem, Michelle
181. Marcus, Lisa	220. Ritner, Merideth
182. Mascio, Robert	221. Rivadeneyra, Mark
183. Mays, Jeffrey	222. Roach, Christine
184. McCoy, Matthew	223. Roberts, Kimberly
185. McDaniel-Siplivy, Heather	224. Roche, Susan
186. McElroy, Dean	225. Royal, Susan
187. McHugh, Brian	226. Ruhlen, Richard
188. McKinley, Michelle	227. Salway, Andrew
189. Medina, Ramon	228. Sampson, Timothy
190. Miller, Daphne	229. Sanabria, Sergio
191. Mink, Kelli	230. Sanford, Samantha
192. Monroe, Jana	231. Satoris, Reannah
193. Moore, Farrel	232. Schefter, Christopher
194. Morgan, Edward	233. Schepens, Scott
195. Moser, Nathan	234. Schild, Natalie
196. Naccarato, Kaitlin	235. Schmidt, Swetlana
197. Nasiri, Rosa	236. Schniepp, Jeff
198. Neeve, Peter	237. Schreiman, Michael

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CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE 6/5^{ths} ASSIGNMENT 2nd SEMESTER (Cont.)

Not to exceed \$21,200.00 for 6/5ths section

110t to exceed \$21,200.00 for 0,5ths 5	cetion
238. Schultz, Brian	257. Turney, Jason
239. Schwartzberg, Morris	258. Unzueta, Gabrielle
240. Scott, Ryan	259. Villalba, Fernanda
241. Sepe, Christina	260. Wade, Douglas
242. Shimabukuro, Lauren	261. Waldukat, Andreas
243. Shults-Amon, Leesa	262. Weinstein, David
244. Silberman, Erik	263. Wenk, James
245. Skaff, Donald	264. Westling, Kurt
246. Smith, Lori	265. Westling, Marguerite
247. Smith, Ryan	266. Wiancko, Lia
248. Snedeker, Joseph	267. Wilbur, Mary
249. Soto, Antonio	268. Woodward, Jennifer
250. Stark, Cynthia	269. Woodward, Richard
251. Steidle, Gwynne	270. Wright, Cynthia
252. Strome, Nancy	271. Young, Greg
253. Sweeney, Lorena	272. Young, Kellie
254. Threadgill, Ethan	273. Young, Michael
255. Torres, Melissa	274. Yu, Annie
256. Tribe, Joshua	275. Zamora Balderrama, Silvia

APPROVE ASSIGNMENT ADJUSTMENT

	Previous	New	Effective
<u>Name</u>	<u>Assignment</u>	<u>Assignment</u>	<u>Date</u>
276. Benstead-Frome, Lori	Teacher-80%	Teacher-100%	01/07/2019
277. Henderson, Zachary	Teacher-60%	Teacher-100%	01/07/2019
278. Morris, Lindsey	Counselor-60%	Counselor-80%	01/15/2019

APPROVE ADDITIONAL ASSIGNMENTS

 $\frac{Attend\ ACE\ Training-Multiple\ Sites}{Not\ to\ exceed\ 6\ hours\ each\ non-instructional\ pay\ @\ $30.00\ per\ hour}{11/01/2018-06/06/2019}$

271. Murphy, Jodi 272. Reney, Gina

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Attend ACE Professional Learning Mini Family Meetings – Multiple Sites Not to exceed 84 hours total non-instructional pay @ \$30.00 per hour

11/07/2018-04/18/2019	
273. Anderson, Dennis	309. Hamidi, Luz
274. Anderson, Kelly	310. Hauser, Jennifer
275. Begin Hann, Sue	311. Henchel, Jennifer
276. Bejarano de Kiraly, Evelyn	312. Holley, Cindi
277. Beyer, Quinn	313. Jacome, Geraldine
278. Biscaccia, Erica	314. Jacques, Heather
279. Bonetti, Tanya	315. Jacques, Pierre
280. Borg, Shannon	316. Jones, Ashley
281. Bowers-Georgia, Lori	317. Kim, Michelle
282. Brown, Robynne	318. Kissel, Heidi
283. Burkhardt, Jennifer	319. Kleindienst, Michelle
284. Calderon, Brendalizette	320. Koenig, Elisa
285. Camacho, Isis	321. Larwood, Susan
286. Camarena, Erica	322. Lausterer, Lori
287. Caro, Odilia	323. Le, Leslie
288. Cast, Jody	324. Leocadio, Lorie
289. Cho, Christina	325. Liceaga Reyes, Gabriela
290. Cooper, Pamela	326. Loukides, Karen
291. DeLira, Veronica	327. Mackay, Frances
292. Del Pizzo, Colleen	328. Martine Ramirez, Saul
293. Devlin, Leigh	329. Mayer, Lisa
294. Diaz, Monica	330. McKinstry, Shannon
295. Doane, Michele	331. Mesholzadeh, Raquel
296. Drange, Shirley	332. Meza, Nicole
297. Duff, Mariann	333. Mondaca, Carmen
298. Eberhart, Janis	334. Nielson, Susie
299. Faulds, Deborah	335. O'Brien, Jackie
300. Felipe, Erlinda	336. O'Connor, Colleen
301. Finch, Amy	337. Onomura, Stacy
302. Gaffney, Lanett	338. Paradise, Susan
303. Garcia-Serrato, Martha	339. Peterson, Christin
304. Gerson, Victoria	340. Ponce, David
305. Gilstrap, Tiffany	341. Porter, Jacqueline
306. Godinez, Renee	342. Portillo, Christina
307. Gonzalez, Joann	343. Pouya, Meshgeen
308. Grigals, Laura	344. Ramirez, Theresa

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Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Attend ACE Professional Learning Mini Family Meetings – Multiple Sites (Cont.) Not to exceed 84 hours total non-instructional pay @ \$30.00 per hour 11/07/2018-04/18/2019

345. Rendon, Sophia	353. Stolba, Suzanne
346. Rodriguez, Mary Lou	354. Tawil, Gracie
347. Russo, Kyle	355. Tyler, Sonet
348. Sabad, Bernardo	356. Vallejos, Stacy
349. Sandoval, Rocio	357. Vargas, Ricardo
350. Sherburne, Catherine	358. Victor, Jennifer
351. Slobodnik, Jamie	359. Yahr, Samantha
352. Smart, Stephanie	360. Yamshon, Adriana

Attend NGSS K1 Training – Bathgate Elem

Not to exceed 7 hours total non-instructional pay @ \$30.00 per hour 12/11/2018

361. Peterson, Christin

<u>Leadership Program – Canyon Vista Elem</u>

Not to exceed 56 hours total non-instructional pay @ \$30.00 per hour 08/21/2018-06/06/2019

00	5/21/2010 00/00/2017
362. Darling, Cimbre	366. Robertson, Julie
363. Mayemura, Deanne	367. Saalberg, Christopher
364. Meyers, Valerie	368. Smith, Leslie
365. Pearson, Kathryn	369. Taylor, Pamela

<u>Teach Math Olympiad Class – Castille Elem</u>

Not to exceed 20 hours each instructional pay @ \$35.00 per hour 08/22/2018-06/06/2019

370. Giacchino, Corinne 371. Josephson, Shonna

<u>Teach Future Scientist Engineer Association – Castille Elem</u> Not to exceed 23 hours total instructional pay @ \$35.00 per hour 08/22/2018-06/06/2019

372. Smiggs, Donna

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

<u>Assess Incoming Kindergarten Students – Chaparral Elem</u> Not to exceed 12 hours each instructional pay @ \$35.00 per hour 08/06/2018-08/08/2018

373. Clarke, Amy

375. Schofield, Kylie

374. Procter, Michelle

<u>Prepare for Open House – Oso Grande Elem</u> Not to exceed 3 hours total sub rate pay @ \$21.00 per hour 01/29/2019

378. Berger, Ann

STEAM Planning and Preparation – Oso Grande Elem
Not to exceed 60 hours total non-instructional pay @ \$30.00 per hour
12/17/2018-06/06/2019

379. Berger, Ann

381. Williams, Kimberly

380. Oblea, Suzanne

<u>Attend IEP Meetings – RH Dana ENF</u>

Not to exceed 40 hours total non-instructional pay @ \$30.00 per hour 08/21/2018-06/07/2019

382. Fedena, Gina

383. Martz, Starline

Participate in ACE PL Mini Families – San Juan Elem Not to exceed 1 hour total sub rate pay @ \$21.00 per hour 11/27/2018

384. Moe, Robert

Attend Teacher Training on Non-Work Day – Tijeras Creek Elem Not to exceed 6 hours total non-instructional pay @ \$30.00 per hour 09/26/2018

385. Morgan, Diana

Assist with SST Meetings – Tijeras Creek Elem
Not to exceed 30 hours total non-instructional pay @ \$30.00 per hour
12/17/2018-06/06/2019

386. Cutkomp, Carol

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

<u>Vex Robotics – Tijeras Creek Elem</u> Not to exceed 33 hours total instructional pay @ \$35.00 per hour

08/21/2018-12/12/2018 387. Vardoulakis, Mechaela

<u>Professional Development for Teachers – Wagon Wheel Elem</u> Not to exceed 160 hours total non-instructional pay @ \$30.00 per hour 09/01/2018-06/08/2019

388. Bock, Susan	396. Morris, Kimberly
389. Casebier, Diane	397. Nakamoto, Kim
390. Coulston, Jennifer	398. Petzold, Dionne
391. English, Michelle	399. Purcell, Tiffany
392. Gervais, Riley	400. Schild, Natalie
393. Gildea, Rachael	401. Schwartz, Jenifer
394. Haboian, Madeline	402. Smith, Hollen
395. Jarrard, Lisa	403. Tsai, Carol

<u>Elementary Intervention – Hankey IB Academy</u> Not to exceed 40 hours total instructional pay @ \$35.00 per hour

01/07/2019-06/03/2019

404. Cantacessi, Angela 405. Chambers, Amanda

<u>Structured Academic Support – Don Juan Avila MS</u> Not to exceed 30 hours total instructional pay @ \$35.00 per hour 11/10/2018-06/06/2019

406. Waterman, Charles

Move Due To Flood - Ladera Ranch MS

Not to exceed 56 hours total non-instructional pay @ \$30.00 per hour 11/01/2018

407. Bailey, Lori	411. Love, Heather
408. Bleidistel, Deanna	412. Suda, Shari
409. Garcia, Cristina	413. Williamson, Jackie
410. Halton, Jennifer	414. Young, Jessica

<u>Teach ASB Students Video Production – Marco Forster MS</u> Not to exceed 5 hours total instructional pay @ \$35.00 per hour 10/22/2018-06/06/2019

415. Rivadeneyera, Mark

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Produce Instructional Video to Increase Engagement and Reduce Discipline Incidents – Marco Forster MS Not to exceed 16 hours total non-instructional pay @ \$30.00 per hour 07/01/2018-08/30/2018

416. Rivadeneyera, Mark

Assist Students with ELA and Math Before and After School – Marco Forster MS Not to exceed 90 hours each instructional pay @ \$35.00 per hour 12/10/2018-06/06/2019

417. Barnett, Laura	420. Hernandez, Reagan
418. Diaz, Ashley	421. Mulcahy-Olsen, Eileen
419. Fleming, Stacey	422. Raton, Michelle

<u>Prepare for Summer Intervention Program – Marco Forster MS</u> Not to exceed 8 hours each non-instructional pay @ \$30.00 per hour 07/01/2018-08/10/2018

423. Barnett, Keith	431. Hixson, Jennifer
424. Barnett, Laura	432. Jimenez, Pablo
425. Corbin, Nicholas	433. Reed, Heidi
426. Derry, Patrick	434. Sanabria, Sergio
427. Fleming, Stacey	435. Torres, Joy
428. Gagnon, Courtney	436. Torres, Melissa
429. Gerhard, Dru	437. Wood, Blair
430. Hernandez, Reagan	

Proctor ELPAC Testing- Marco Forster MS

Not to exceed 36 hours total instructional pay @ \$35.00 per hour 04/14/2018

438. Barnett, Laura	443. Jimenez, Pablo
439. Corbin, Nicholas	444. Reed, Heidi
440. Dilloughery, Colleen	445. Sanabria, Sergio
441. Elliot, Grace	446. Torres, Joy
442. Goodwin, Michele	

<u>Input Grades for Teacher on Leave – Shorecliffs MS</u> Not to exceed 10 hours total non-instructional pay @ \$30.00 per hour 01/07/2019-02/09/2019

447. Wirtz, Nico

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Attend IB Online Training – Capistrano Valley HS Not to exceed 16 hours each non-instructional pay @ \$30.00 per hour 02/01/2019-03/10/2019

448. Beck, Kimberly

450. Garrity, Tim

449. Dollar, Christopher

Meet With District Council – San Clemente HS

Not to exceed 6 hours total non-instructional pay @ \$30.00 per hour 08/01/2018-08/08/2018

451. Hamro, Jonathan

Accompany Student to Winter Choir Concert – Tesoro HS Not to exceed 7 hours total non-instructional pay @ \$30.00 per hour 12/12/2018

452. Corbett, Kevin

Proctor After School Detention – Tesoro HS

Not to exceed 20 hours each instructional pay @ \$35.00 per hour 01/07/2019-06/07/2019

453. Barnes, Brian456. Trout, Tatjana454. Gross, Deanna457. Uminsky, Alma

455. Neustaedter, Isaiah

Participate in EDI – Early Childhood Program

Not to exceed 435 hours total non-instructional pay @ \$30.00 per hour 01/07/2019-05/31/2019

01/01/2017 03/31/2017		
458. Allard, Kristi	471.	Kung, Tiffany
459. Asakowicz, Janelle	472.	Lightle, Wende
460. Barreira, Kelly	473.	Logan, Traci
461. Battenfield, Susan	474.	Loh, Nicole
462. Brewer, Kathleen	475.	Macchia, Gina
463. Buck, Kylie	476.	Mesholzadeh, Raquel
464. Cook-Wilson, Christine	477.	Miller, Linda
465. DeVore, Amy	478.	Mondaca, Cesar
466. Fantasia, Teresa	479.	Moothart, Susan
467. Fettis, Annette	480.	Moreno, Ysela
468. Gaffney, Lanett	481.	O'Kane, Monika
469. Gilstrap, Tiffany	482.	O'Neill, Jennifer
470. Kulkarni-Fish, Manisha	483.	Osborn, Holly

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

<u>Participate in EDI – Early Childhood Program (Cont.)</u> Not to exceed 435 hours total non-instructional pay @ \$30.00 per hour 01/07/2019-05/31/2019

484. Paradise, Susan	493. Tawil, Grace
485. Peterson, Christin	494. Thacher, Shellie
486. Reeves, Cindy	495. Tucker, Becki
487. Ridgway, Damon	496. Van Dixhorn, Kimberly
488. Rutherford, Susanne	497. Vargas, Ricardo
489. Sabad, Bernardo	498. Washington, Melissa
490. Smith, Jolene	499. Werner, Tracy
491. Stollmeyer, Jennifer	500. Werthmuller, Kelly
492. Taglieri, Christine	501. West, Lori

Extended Day Kindergarten Pilot Teacher Committee – Education Services Not to exceed 24 hours total non-instructional pay @ \$30.00 per hour 11/06/2018

514. Paradise, Susan
515. Piersanti, Jennifer
516. Richardson, Kim
517. Ridgway, Damon
518. Russomanno, Corinne
519. Rutherford, Susanne
520. Shultz, Michelle
521. Tsai, Carol
522. Viglielmo, Michelle
523. Weirath, Kim
524. West, Lori
525. Winger, Tanya

Review Sexual Health Curriculum – Education Services Not to exceed 8 hours total non-instructional pay @ \$30.00 per hour 10/01/2018-10/31/2018

526. Kokx, Aaron

<u>Mylan Inventory Verification – Student Support Services</u> Not to exceed 10 hours total non-instructional pay @ \$30.00 per hour 12/12/2018-12/21/2018

527. McGowen, Danielle

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

<u>Provide Extra Support for Student Assessments – Special Education/Student Support Services</u>
Not to exceed 56 hours total pay @ per diem rate

12/07/2018-01/11/2019

528. Kulek, Julie

Complete Mandated Summer Preschool Transition Assessments and IEP's – Special Education/Student Support Services Not to exceed 50 hours total pay @ per diem rate 08/13/2018-12/21/2018

529. Bowden, Joanna

Attend Crisis Prevention Intervention Training – Special Education/Student Support Services Not to exceed 12 hours each non-instructional pay @ \$30.00 per hour 08/06/2018-08/07/2018

530. Anderson, Cindy	536. Shine, Harley
531. Hewitt, Celeste	537. Smith, Leslie
532. Kaczmarczyk, Heatherann	538. Stough, Corey
533. Kaluger, Vanessa	539. Williams, Kelley
534. Lavell, Stacey	540. Yousuf, Evelyn
707 M. I. T. 'I	

535. Maly, Jerika

<u>Assist with Assessments for Psychologists on Leave – Special Education/Student Support Services</u>

Not to exceed 50 hours total pay @ per diem rate

11/02/2018-12/31/2018

541. Glidden, Erin

Train Restore Practices - Student Support Services
Not to exceed 24 hours total pay @ per diem rate
01/07/2019-06/12/2019

542. Koba, Rosalia

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	Effective <u>Date</u>
543. Adlparvar, Cynthia	Outdoor Ed,	Arroyo Vista Elem	\$ 120.00	02/19/2019-
1	Elem	•	per night	02/22/2019
544. Bennett, Kathy	Outdoor Ed,	Laguna Niguel Elem	\$ 120.00	04/17/2019-
•	Elem		per night	04/19/2019
545. Bird, Heather	Outdoor Ed,	Laguna Niguel Elem	\$ 120.00	04/17/2019-
	Elem		per night	04/19/2019
546. Brail, Richard	Baseball,	Tesoro HS	\$ 3,848.00	02/09/2019-
	Varsity (Head)			04/25/2019
547. Choi, Yeon	Auxiliary Band Unit,	Tesoro HS	\$ 2,405.00	08/17/2018-
	(Asst)			06/07/2019
548. Curran, Laureen	Outdoor Ed,	Moulton Elem	\$ 120.00	02/12/2019-
	Elem		per night	02/13/2019
549. Dahlgren, Brenda	Outdoor Ed,	Vista Del Mar Elem	\$ 120.00	12/12/2018-
	Elem		per night	12/14/2018
550. Dahlgren, Kelsey	Outdoor Ed,	Truman Benedict,	\$ 120.00	01/22/2019-
	Elem	Elem	per night	01/25/2019
551. Davis, Nicole	Outdoor Ed,	Vista Del Mar Elem	\$ 120.00	12/12/2018-
	Elem		per night	12/14/2018
552. Erwin, Anna	Outdoor Ed,	Laguna Niguel Elem	\$ 120.00	04/17/2019-
	Elem		per night	04/19/2019
553. Garritson, Melanie	Outdoor Ed,	Concordia Elem	\$ 120.00	04/08/2019-
	Elem		per night	04/10/2019
554. Gibson, Michael	Swimming,	Tesoro HS	\$ 3,608.00	02/03/2019-
	Boys' Varsity (Head)			04/26/2019
555. Goode, Kimberly	Outdoor Ed,	Vista Del Mar Elem	\$ 120.00	12/12/2018-
	Elem		per night	12/14/2018
556. Gorham, Kyle	Swimming,	Capistrano Valley HS	\$ 2,886.00	02/09/2019-
	Boys' Varsity (Asst)			05/11/2019
557. Guckert, Cheryl	Outdoor Ed,	Clarence Lobo Elem	\$ 120.00	03/12/2019-
	Elem		per night	03/15/2019
558. Hernandez, Juan	Track,	San Juan Hills HS	\$ 2,886.00	02/09/2019-
	Girls' Varsity (Asst)			05/11/2019
559. Higginson, Patrick	Water Polo,	Capistrano Valley HS	\$ 1,756.00	11/26/2018-
	Girls' JV			01/31/2019
560. Ho, Alan	Tennis,	Capistrano Valley HS	\$ 3,608.00	02/09/2019-
	Boys' Varsity (Head)			05/11/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	Effective Date
561. Horton, Todd	Outdoor Ed,	Vista Del Mar Elem	\$ 120.00	12/12/2018-
	Elem		per night	12/14/2018
562. Humphreys,	Water Polo,	San Juan Hills HS	\$ 2,886.00	09/17/2018-
Daniel	Boys' Varsity (Asst)			11/02/2018
563. Justl, Robyn	Outdoor Ed,	Arroyo Vista Elem	\$ 120.00	02/19/2019-
	Elem		per night	02/22/2019
564. Lawrence, Ami	Outdoor Ed,	Benedict Elem	\$ 120.00	01/22/2019-
	Elem		per night	01/25/2019
565. Leppa, Amy	Outdoor Ed,	Moulton Elementary	\$ 120.00	02/12/2019-
	Elem		per night	02/13/2019
566. LeVier, Bret	Baseball,	San Juan Hills HS	\$ 3,848.00	02/09/2019-
	Varsity (Head)			05/11/2019
567. Mazzaro-Lefever,	Outdoor Ed,	Vista Del Mar Elem	\$ 120.00	12/12/2018-
Jill	Elem		per night	12/14/2018
568. Minier, Michael	Golf,	Capistrano Valley HS	\$ 3,608.00	02/09/2019-
	Boys' Varsity (Head)			05/11/2019
569. Myers, Colleen	Outdoor Ed,	Moulton Elem	\$ 120.00	02/11/2019-
	Elem		per night	02/12/2019
570. Neeve, Heidi	Outdoor Ed,	Moulton Elem	\$ 120.00	02/11/2019-
	Elem		per night	02/12/2019
571. Nufer, Colleen	Outdoor Ed,	Concordia Elem	\$ 120.00	04/08/2019-
	Elem		per night	04/10/2019
572. Peters, Leiann	Outdoor Ed,	Concordia Elem	\$ 120.00	04/08/2019-
	Elem		per night	04/10/2019
573. Peterson, Daniel	Outdoor Ed,	Arroyo Vista Elem	\$ 120.00	02/19/2019-
	Elem	·	per night	02/22/2019
574. Roberts, Nathan	Golf,	San Juan Hills HS	\$ 3,608.00	02/09/2019-
	Boys' Varsity (Head)			05/11/2019
575. Roulinavage,	Outdoor Ed,	Laguna Niguel Elem	\$ 120.00	04/17/2019-
Deanna	Elem		per night	04/19/2019
576. Sachse, Amy	Outdoor Ed,	Vista Del Mar Elem	\$ 120.00	12/12/2018-
•	Elem		per night	12/14/2018
577. Salway, Andrew	Swim,	San Clemente HS	\$ 3,608.00	02/04/2019-
·	Girls' Varsity (Head)			04/26/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	Effective Date
578. Schepens, Scott	Track, Girls' Varsity (Head)	Capistrano Valley HS	\$ 3,848.00	02/09/2019- 05/11/2019
	Track, Boys' Varsity (Head)		\$ 3,848.00	
579. Sorgi, Adam	Baseball, Varsity (Head)	Capistrano Valley HS	\$ 3,848.00	02/09/2019- 05/11/2019
580. Swartz, Anna	Outdoor Ed, Elem	Concordia Elem	\$ 120.00 per night	04/08/2019- 04/10/2019
581. Turner, Teresa	Outdoor Ed, Elem	Concordia Elem	\$ 120.00 per night	04/08/2019- 04/10/2019
582. Vleisides, Perra	Outdoor Ed, Elem	Benedict Elem	\$ 120.00 per night	01/22/2019- 01/25/2019
583. Young, Marisa	Outdoor Ed, Elem	Lobo Elem	\$ 120.00 per night	03/12/2019- 03/15/2019

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	Sal	<u>ary</u>	Effective Date
584. Weinberg, Dave	Band, Marching	Aliso Niguel HS	\$	432.90	11/05/2018

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	Location	<u>Salary</u>	Effective <u>Date</u>
585. Bookataub,	Baseball,	San Clemente HS	\$ 2,000.00	01/28/2019-
Sullivan	Varsity (Asst)			05/10/2019
586. Brown, Richard	Golf,	San Clemente HS	\$ 3,000.00	01/08/2019-
	Boys' (Asst)			05/03/2019
587. Butler, Timothy	Track,	San Clemente HS	\$ 2,500.00	02/04/2019-
•	(Asst)			04/26/2019
588. Hudson, Hannis	Outdoor Ed,	Dana Hills HS	\$ 660.00	11/06/2018-
	HS			11/12/2018

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	Effective <u>Date</u>
589. Montecinos, Oscar	Baseball, (Asst)	San Clemente HS	\$ 2,000.00	01/28/2019- 05/10/2019
590. Pruitt, Ian	Swimming, Boys' (Asst)	San Clemente HS	\$ 350.00	02/04/2019- 04/26/2019
591. Scott, Ryan	Golf, Boys' (Asst)	Tesoro HS	\$ 3,831.00	12/17/2018- 05/03/2019
592. Talafus, Robert	Volleyball, Boys' (Asst)	San Clemente HS	\$ 2,800.00	02/24/2019- 04/24/2019
593. Workman, Kenneth	Baseball, (Asst)	Dana Hills HS	\$ 1,500.00	02/04/2019- 04/26/2019

APPROVE LEAVES OF ABSENCE

Name	Reason	Effective <u>Date</u>
594. Navarro, Monica	Spouse Deployment/Relocation	02/01/2019- 06/07/2019 08/15/2019- 06/05/2020
595. Tang, Christin	Childcare	08/15/2019- 06/12/2020

APPROVE TERMINATION OF Y-RATING

<u>Name</u>	<u>Position</u>	2018/2019 <u>Salary</u>	Anticipated 2019/2020 Salary	Effective <u>Date</u>
596. Bertini, Carrie	Principal,	R61-6	R59-6	07/01/2019
	Elem School	\$151,216 yr	\$143,932 yr	
597. Collins, Clint	Principal,	R64-6	R61-6	07/01/2019
	Transition Programs	\$162,845 yr	\$151,216 yr	
598. Dougherty,	Principal,	R64-6	R61-6	07/01/2019
Jolene	High School, Online	\$162,845 yr	\$151,216 yr	
	Academy and			
	Alternative Education			
	Programs			

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Certificated Employees

APPROVE TERMINATION OF Y-RATING (Cont.)

<u>Name</u>	<u>Position</u>	2018/2019 <u>Salary</u>	Anticipated 2019/2020 Salary	Effective <u>Date</u>
599. Mocnik, Bill	Director II, Student Achievement, Secondary	R64-4 \$162,845 yr	R59-6 \$143,932 yr	07/01/2019

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Prepared by: Rich Montgomery, Assistant Superintendent, Human Resource Services, Grades

6-12, K-8, Alternative Education

Date: February 27, 2019

Board Item: Resignations/Retirements/Employment – Classified Employees

HISTORY

The activity list for employment, separation and additional assignments of classified employees is a standing item that is presented during each regularly scheduled Board of Trustees meeting.

BACKGROUND INFORMATION

In accordance with California Education Code §§ 44830(a), 45102, 44930, 45201 and 45190, employment actions or processes that affect an employee's status or pay during their employment must be approved by the Board of Trustees.

Classified activity lists may include a variety of "Temporary Additional Assignments" or TAAs. These are brief assignments in which an employee is to perform a task outside of his or her normal working hours and outside of his or her regular responsibilities. These tasks may include attending a required meeting, working at a school open house, helping at registration, and the like. These TAAs are performed at the normal hourly rate of pay for the work to be done, and are approved for a number of hours not to exceed (NTE) a specified amount. After the assignment is completed, the Payroll Department will receive an employee timesheet, signed by a supervisor, showing the time worked on the TAA. The Payroll Department will determine whether the hours worked were approved and will pay the employee for the hours worked, up to the approved amount. If the employee works fewer than the approved number of hours, s/he is paid only for the number of hours worked. If the assignment cannot be completed within the approved number of hours, a new request must be submitted for the estimated amount of work remaining.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the activity list for classified employees.

FINANCIAL IMPLICATIONS

These positions will be charged to the appropriate fund and are included in the adopted budget.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the activity list for classified employees.

PREPARED BY: Rich Montgomery, Assistant Superintendent, Human Resource Services, Grades 6-12, K-8, Alternative Education

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS

Name	Position Title	Reason	Original Hire Date	Date of Separation
			07/17/2018	01/11/2019
1. Baldasare, Michelle	Sub Elem Library	Voluntary	0//1//2018	01/11/2019
	Media Technician			
2. Berger, Mary	Sub Inst Asst-Sp Ed	District Initiated	01/14/2011	12/17/2018
2. Beiger, Mary	Sub IF-Sp Ed	District initiated	01/14/2011	12/17/2016
3. Carrillo, Fidel	Grounds Equipment	Voluntary	07/26/2000	01/15/2019
3. Carmo, 1 acr	Operator Operator	, ordinary	07/20/2000	01/10/2019
4. Caudill, Amanda	IBI Asst/Tutor	Deceased	03/27/2006	12/31/2018
5. Chung, Cecilia	Blngl Elem Sch Clerk	Voluntary	11/02/2010	01/31/2019
6. Daniels, Kelly	FS Worker	Other Employment	02/05/2018	12/20/2018
7. Davis, Jeremy	Chief Technology	Other Employment	07/01/2013	01/31/2019
·	Officer			
8. Fernandez, Mila	Sch Bus Driver	Voluntary	08/21/2018	12/20/2018
9. Guttenberg,	Inst Asst-Sp Ed	Voluntary	10/01/2018	12/21/2018
Raylenne				
10. Hagy, Guler	LVN	Personal	09/17/2018	01/25/2019
11. Harris, Christine	Sub MS Campus Supvr	Voluntary	10/01/2008	01/08/2019
12. Ibrahim, Erin	Sub Inst Asst-Sp Ed	District Initiated	01/15/2015	12/13/2018
	Sub IF-Sp Ed			
13. Jones, Stacey	Inst Asst-Sp Ed	Personal	02/27/2018	12/31/2018
14. Kelsey, Petah	Interpreter for the	Voluntary	03/11/2008	06/01/2018
	Hearing Impaired		00/10/0010	04/04/4040
15. Mathews, Conor	Custodian I	Other Employment	02/12/2018	01/02/2019
16. Nee, Kathleen	Job Technician I	Expired Paid Leave	04/25/2013	12/18/2018
17. Parval, Simin	Inst Asst-Sp Ed	Personal	03/12/2018	01/08/2019
	APPROVE EMP	LOYMENT		
				77.00
N	D '4' E 11 TE'	0.1	Range	Effective
<u>Name</u>	Position-Full Time	Salary	<u>Step</u>	<u>Date</u>
18. Brennan, Wendy	School Sec I	\$ 3,158.96	R27-1	01/19/2019
•	(10.5mo/40hpw)			
19. Ferlic, Samantha	Personnel Asst	\$ 3,237.93	R28-1	01/03/2019
	(12mo/40hpw)			

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	Position-Full Time	Salary	Range <u>Step</u>	Effective <u>Date</u>
20. Moore, Melissa	Personnel Asst (12mo/40hpw)	\$ 3,237.93	R28-1	01/07/2019
21. Pruhs, Michael	Technology Support Spec I (12mo/40hpw)	\$ 4,921.05	R41-3	01/28/2019
22. Riley, Gregory	Maintenance Electrician (12mo/40hpw)	\$ 4,354.13	R40-3	01/09/2019
<u>Name</u>	Position-Part Time	Salary	Range <u>Step</u>	Effective <u>Date</u>
23. Campanis, Skye	FS Worker (9.5mo/15hpw)	\$13.22 hr	R14-1	01/24/2019
24. Campbell, Melissa	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	01/08/2019
25. Chambers, Brooke	IF-Sp Ed (9.5mo/17.5hpw)	\$16.11 hr	R22-1	01/11/2019
26. Converse, Anne-Marie	Inst Asst (9.5mo/17.5hpw)	\$14.96 hr	R19-1	01/14/2019
27. Del Campo, Rick	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	01/14/2019
28. Dimitrova, Kremena	FS Worker (9.5mo/17.5hpw)	\$13.22 hr	R14-1	01/08/2019
29. Elmoudani, Farah	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	01/16/2019
30. Ferrigno, Laura	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	11/26/2018
31. Kane, Tiffany	Inst Asst-Sp Ed Presch (9.5mo/17.5hpw)	\$14.96 hr	R19-1	01/28/2019
32. Khammash, Alia	IF-Sp Ed (9.5mo/32.5hpw)	\$16.11 hr	R22-1	01/22/2019
33. Le Blanc-Kobus, Lisa	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	02/27/2019
34. Meilak, Brenda	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	12/19/2018

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	Position-Part Time	<u>Salary</u>	Range <u>Step</u>	Effective <u>Date</u>
35. Saavedra, Sara	IF-Sp Ed (9.5mo/17.5hpw)	\$16.11 hr	R22-1	01/08/2019
36. Thomas, Jaclyn	IF-Sp Ed (9.5mo/17.5hpw)	\$16.11 hr	R22-1	01/07/2019
37. Turki, Suzan	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	01/29/2019
38. Warren, Marnie	IF-Sp Ed (9.5mo/17.5hpw)	\$16.11 hr	R22-1	01/07/2019
39. Weitz-Mermelstein, Kristina	IF-Sp Ed (9.5mo/17.5hpw)	\$16.11 hr	R22-1	01/22/2019
40. Zerboni, Lindy	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$15.33 hr	R20-1	01/22/2019
			Range	Effective
<u>Name</u>	Position-Substitute	<u>Salary</u>	<u>Step</u>	<u>Date</u>
41. Aguilar, Erika	Inst Asst-Sp Ed	\$15.33 hr	R20-1	12/17/2018
	IF-Sp Ed	\$16.11 hr	R21-1	
42. Baha, Mariam	MS Campus Supvr	\$16.51 hr	R23-1	01/15/2019
43. Balducci, Pamela	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/16/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
44. Becker, Kristina	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/16/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
45. Belanto, Loren	MS Library Media Technician	\$17.78 hr	R26-1	01/11/2019
46. Cabral, Maria	FS Elem Cashier	\$13.89 hr	R16-1	01/14/2019
47. Corral, Chloe	Inst Asst-Sp Ed	\$15.33 hr	R20-1	12/17/2018
	IF-Sp Ed	\$16.11 hr	R21-1	
48. Denton, Laurie	Student Supvr	\$11.00 hr		08/21/2018
49. Eaton, Donna	Inst Asst-Sp Ed	\$15.33 hr	R20-1	12/17/2018
	IF-Sp Ed	\$16.11 hr	R21-1	
50. Estevez-Martinez,	Student Supvr	\$11.00 hr		10/15/2018-
Erika				06/07/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	Position-Substitute	Salary	Range Step	Effective <u>Date</u>
51. Fermin Gutierrez, Maxi	Student Supvr	\$11.00 hr		08/21/2018
52. Gonzales, Kristine	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/22/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
53. Guttenberg,	Inst Asst-Sp Ed	\$15.33 hr	R20-1	12/22/2018
Raylenne	IF-Sp Ed	\$16.11 hr	R22-1	
	Student Supvr	\$11.00 hr		01/24/2019
54. Haun, Barbara	Sr IBI Asst/Tutor	\$22.76 hr	R36-1	01/10/2019
	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/23/2019
	IF-Sp Ed	\$16.11 hr	R22-1	01/23/2019
55. Henderson, Stacy	Student Supvr	\$12.00 hr		01/24/2019
56. Jesrai, Alica	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/22/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
	Student Supvr	\$12.00 hr		01/24/2019
57. Martin, Katarzyna	Student Supvr	\$12.00 hr		01/18/2019
58. Martin, Tanya	Student Supvr	\$11.00 hr		11/07/2018
59. Marx, Trisha	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/16/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
60. Messman, Deborah	Student Supvr	\$11.00 hr		12/17/2018
61. Murphy, Colleen	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/22/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
62. Nava de Romero,	IF-Sp Ed	\$11.00 hr		10/09/2018-
Martha	-			11/15/2018
63. Paddock, Tara	Student Supvr	\$12.00 hr		01/07/2019
64. Parker, Jennifer	Student Supvr	\$11.00 hr		11/26/2018
65. Pevzner, Natalie	Student Supvr	\$12.00 hr		01/10/2019
66. Philipp, Doris	Occupational Therapist	\$36.39 hr	R55-1	12/19/2018
67. Poltl, Vicki	Student Supvr	\$12.00 hr		01/18/2019
68. Robledo, Eloisa	Sch Bus Driver	\$19.30 hr	R28-1	01/15/2019
69. Rodriguez, Jessica	Inst Asst-Sp Ed	\$15.33 hr	R20-1	01/02/2019
	IF-Sp Ed	\$16.11 hr	R22-1	
70. Salinas, Christa	Student Supvr	\$11.00 hr		12/20/2018
71. Taylor, Lenora	Inst Asst-Sp Ed	\$15.33 hr	R20-1	12/17/2018
• .	IF-Sp Ed	\$16.11 hr	R22-1	
72. Thibodeaux, Holly	Student Supvr	\$12.00 hr		01/15/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	Position-Substitute	<u>Salary</u>	Range <u>Step</u>	Effective <u>Date</u>
73. Trainer, Josephine	Inst Asst-Sp Ed IF-Sp Ed	\$15.33 hr \$16.11 hr	R20-1 R22-1	01/16/2019
74. Wheeler Kervick, Christine	Student Supvr	\$12.00 hr		01/16/2019
			Range	Effective
<u>Name</u>	Position-Short Term	<u>Salary</u>	<u>Step</u>	<u>Date</u>
75. Avalos, Ashley	Testing Asst	\$14.50 hr		01/06/2019-
76. Dhaduk, Rency	Student Worker	\$12.00 hr		06/30/2019 01/08/2019-
				06/06/2019
77. Groff, Dana	Testing Asst	\$14.50 hr		01/06/2019-
				06/30/2019

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	Location	Salary	Effective <u>Date</u>
78. Alvino, Mike	Football, JV (Head)	Tesoro HS	\$ 3,367.00	07/30/2018- 10/26/2018
79. Caldwell, Kelly	Volleyball,	Dana Hills HS	\$ 2,886.00	08/20/2018-
80. Espejel, Wendy	Girls' Varsity (Asst) Soccer,	Dana Hills HS	\$ 2,886.00	10/11/2018 01/10/2019-
81. Grubert, Scott	Girls' Varsity (Asst) Lacrosse,	Tesoro HS	\$ 3,608.00	02/01/2019 02/09/2019-
82. Romm, Eric	Boys' Varsity (Head) Wrestling,	Dana Hills HS	\$ 2,886.00	05/10/2019 11/06/2018-
83. Smith, Camille	Varsity (Asst)		,	01/22/2019 08/13/2018-
65. Siliui, Callille	Volleyball, Girls' Varsity (Head)	Capistrano Valley HS	\$ 3,008.00	11/02/2018

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	Sala	<u>ary</u>	Effective <u>Date</u>
84. Reimers, Lori	Tennis, Girls' Varsity (Head)	Capistrano Valley HS	\$	180.40	11/15/2018

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

Name	Position	Location	Salary	Effective Date
<u>ivanie</u>	<u>i Osition</u>	Location	<u>Sarar y</u>	Date
85. Butler, Timothy	Track,	San Clemente HS	\$ 2,500.00	02/04/2019-
	(Asst)			04/26/2019
86. Caldwell, Kelly	Volleyball,	Dana Hills HS	\$ 500.00	11/12/2018-
	Girls' (Asst)			12/20/2018
87. Crouch, Nicholas	Football	Tesoro HS	\$ 2,000.00	01/11/2019-
				02/01/2019
88. Degelsmith,	Swimming,	Tesoro HS	\$ 2,381.00	02/03/2019-
Daylen	Girls' (Asst)			04/26/2019
89. Diiorio, David	Music,	Aliso Niguel HS	\$ 3,000.00	01/15/2019-
	Director	_		04/30/2019
90. Entezam, Tara	Lacrosse,	Capistrano Valley HS	\$ 2,886.00	02/19/2019-
	Girls' Varsity (Asst)	_		04/30/2019
	Lacrosse,		\$ 2,405.00	
	Girls' JV			
91. Furmanski, Jake	Baseball,	San Clemente HS	\$ 1,500.00	12/19/2018-
	(Asst)			01/31/2019
92. Gantes, Jacqueline	Soccer,	Dana Hills HS	\$ 3,000.00	12/14/2018-
_	Girls' (Asst)			01/31/2019
93. Halasz, Brett	Baseball,	Tesoro HS	\$ 2,381.00	02/09/2019-
	JV (Head)			04/25/2019
94. Hammond, Taylor	Volleyball,	Dana Hills HS	\$ 400.00	11/12/2018-
•	Girls'			12/20/2018
95. Hughes, Nicole	Volleyball,	Dana Hills HS	\$ 400.00	11/12/2018-
	Girls' (Asst)			12/10/2018
96. Huxford, Brandon	Wrestling,	Aliso Niguel HS	\$ 2,000.00	11/12/2018-
	Varsity (Asst)	C		02/01/2019
97. Iltis, Chris	Lacrosse,	Dana Hills HS	\$ 1,500.00	10/01/2017-
•	Girls'			12/21/2017

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

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

				Effective
<u>Name</u>	<u>Position</u>	Location	<u>Salary</u>	<u>Date</u>
98. Ingraham,	Softball,	Capistrano Valley HS	\$ 3,367.00	02/01/2019-
Dannielle	Varsity (Asst)			04/30/2019
99. Kaveh, Mehdi	Wrestling,	Aliso Niguel HS	\$ 2,500.00	11/12/2018-
	Varsity (Asst)			02/01/2019
100. Lervold, McKay	Soccer,	San Clemente HS	\$ 900.00	12/18/2018-
	Boys' (Asst)			01/31/2019
101. Marsh, Eric	Wrestling,	Aliso Niguel HS	\$ 1,000.00	11/12/2018-
	Girls' Varsity (Asst)			02/01/2019
102. Montecinos, Oscar	Baseball,	San Clemente HS	\$ 2,000.00	001/28/2019-
	(Asst)			05/10/2019
103. Moreland, Breanna	Volleyball,	Dana Hills HS	\$ 400.00	11/12/2018-
	Girls' (Asst)			12/20/2018
104. Olmedo, Jason	Soccer,	Capistrano Valley HS	\$ 2,886.00	12/20/2018-
	Varsity (Asst)			01/31/2019
105. Perryman, John	Softball,	Capistrano Valley HS	\$ 3,367.00	02/01/2019-
	(Asst)			04/30/2019
106. Roberts, Chazz	Football,	Tesoro HS	\$ 2,857.00	12/13/2018-
	(Asst)			01/31/2019
107. Skaggs, Courtney	Basketball,	Aliso Niguel HS	\$ 5,000.00	01/18/2019-
	Girls' Varsity (Asst)			05/10/2019
108. Smith, Caelan	Softball,	Capistrano Valley HS	\$ 3,367.00	02/01/2019-
	(Asst)			04/30/2019
109. Smith, Camille	Volleyball,	Capistrano Valley HS	\$ 3,572.00	07/01/2018-
	Girls' Varsity (Head)			07/31/2018
	Volleyball,		\$ 3,608.00	11/01/2018-
	Girls' (Head)			01/31/2019
110. Tribucher,	Baseball,	San Clemente HS	\$ 1,000.00	12/18/2018-
William	(Asst)			01/31/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE PROMOTION

<u>Name</u>	Former Position	<u>Promotion</u>	Range Step	Effective <u>Date</u>
111. Abrew, Carrie	Sch Secretary I (10.5mo/40hpw)	Registrar (10.75mo/40hpw)	R28-4	01/07/2019
112. Alcalay, Tyler	IF-Sp Ed (9.5mo/30hpw)	Mental Health and Behavior Support Spec (9.5mo/35hpw)	R36-1	01/07/2019
113. Aroz, Randolph	Custodian I (12mo/40hpw)	Custodian III (Temp/40hpw)	R30-10	12/17/2018- 06/16/2019
114. Becerra, Craig	Groundskeeper (12mo/40hpw)	HVAC Asst (Temp/40hpw)	R36-5	10/15/2018- 01/04/2019
115. Becerra, Maria	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-1	11/30/2019
116. Cortez, Monique	HS Library Media Clerk (10.5mo/40hpw)	HS Library Media Technician (10.5mo/40hpw)	R28-4	01/25/2019
117. Danna, Angela	Sch Secretary I (10.5mo/40hpw)	MS Office Mgr (10.75mo/40hpw)	R33-10	01/09/2019
118. Escobedo, Gerardo	Custodian I (12mo/40hpw)	Custodian III (Temp/40hpw)	R30-10	01/07/2019- 04/06/2019
119. Gonzalez, Martin	Groundskeeper (12mo/40hpw)	Lead Groundskeeper (Temp/40hpw)	R37-3	09/03/2018- 11/26/2018
120. Hall, Sharon	Int Office Asst (12mo/40hpw)	Benefits Technician (12mo/40hpw)	R34-3	02/19/2019
121. Harvey, Yun	FS Worker (9.5mo/30hpw)	Lead FS Worker II (Temp/35hpw)	R31-1	01/22/2019- 04/22/2019
122. Himmerich, Rhonda	IF-Sp Ed (9.5mo/35hpw)	Elem Sch Clerk (10.5mo/40hpw)	R26-20	01/22/2019
123. Knittle, Leslie	Account Clerk II (12mo/40hpw)	Account Clerk III (12mo/40hpw)	R32-15	01/14/2019
124. Lee, Deborah	Custodian I (12mo/40hpw)	Custodian III (Temp/40hpw)	R30-15	12/10/2018- 03/09/2019
125. Lewis, Janine	Elem Sch Clerk (10.5mo/40hpw)	Elem Sch Office Mgr (10.5mo/40hpw)	R33-4	01/11/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE PROMOTION (Cont.)

<u>Name</u>	Former Position	<u>Promotion</u>	Range Step	Effective Date
126. Lopez, Ann	IF-Sp Ed (9.5mo/30hpw)	SLPA (Temp/35hpw)	R39-1	12/10/2018- 02/08/2019
127. Monico, Margara	Blngl Spec Program Liaison (9.5mo/30hpw)	Account Clerk III (Temp/40hpw)	R32-2	01/10/2019- 03/29/2019
128. Ngo, Bangtam	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-4	01/07/2019
129. Ochoa, Arnold	Custodian III (12mo/40hpw)	Custodian IV (Temp/40hpw)	R32-20	01/07/2019- 04/06/2019
130. Rivadeneira Ortiz, Haydee	Inst Asst-Presch (9.5mo/10hpw)	Blngl Inst Asst- Presch (9.5mo/15hpw)	R24-2	01/14/2019
131. Rivera, Heidi	Account Clerk III (12mo/40hpw)	Inst Materials Spec (Temp/40hpw)	R36-5	01/07/2019- 03/29/2019
132. Sadeghifard, Honnieh	IF-Autism (9.5mo/30hpw)	Mental Health Behavioral Support Spec (9.5mo/35hpw)	R36-1	01/07/2019
133. Schmidt, Susan	Inst Materials Spec (12mo/40hpw)	Admin Asst, Board Operations (12mo/40hpw)	CONF R24-5	12/19/2018
134. Torres, Rocio	Blngl Community Svcs Liaison (9.5mo/30hpw)	Alt Ed Office Mgr (Temp/40hpw)	R33-3	10/17/2018- 12/11/2018
135. Tran, Anne	FS Worker (9.5mo/12.5hpw)	FS Elem Cashier (9.5mo/15hpw)	R16-10	01/14/2019
136. Whitfield, Sara	Blngl Comm Svcs Liaison (9.5mo/30hpw)	Sch Secretary I (10.5mo/40hpw)	R27-4	01/28/2019

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APPROVE REASSIGNMENTS

<u>Name</u>	Former Position	Reassignment	Range <u>Step</u>	Effective Date
137. Buloushi, Sarah	IF-Autism (9.5mo/30hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-4	12/07/2018
138. Lugo, Diana	Blngl Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Autism (9.5mo/30hpw)	R22-6	01/07/2019
139. Nall, Janette	Literacy Intervention Asst (9.5mo/17.5hpw)	Inst Asst-Sp Ed (9.5mo/32.5hpw)	R20-4	01/28/2019
140. Oyarzabal, Maria	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst (9.5mo/17.5hpw)	R19-4	01/07/2019

APPROVE ASSIGNMENT ADJUSTMENTS

	Former		Range	Effective
Name	<u>Position</u>	Assignment Adjustment	<u>Step</u>	<u>Date</u>
141. Grady, Sharon	IF-Sp Ed (9.5mo/30hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-20	08/21/2018
142. Sampson, Angie	IF-Sp Ed (9.5mo/30hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-10	12/07/2018
143. Smith, Cayla	IF-Sp Ed (9.5mo/35hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-5	01/07/2019
144. Smith, Megan	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/25hpw)	R22-3	01/14/2019

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	Additional <u>Assignment</u>	Range Step	Effective Date
145. King, Courtney	IF-Sp Ed	R22-1	02/05/2019-
	TAA NTE 10 hpw (Support student on bus)		03/05/2019
146. Salen, Astrid	Testing Asst	\$14.50 hr	01/06/2019-
	TAA NTE 40 hrs (ELPAC testing)		06/30/2019

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Name	Additional Assignment	Effective Date
147. Abrego Galeana, Asuncion	MS Campus Supvr TAA NTE 20 hrs (Attend student outcome and	08/21/2018- 06/06/2019
	engagement training)	
148. Ago, Fatmir	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
149. Aguirre, Mirtha	Sch Bus Driver	12/21/2018
150. Alvarado, Luis	TAA NTE 8 hrs (Attend safety meeting) Sch Bus Driver	12/21/2018
151. Anastacio, Anna	TAA NTE 8 hrs (Attend safety meeting) Inst Asst-Sp Ed	08/21/2018-
1011 11111100010, 1111110	TAA NTE 20 hrs (Attend student outcome and engagement training)	06/06/2019
152. Arancivia, Samuel	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
153. Barnar, Zeynep	IF-Sp Ed TAA NTE 5 hrs (Accompany student to choir concert)	12/14/2018
154. Beck, David	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
155. Bemis, Sherrie	Sch Bus Driver	12/21/2018
156. Bohl, Giselle	TAA NTE 8 hrs (Attend safety meeting) Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
157. Braet-Foret, Debra	· · · · · · · · · · · · · · · · · · ·	12/07/2018
158. Brandom, Bonnie	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
159. Briggs, Susan	Elem Library Media Technician	12/10/2018-
160. Brown, Jessica	TAA NTE 20 hrs (Pilot elementary textbook barcoding) IF-Sp Ed	01/30/2019 08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and engagement training)	06/06/2019
161. Brownson, Marjorie	Inst Asst-Sp Ed TAA NTE 20 hrs (Attend student outcome and	08/21/2018- 06/06/2019
warjone	engagement training)	00/00/2019

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

<u>Name</u>	Additional Assignment	Effective <u>Date</u>
162. Burton, Irma	Blngl Community Svcs Liaison (Translate for PTA and SSC meetings)	10/15/2018- 06/07/2019
163. Calderon, Maryann	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
164. Carlier, Madison	IF-Sp Ed TAA NTE 20 hrs (Attend student outcome and	08/21/2018- 06/06/2019
165. Carrillo, Irving	engagement training) Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
166. Chavez, Ernesto	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
167. Clark, Sandra	IF-Sp Ed TAA NTE 1.5 hrs (Accompany student to drama	11/28/2018
168. Connors, Felicia	performance) IF-Sp Ed TAA NTE 20 hrs (Attend student outcome and	08/21/2018- 06/06/2019
169. Conti, James	engagement training) Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
170. Conti, Monica	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
171. Cooper, Kevin	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
172. Copeland, Sheila	MS Campus Supvr TAA NTE 20 hrs (Provide additional supervision due to flood)	11/05/2018- 04/01/2019
173. Corona, Rhonda	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
174. Cova, Kevin	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
175. Cuevas, Cathy	MS Campus Supvr TAA NTE 20 hrs (Attend student outcome and engagement training)	08/21/2018- 06/06/2019

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

	Additional	Effective
<u>Name</u>	Assignment	<u>Date</u>
176. Czajkowski, Lori	MS Campus Supvr	11/05/2018-
y ,	TAA NTE 20 hpw (Provide additional supervision due to	04/01/2019
	flood)	
177. De La Torre,	Sch Bus Driver	12/21/2018
Melina	TAA NTE 8 hrs (Attend safety meeting)	
178. De Vinci, Pamela	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
179. Dodson, Penny	IF-Autism	10/09/2018-
	TAA NTE 30.5 hrs (Attend Autism training)	11/15/2018
180. Dougherty, Patrick		12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
181. Edison, Sabitino	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
182. Farrand, Piper	Inst Asst-Sp Ed Presch	08/06/2018-
	TAA NTE 12 hrs (Attend Crisis Prevention Intervention	08/07/2018
	training)	
183. Fautua, Caron	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
184. Fermin Gutierrez,	HS Campus Supvr	08/21/2018-
Maxi	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
185. Feyerabend, Kathy		12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
186. Florentino, Aurea	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
187. Forrest, Evan	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	00/05/2010
188. Fortune, Susan	Inst Asst-Sp Ed	08/06/2018-
	TAA NTE 12 hrs (Attend Crisis Prevention Intervention	08/07/2018
100 E I '	training)	10/01/0010
189. Fox, Janine	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	

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Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

<u>Name</u>	Additional Assignment	Effective Date
190. Fragnito, Cecilia	MS Campus Supvr	11/05/2018-
,	TAA NTE 20 hpw (Provide additional supervision due to	04/01/2019
	flood)	
191. Fultz, Brian	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
192. Gaeta, Dominic	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
193. Gaines, Kimberly	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
194. Garcia, Patricia	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
195. Garcia, Piedad	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
196. Gerlach, Kaiden	Theater Technician	12/10/2018-
	TAA NTE 480 hrs (Support of rental agreements)	06/30/2019
197. Gibson, Lesa	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
198. Grubbs, Annette	MS Library Media Technician	08/14/2018-
	TAA NTE 12 hrs (Attend Crisis Prevention Intervention	08/15/2018
	training)	
199. Hanley, Kathy	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
200. Hannegan,	IF-Sp Ed	08/21/2018-
Natascha	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
201. Hanson, Jodi	HS Campus Supvr	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
202. Hernandez-	Sch Bus Driver	12/21/2018
Jimenez, Luz	TAA NTE 8 hrs (Attend safety meeting)	
203. Herrera, Tay	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	

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Name	Additional Assignment	Effective Date
204. Hoklotubbe,	IF-Sp Ed	08/21/2018-
Sandra	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
205. Holdby, Anthony	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
206. Holloway, Cecile	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	10/01/0010
207. Hostetter, Timothy		12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	10/01/0010
208. Humzeh, Alee	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	10/10/2010
209. Ibarra, Veronica	Inst Asst-Sp Ed	10/10/2018-
210 I I C	TAA NTE 1 hpw (Support teacher in SAI class)	12/20/2018
210. Jacobson, Gregory	Sch Bus Driver	12/21/2018
011 I. d. Ni . 1.	TAA NTE 8 hrs (Attend safety meeting)	00/21/2010
211. Jarbo, Nicole	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and engagement training)	06/06/2019
212. Jepsen, Taylor	IF-Sp Ed	08/21/2018-
212. Jepsen, Taylor	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	00/00/2019
213. Johannes, Scott	Sch Bus Driver	12/21/2018
213. Johannes, Scott	TAA NTE 8 hrs (Attend safety meeting)	12/21/2010
214. Johnson, Hannah	Inst Asst-Presch	11/07/2018-
21 Johnson, Haman	TAA NTE 10 hpw (Support SDC preschool classroom)	03/01/2019
215. Kirkpatrick,	IF-Sp Ed	08/21/2018-
Megan	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
1,108411	engagement training)	00,00,2019
216. Koerschgen,	IF-Sp Ed	08/21/2018-
Tamara	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	-
	TAA NTE 10 hpw (Accompany student on bus to and	01/07/2019-
	from school)	02/01/2019

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

Name	Additional Assignment	Effective Date
<u>Name</u>	Assignment	Date
217. Kuzmanoff,	Sch Bus Driver	12/21/2018
George	TAA NTE 8 hrs (Attend safety meeting)	
218. Le Beourgeois,	Sch Bus Driver	12/21/2018
Michael	TAA NTE 8 hrs (Attend safety meeting)	
219. Le, Grace	IF-Sp Ed	12/06/2018-
	TAA NTE 47 hrs (Support Visually Impaired program)	02/28/2019
	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
220. Leaverton, Darlene	<u>.</u>	11/05/2018-
	TAA NTE 20 hpw (Provide additional supervision due to	04/01/2019
	flood)	
221. Lee, Polina	IF-Sp Ed	12/13/2018
	TAA NTE 7 hrs (Accompany student to choir concert)	
222. Lesage, Patricia	HS Campus Supvr	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
223. Licon, Tabitha	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	10/01/0010
224. Linares, Patricia	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	10/01/0010
225. Llamas, Teresa	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	10,00,000
226. Maleki, Yasaman	IF-Sp Ed	12/07/2018
007 M 1 T	TAA NTE 1.5 hrs (Accompany student to dance)	00/01/0010
227. Maloney, Lisa	Inst Asst-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	00/01/0010
228. Marin, Christopher		08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
220 Martin C 1	engagement training)	10/01/0010
229. Martinez, Gerardo	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

	Additional	Effective
Name	Assignment	<u>Date</u>
230. Massaro, Michelle	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
231. Mata, Sharon	IF-Sp Ed	12/13/2018-
	TAA NTE 12 hrs (Accompany students to choir concert)	12/14/2018
	IF-Sp Ed	02/10/2018-
	TAA NTE 9.5 hpw (Accompany student on bus to and	03/10/2019
	from school)	
232. Maull, Louis	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
233. McCullough,	IF-Sp Ed	12/10/2018-
Roselle	TAA NTE 5 hpw (Accompany student on bus to and from	03/10/2019
	school)	
234. McMullen, Kristin	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
235. Menchaca, Tamara	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
236. Mendez, Melissa	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
237. Mikhaylovna, Irina	•	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
238. Miller, Valerie	Inst Asst-Sp Ed	08/06/2018-
	TAA NTE 12 hrs (Attend Crisis Prevention Intervention	08/07/2018
	training)	
239. Miranda, Alan	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
240. Mirsamadi,	IF-Sp Ed	08/21/2018-
Seyedeh	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
241. Mondino, Micky	HS Campus Supvr	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

<u>Name</u>	Additional Assignment	Effective <u>Date</u>
242. Monico, Margara	Blngl Special Project Liaison TAA NTE 24 hrs (Assist with textbook barcoding project)	01/02/2019- 01/31/2019
243. Moore, Monica	IF-Sp Ed TAA NTE 12 hrs (Attend Crisis Prevention Intervention training)	08/06/2018- 08/07/2018
244. Muro Romero, Juan	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
245. Naik, Priya	IF-Sp Ed TAA NTE 7.5 hpw (Accompany student on bus to and from school)	11/30/2018- 12/07/2018
246. Niggebrugge, Hedy	Inst Asst-Sp Ed TAA NTE 20 hrs (Attend student outcome and engagement training)	08/21/2018- 06/06/2019
247. Norland, Connie	IF-Sp Ed TAA NTE 12 hrs (Attend Crisis Prevention Intervention training)	08/06/2018- 08/07/2018
248. Olswang, Arthur	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
249. Orlando, Deirdre	Inst Asst TAA NTE 86 hrs (Assist with Dibels, Math and assessments)	08/21/2018- 06/06/2019
250. Padilla, Roberto	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
251. Paine, Mickey	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
252. Patino-Standley, Jose	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
253. Pfrommer, Edward	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
254. Ponce de Leon, Adelle	MS Campus Supvr TAA NTE 20 hpw (Additional supervision due to flood)	11/05/2018- 04/01/2019
255. Raisola, Diane	IF-Sp Ed TAA NTE 20 hrs (Attend student outcome and engagement training)	08/21/2018- 06/06/2019

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

	Additional	Effective
<u>Name</u>	Assignment	<u>Date</u>
256. Ramirez, Daniel	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
257. Ramirez, Elizabeth	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
258. Richards, Roger	IF-Sp Ed	11/26/2018-
	TAA NTE 6 hrs (Attend Crisis Prevention Intervention	11/27/2018
	training)	
259. Rivera, Hector	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
260. Robert, Hannah	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
261. Rosales, Alondra	Blngl Comm Svcs Liaison	09/18/2018-
	TAA NTE 20 hrs (Provide community support for parent	06/06/2019
	calls)	
	Blngl Comm Svcs Liaison	11/29/2018
	TAA NTE 1.5 hrs (Translate and assist at parent	
	workshop)	
262. Runneboom,	HS Campus Supvr	08/21/2018-
Michelle	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
263. Santell, Laurie	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
264. Sauceda, Nadine	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
265. Sawyer, Jazmin	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
266. Scheckel, Nancy	IF-Sp Ed	08/06/2018-
	TAA NTE 12 hrs (Attend Crisis Prevention Intervention	08/07/2018
	training)	
267. Scott, Janice	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
268. Scully, Elenita	Health Asst	12/12/2018-
	TAA NTE 20 hrs (Support office staff)	06/06/2019

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

<u>Name</u>	Additional Assignment	Effective <u>Date</u>
269. Senkbeil, Meagan	IF-Sp Ed	08/06/2018-
	TAA NTE 12 hrs (Attend Crisis Prevention Intervention training)	08/07/2018
270. Souadjian, Michael		12/21/2018
270. Sodadjan, mienaci	TAA NTE 8 hrs (Attend safety meeting)	12,21,2010
271. Stackfield, Karen	IF-Sp Ed	08/21/2018-
,	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
272. Stark, Kelly	Sch Bus Driver	12/21/2018
•	TAA NTE 8 hrs (Attend safety meeting)	
273. Stevenson,	Presch Teacher/Site Facilitator	11/26/2018-
Melannie	TAA NTE 60 hrs (Attend IEP meetings)	06/06/2019
274. Stewart, Katherine	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
275. Strong, John	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
276. Sweeney, Lauren	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
277. Swick, Judith	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
278. Tonini, Elizabeth	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
279. Vasquez, Jessica	Sch Bus Driver	12/21/2018
	TAA NTE 8 hrs (Attend safety meeting)	
280. Vassano, Randi	IF-Sp Ed	08/21/2018-
	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
281. Velasquez,	IF-Sp Ed	08/21/2018-
Kimberly	TAA NTE 20 hrs (Attend student outcome and	06/06/2019
	engagement training)	
282. Villicana,	LVN	11/05/2018-
Elizabeth	TAA NTE 2 hpw (Provide LVN services)	01/31/2019

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

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

<u>Name</u>	Additional <u>Assignment</u>	Effective Date
283. Visser, Marcelle	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
284. White, David	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018
285. Ziegler, Michael	Sch Bus Driver TAA NTE 8 hrs (Attend safety meeting)	12/21/2018

APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED FOR VACANT POSITION OR ABSENT EMPLOYEE

<u>Name</u>	Current Position	Position Sub As Needed	Range <u>Step</u>	Effective Date
286. Abrego-Galeana, Asuncion	MS Campus Supvr (9.5mo/17.5hpw)	Student Supvr	\$11.00	10/23/2018- 12/21/2018
287. Anastacio, Anna	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-3	08/21/2018- 06/06/2019
288. Cashin, Barbara	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-15	08/21/2018- 06/06/2019
289. Criscione, Charleen	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-20	01/07/2019- 06/06/2019
290. Dormaier, Ruth	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-10	08/21/2018- 06/06/2019
291. Dunn, Rachel	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-01	01/19/2019- 06/06/2019
292. Halaby, Marla	IF-Sp Ed (9.5mo/30hpw)	Inst Asst-Sp Ed	R20-2	08/21/2018- 06/06/2019
293. Hill, Alisa	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-6	08/21/2018- 06/06/2019
294. Jones, Elli	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	08/21/2018- 06/06/2019
295. Lagunas, Martha	Inst Asst-Sp Ed (9.5mo/17.5hpw)	MS Campus Supvr	R23-2	01/10/2019- 06/06/2019
296. Modeer, Laura	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	11/01/2018- 06/06/2019

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>February 27, 2019</u> Classified Employees

APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED (Cont.) FOR VACANT POSITION OR ABSENT EMPLOYEE

<u>Name</u>	Current Position	Position Sub As Needed	Range <u>Step</u>	Effective <u>Date</u>
297. Niggebrugger, Hedy	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	08/21/2018- 06/06/2019
298. Perry-Romero, Alyssa	Inst Asst-Sp Ed (9.5mo/17.5hpw)	MS Campus Supvr	R23-2	01/10/2019- 06/06/2019
299. Ripperger, Laurie	Inst Asst (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	12/12/2018- 06/06/2019
300. Sosa, Iylin	Blngl Comm Svcs Liaison (9.5mo/17.5hpw)	Student Supvr	\$11.00 hr	12/17/2018- 06/06/2019
301. Souri, Majida	(9.5mo/17.5npw) Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	01/09/2019- 06/06/2019
302. Tolmasoff, Erin	Inst Asst-Sp Ed (9.5mo/17.5hpw)	Studetn Supvr	\$12.00 hr	01/22/2019- 06/06/2019

APPROVE LEAVES OF ABSENCE

<u>Name</u>	Position	Reason	Effective Date
303. Aguilar, Rigoberto	IF-Sp Ed	Student Teaching	02/01/2019- 03/14/2019
304. Jackson, Krista	IF-Sp Ed	School	02/25/2018- 06/07/2019
305. Luehe, Deborah	Inst Asst	Personal	01/21/2019-01/19/2019
306. Rooth, Christine	LVN	Personal	01/07/2019-
307. Warren, Mary	IF-Autism	Student Teaching	08/30/2019 02/05/2019-
			03/26/2019

CAPISTRANO UNIFIED SCHOOL DISTRICT **BOARD OF TRUSTEES** MINUTES OF SPECIAL MEETING February 13, 2019 **EDUCATION CENTER - BOARD ROOM**

President Jones called the meeting to order at 5:02 p.m.

Call to Order/ Adjourn to Closed Session

The following individuals addressed the Board:

Closed Session Comments

Dawn Urbanek spoke regarding Capistrano Unified School District v. County of Orange.

The Board recessed to Closed Session to discuss: Conference With Legal Counsel -Anticipated Litigation, Conference With Legal Counsel – Existing Litigation; and Public Employee Employment/Appointment; Conference With Labor Negotiators.

The Board recessed from Closed Session. The Special Meeting of the Board was called to order by President Gila Jones at 5:45 p.m.

ROLL CALL

Present: Trustees Bullockus, Hanacek, Holloway, Jones, McNicholas, Pritchard,

Reardon and Student Advisor Amirseyedian

Absent: None

The Pledge of Allegiance was led by John Morgan, Director II, Education Technology. Pledge of

Allegiance

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 McNicholas and seconded by Trustee Reardon and motion carried by a 7-0 vote to adopt the Special Meeting Board agenda.

Adoption of the **Board Agenda**

AYES: Trustees Bullockus, Hanacek, Holloway, Jones, McNicholas,

Pritchard and Reardon

NOES: None ABSENT: None

The Board President opened the public hearing on the Public Hearing: Presentation of **Public Hearing:** Renewal Petition for Community Roots Academy Charter School at 5:48 p.m.

The following speakers presented on behalf of Community Roots Academy.

- Eve Fein, Co-Executive Director Community Roots Academy
- Jeremy Cavallero, Co-Executive Director Community Roots Academy

Presentation of Renewal Petition for Community **Roots Academy** Charter School Agenda Item 1

The following speakers addressed the Board:

- Dan Pittman spoke regarding Community Roots Academy
- Carla Lorenzo spoke regarding Community Roots Academy

CAPISTRANO UNIFIED SCHOOL DISTRICT
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- Ingrid Beaty spoke regarding Community Roots Academy
- Kayla Bright spoke regarding Community Roots Academy

President Jones closed the public hearing at 6:08 p.m.

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.

It was moved by Trustee Hanacek, seconded by Trustee Holloway and motion carried by a 7-0 to approve the Consent Calendar.

AYES: Trustees Bullockus, Hanacek, Holloway, Jones, McNicholas,

Pritchard, and Reardon

NOES: None ABSENT: None

Approval of the January 24, 2019 Regular Board meeting minutes.

School Board Minutes Agenda Item 2

President Jones recognized Susan Holliday, Associate Superintendent, Education Services, to present this item.

The following speakers addressed the Board:

- Jill Marks spoke regarding Oxford Preparatory Academy Charter School
- Raymond Jackson spoke regarding Oxford Preparatory Academy Charter School
- Brandy Matthews spoke regarding Oxford Preparatory Academy Charter School
- Amy Kiernan spoke regarding Oxford Preparatory Academy Charter School

It was moved by Trustee Reardon and seconded by Trustee Holloway and motion carried by a 7-0 roll call vote to approve Resolution No. 1819-32 of the Governing Board of the Capistrano Unified School District Declining to Revoke the Charter of the Oxford Preparatory Academy Charter School- South Orange County and Authorizing Submission of Charter Renewal Petition

AYES: Trustees Bullockus, Hanacek, Holloway, Jones, McNicholas,

Pritchard and Reardon

NOES: None ABSENT: None

At 6:21 p.m., President Jones announced the Board would recess to Closed Session.

At 6:59 p.m., the Board reconvened to Open Session.

Resolution No. 1819-32 of the Governing Board of the Capistrano **Unified School District Declining** to Revoke the Charter of the Oxford **Preparatory Academy Charter School- South Orange County and** Authorizing Submission of **Charter Renewal** Petition Agenda Item 3

Recess to Closed Session Reconvene to Open Session 603 of 652

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President Jones asked Colleen Hayes, Manager II - Board Operations/Superintendent's Office to read the report out of closed session.

President's Report from Closed Session Meeting

Agenda Item 3A – Conference with Legal Counsel – Anticipated Litigation Trustees voted to uphold staff recommendation.

Agenda Item 3B – Conference with Legal Counsel – Existing Litigation Trustees gave direction to staff.

Agenda Item 3C - Public Employee Employment/Appointment

Trustees Voted 7-0 to approve staff recommendation to appoint John Morgan to the position of Chief Technology Officer.

Agenda Item 3D - Conference with Labor Negotiators

No reportable action.

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

AYES: Trustee Bullockus, Hanacek, Holloway, Jones, McNicholas,

Pritchard and Reardon

NOES: None ABSENT: None

President Jones announced the meeting adjourned at 7:03 p.m.

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Minutes submitted by Colleen Hayes, Manager II, Board Operations/Superintendent's Office

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Date: February 27, 2019

Board Item: Instructional Materials Recommended for Adoption: Middle School Sexual

Health Lessons, Grade 7-8

HISTORY

Assembly Bill (AB) 329 which has been called the California Healthy Youth Act was enacted on January 1, 2016, and modified California Education Code (EC) §§ 51930 to 51939. The law required school districts to add comprehensive sexual health education to the already existent HIV prevention education and to require this instruction 1 time during grades 6 through 8 and 1 time during grades 9 through 12. "Comprehensive sexual health education" means education regarding human development and sexuality, including education on pregnancy, contraception and sexually transmitted infections (EC § 51931).

BACKGROUND INFORMATION

During the Board meeting on March 14, 2018, Josh Hill, Assistant Superintendent, Curriculum and Instruction, Secondary, reported that his department would be developing materials to be used to teach comprehensive sexual health in middle and high school courses. Education Services staff reviewed materials that are currently used by District teachers to teach human immunodeficiency virus (HIV) and sexually transmitted infection (STI) prevention and determined what needed to be addressed in order to meet the requirements of the California Healthy Youth Act (CHYA) to add comprehensive sexual health education to this instruction. The months of April and May 2018 were dedicated to gathering resources and materials from various curricular resources so that May and early June 2018 could be spent reviewing these materials and determining an approach to implementation. A Sexual Health Task Force made up of approximately 20 community members including parents, experts, teachers and administrators participated in this review and provided input.

The following work was accomplished beginning in the Summer of 2018:

June 2018 through August 2018

Draft lesson plans and identify materials/resources for instruction. Six District teachers and counselors were selected to develop lesson plans and gather resources and materials for instruction. The teachers were given examples of lessons that were already in circulation and provided with feedback from Task Force members who reviewed those lessons. Task Force member feedback

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was essential in understanding community concerns so that teachers could be sensitive to these areas as they developed the lessons and resources. Teachers met on June 19, 2018 and July 18, 2018, with District staff to receive direction and update progress on the development of the lessons and resources.

August 2018

Annual parent notification of ability to opt out of Comprehensive Sexual Health Education. This notice was included with all other annual notification materials as required by law. Additional notification will be sent to families prior to the actual instruction for the purposes of being transparent.

September 2018

Evaluate and revise lesson plans and materials/resources that have been developed. An Administrative Review Panel made up of site and District administrators, a school nurse, health teacher, and representative from the Orange County Department of Education reviewed the lessons using the Compliance Assessment Tool created by ETR. Feedback was provided recommending changes that needed to be made to bring the lessons into compliance with CHYA.

October 2018 through November 2018

Presentation to PTSA and Sexual Health Task Force review. District staff presented to Capistrano Unified Council of Parent Teacher Student Association members. Task Force members met to review the lessons to ensure that they aligned with the interests that were identified by the Task Force in the Spring.

December 2018

Parent input and review at District office. Four additional meetings were held at sites around the District where those in attendance were informed of the District process for developing the curriculum and had the opportunity to review it. The lessons and materials/resources that were developed were on display for parents and community members to review. Opportunities to provide feedback were provided to those who wished to make comments.

Submission to Instructional Materials Review Committee (IMRC). Changes were made by District staff following the feedback that was provided during the review process. District and site administrators and community representatives who serve on the IMRC reviewed the finalized lessons and resources that were developed and determined whether they meet the requirements and intent of the law in accordance with Board Policy 6161.1, Selection and Evaluation of Instructional Materials, which states, "The function of the District's IMRC is to serve in an advisory capacity to the Governing Board to review instructional materials recommended by teacher committees in order to ensure that such materials support the adopted courses of study, meet current curricular goals, and comply with state legal requirements."

CURRENT CONSIDERATIONS

February 2019

Bring IMRC recommendation to Trustees for approval. Following approval by the IMRC, District staff is recommending adoption of the lessons and resources by Trustees. If approved, the following plan will be implemented:

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EXHIBIT #28

March 2019 through April 2019

Curriculum preview at school sites with opt out process explained. Letters will be mailed home to parents of students who will be receiving CSE in their science classes. Opportunities for parents to review the lessons and ask questions will be made available at each school site. Guidance regarding how to opt students out of the instruction will be provided in the letters and clarified by site staff.

Teacher training. District teachers who will be delivering CSE will be provided full day training regarding the new curriculum and how to teach it. Teachers will receive instruction regarding their legal obligation to present accurate, unbiased information in alignment with the approved and adopted lessons and resources, how to handle potential questions or situations that might arise during or as a result of the instruction, and how to establish a positive, respectful learning environment to ensure that all students feel comfortable and benefit from the instruction.

May 2019

Delivery of CSE in middle school classes. This will happen in seventh and/or eighth grade depending on what is ultimately developed and approved.

June 2019

Revise lesson plans and update materials/resources in alignment with feedback from teacher evaluations of lessons. Teachers will be provided with a survey to complete after teaching the CSE curriculum. As needed, a small committee will be formed to revise the lessons to incorporate the feedback provided by District teachers.

FINANCIAL IMPLICATIONS

Additional assignment hours for curriculum development and teacher training, and costs associated with developing and printing instructional materials were and/or will be paid out of the Education Services and District Lottery budgets. This amount is estimated to be \$10,000 broken down as follows: \$8,000 from Education Services budget for curriculum development and teacher training and \$2,000 from District Lottery budget for printing instructional materials.

STAFF RECOMMENDATION

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the Instructional Materials Recommended for Adoption: Middle School Sexual Health Lessons, Grades 7-8.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

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CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

February 27, 2019

INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: MIDDLE SCHOOL SEXUAL HEALTH LESSONS, GRADES 7-8:

Instructional materials are on display for public inspection at the Capistrano Unified School District, Instructional Materials Center, between the hours of 8:30 a.m. and 3:30 p.m.

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services Prepared by: Joshua Hill, Assistant Superintendent, Secondary Education

Date: February 27, 2019

Board Item: First Reading – BP 5121.1, Grades/Evaluation of Student Achievement

HISTORY

A review of Board Policy 5121.1, *Grades/Evaluation of Student Achievement*, determined that aspects of the policy were outdated and needed to be revised to align with current District practices. The policy was adopted in 1997 and received one revision in 2008. The changes are being recommended to Trustees for approval.

BACKGROUND INFORMATION

Recommended updates to the policy include the elimination of references to CORE Level tests, which are no longer used in the District, the inclusion of literacy tests, which are currently administered annually in elementary school, and updated language about how grades and student progress are reported to parents. Additional language was also added to reflect the various ways student work is evaluated, how work may be conducted and how grades can be determined as well as guidance on how to grade a test or assignment that have been compromised.

CURRENT CONSIDERATIONS

Approval of the revisions being recommended for BP 5121.1, *Grades/Evaluation of Student Achievement*.

FINANCIAL IMPLICATIONS

None

STAFF RECOMMENDATION

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve BP 5121.1, Grades/Evaluation of Student Achievement.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

Students BP 5121.1(a)

GRADES/EVALUATION OF STUDENT ACHIEVEMENT

It will be the purpose of the District and the school system to report student progress in terms of District, school, class and individual goals. Parents will receive information from the school on a periodic basis indicating student progress toward these goals.

The Superintendent or designee shall establish and regularly evaluate a uniform grading system. Principals shall ensure that student grades conform to this system. Nothing herein shall conflict with a teacher's ability to assess student work as defined in Education Code § 49066 (a), which states: "When grades are given for any course of instruction taught in a school district, the grade given to each pupil shall be the grade determined by the teacher of the course and the determination of the pupil's grade by the teacher, in the absence of clerical or mechanical mistake, fraud, bad faith, or incompetency, shall be final."

Elementary School Student Progress

In the fall of each school year, students in Grades K-1–5 take primary—literacy skills assessments, and CORE Level Tests in Grades 2 and higher, to assess their individual skill levels in reading, language usage, spelling and mathematics readiness and/or reading fluency.

In the fall of each school year, parents shall be invited to attend a Pparent-Tteacher, Goal-Setting Conference to review their child's academic progress-to-date and, if needed, develop a Family School Partnership Plan and/or Intervention Plan to ensure-set goals for the child's continued progress in the current school year. Students will be encouraged, as appropriate, to attend fall Goal-SettingParent-Teacher Conferences.

Report cards will be issued at the end of each trimester_trimester_reporting period. Student progress in reading, language artswriting, and mathematics, will be reported in relation to the CORE curriculum and grade-level performance standards. Students will also receive, as appropriate to grade level, progress grades in history/social science, science, physical education, and the arts_will be reported in relation to grade-level performance standards.

Number marks will be issued in subject matter as follows:

4 = Excelling at reporting period expectations
3 = Meeting reporting period expectations
2 = Progressing toward reporting period expectations
1 = Insufficient progress toward reporting period expectations

Effort marks will be issued in subject matter and in skills and behaviors that support learning as follows:

O = Outstanding
 S = Satisfactory
AC = Area of concern
U = Unsatisfactory

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GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

English <u>Learning Students Language Learners</u> (EL<u>LS</u>) will receive progress grades on their progress on levels of English language development fluency.

Individual schools and teachers may supplement report cards with additional information and/or computer based progress reports throughout the school years as they deem appropriate.

In the <u>winter and the</u> spring of each year, students retake either the <u>primary-literacy</u> skills assessments or <u>CORE Level Tests</u>, and parents will be provided with reports of student achievement which compare current year scores to the previous year's achievement and the <u>previous fall scores.</u> as a means to monitor continued progress and growth toward end-of-year benchmark goals.

In the spring of each year At the end of the second reporting period, parents shall be invited to attend a second Summary Parent-Teacher Conferences, as needed, to review each child's student progress-to-date and consider goals which may be set for summer study and/or the next academic additional strategies for success through the end of the school year.

Secondary School Student Progress

Students in Grades 6-8 shall take the CORE Level Tests in the fall and/or spring of each school year to measure the level of their mastery of basic skills in the areas of reading, language usage, spelling and mathematics. Parents shall receive annual reports of student achievement on the CORE Level tests.

In middle schools, grades are available in the parent portal at the end of each quarter. Parents may request to have report cards mailed home if they do notn²t have portal access, report cards will be recorded and mailed home for every student at the end of each quarter. Mid-quarter progress reports will be issued to students in danger of failing (D or F grades) not later than the week during which the end of the first half of the marking period or instruction for the course falls.

In high schools, grades are available in the parent portal at the end of each 6-week grading period and at the end of each semester. Parents may request to have report cards mailed home if they do notn't have portal access. semester grades will be recorded and mailed home on student report cards for each student. Passing semester grades for high school courses will be awarded five credits per course. Passing grades include A, B, C, or D grades. Progress grades will be mailed after the sixth and twelfth week of each semester for each subject. In addition, teachers must notify parents of the danger of failing a semester course during the last six weeks of the semester if no prior notification has been given.

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GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

Letter grades will be issued at the secondary level in subject matter as follows:

A = Excellent progress

B = Above average progress

C = Average progress

D = Below average

F = Failing

<u>High school sS</u>tudent semester grade points will be computed for courses on the following numerical value for all courses taken for the purpose of determining grade point average (GPA): A = 4; B = 3; C = 2; D = 1; F = 0

For Advanced Placement and Honors level courses only, grade points will be computed on the following numerical value: A = 5; B = 4; C = 3; D = 1; F = 0

When students with honors credits on their transcripts transfer from out of district or out of state schools, only courses designated as honors by CUSD and approved by the University of California will be recognized. Honors courses are approved on a school-by-school basis by the University of California. Students can submit their previous high school transcript to the universities for evaluation when they enroll.

In an entry level elective course, evaluation may be <u>assessed denoted</u> using the following symbols:

CR = Credit NC = No credit

Citizenship marks will be evaluated issued as follows:

O = Attitude and behavior are outstanding

S = Attitude and behavior are satisfactory

S- = Behavior needs improvement

U -= Attitude and behavior are unsatisfactory

A teacher shall base student grades on their mastery of course content based on District standards. Students shall have the opportunity to demonstrate mastery through a variety of methods, including, but not limited to tests, projects, portfolios, class discussion, attendance, effort, student conduct, and/or work habits as appropriate. (Education Code 49066)

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GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

If a test or assignment used by a teacher to evaluate student learning becomes compromised, a teacher has the discretion to disregard the results of the test/assignment. To remedy the situation, a teacher may administer a new test/assignment, curve and assign a letter grade to the test/assignment, or assign a subjective grade. In the event that a compromise occurs at the end of a quarter, grading period, or semester, the teacher has the discretion to rely on previous assessment results in the marking period. (Education Code 49066 and 49067)

(cf. 5112 - Absences and Excuses) (cf. 5122 - Promotion/Acceleration/Retention) (cf. 5120 - Communication with Parents/Guardians) (cf. 5134 - Challenging Student Records) (cf. 6011 - Academic Standards) (cf. 6162.5 - Student Assessment)

Legal Reference:

EDUCATION CODE

48070 Promotion and retention 48431.6 Required systematic review 49066 Grades; finalization; physical education class 49067 Mandated regulations regarding pupil's achievement Johnson v. Santa Monica-Malibu Unified School District Board of Education (App. 2 Dist. 1986 224 Cal. Rptr. 885, 179 C.A. 3d 593)

Policy CAPISTRANO UNIFIED SCHOOL DISTRICT

adopted: August 18, 1997 revised: February 11, 2008

San Juan Capistrano, California

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CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services Prepared by: Mike Beekman, Executive Director, Safety and Student Services

Date: February 27, 2019

Board Item: Second Reading – Board Policy 5131.2, *Bullying*

HISTORY

Bullying is defined as unwanted, aggressive behavior among school-aged children that involves a real or perceived power imbalance. Bullying is pervasive, intimidating and escalating. Students who are bullied may have serious, lasting problems.

According to the National Education Association, PACER Center, and StopBullying.gov:

- 1 in 7 students in grades K 12 either are bullies or have been victims of bullying.
- An estimated 160,000 children in the United States miss school every day due to fear of attack or intimidation by other students.
- 83 percent of girls and 79 percent of boys report experiencing harassment.
- 6 out of 10 teenagers say they witness bullying in school once a day.
- 35 percent of kids have been threatened online.
- Nearly 9 out of 10 LGBTQ youth report being verbally harassed at school in the past year because of their sexual orientation.
- 57 percent of boys and 43 percent of girls reported being bullied because of religious or cultural differences.
- Bullies often go on to perpetrate violence later in life: 40 percent of boys identified as bullies in grades 6 through 9 had 3 or more arrests by age 30.
- 1 out of every 10 students who drop out of school do so because of repeated incidents of bullying.
- 75 percent of shooting incidents at schools have been linked to bullying and harassment.
- 64 percent of children who were bullied did not report it.
- Nearly 70 percent of students think schools respond poorly to bullying.
- When bystanders intervene, bullying stops within 10 seconds 57 percent of the time.

According to the National Education Association, bullying has serious, adverse educational effects, and students who are targets often experience extreme stress that can lead to symptoms of physical illness and a diminished ability to learn. As a result of bullying, students will have increased absenteeism and impaired performance, and decreased test scores.

BACKGROUND INFORMATION

The District's conduct policy addressed bullying. Board Policy 5141, *Conduct*, defined bullying and cyberbullying, identified the responsibilities of all stakeholders to prevent bullying and explained the complaint procedure to report bullying. Staff recommends that a separate new policy specific to bullying be developed and adopted. Language from the conduct policy has been placed in this newly developed policy.

CURRENT CONSIDERATIONS

Legal counsel has reviewed the conduct Board Policy and recommends that the bullying portion be removed and become a stand-alone Board Policy. Staff applied changes to the policy based on Trustee feedback at the January 24, 2019 Board meeting. Language was edited to reduce duplication of content and process language was removed and placed in the Administrative Regulation per Trustee request.

FINANCIAL IMPLICATIONS

None.

STAFF RECOMMENDATION

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve Board Policy 5131.2, *Bullying*.

PREPARED BY: Mike Beekman, Executive Director, Safety and Student Services

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

Students BP 5131.2 (a)

BULLYING

The Board of Trustees recognizes the harmful effects of bullying on student learning and school attendance and desires to provide a safe school environment that protects students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

Bullying as defined by California law and Board Policy involves severe or pervasive abusive actions. Cyberbullying includes the electronic creation or transmission of harassing communications or direct threats, or other harmful texts, sounds, or images as defined in Education Code 48900. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage their reputation.

No individual or group shall, through physical, written, verbal, or other means, harass, threaten, intimidate, or bully students or staffemployees, including by sexually harassment, hate-motivated behavior, retaliation, cyberbullying, hazing or initiation activity, extortion, harassment (such as threats, name-calling, or insults) based on actual or perceived race, ethnicity, religion, gender, weight, health or sexuality; or any other verbal, written, or physical conduct that causes or threatens to cause violence, boduily harm, or substantial disruption. threaten, intimidate, retaliate, eyberbully, cause bodily injury to, or commit hate violence against any student or school personnel.

Bullying as defined by California law and Board Policy involves severe or pervasive abusive actions. Cyberbullying includes the electronic creation or transmission of harassing communications, or direct threats, or other harmful texts, sounds, or images as defined in Education Code 48900. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's their reputation. While being aware of children's teasing and acknowledging injured feelings are always important, District staff need to consider that bullying may be occurring when hurtful or aggressive behavior toward an individual or group appears to be unprovoked, intentional, and repeated.

Examples of potential Bbullying actions may include, but are not limited to:

- Hitting, tripping, shoving, pinching, and excessive tickling.
- Verbal tThreats, name calling, racial slurs, and insults.
- Demanding money, property, or some service to be performed.
- Stabbing, choking and burning.
- Humiliating target(s) in front of friends.
- Manipulating friends and relationships.
- Sending hurtful or threatening e-mail or notes.
- Blackmailing or terrorizing.
- UtilizingUsing a Web site or social media to taunt, embarrass, or degrade a target.

Strategies for addressing bullying in District schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, and may be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable district and school plans.

Students BP 5131.2 (b)

BULLYING (continued)

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying.

BULLYING PREVENTION

To the extent possible, Delistrict schools shall focus on the prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of Delistrict and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging in bullying.

As appropriate, the Delistrict shall provide students with instruction, in the classroom or other educational settings, that promotes social-emotional learning, effective communication and conflict resolution skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

Such instruction shall also educate students about the negative impact of bullying, discrimination, intimidation, and harassment based on actual or perceived immigration status, religious beliefs and customs, or any other individual bias or prejudice.

NOTIFICATIONS

A copy of the District's Conduct Byllying policy and regulation shall be included in the notifications that are sent to parents/guardians at the beginning of each school year (Education Code §48980).

- 1. be displayed in a prominent location in the main administrative building, the staff lounge, Student Government rooms or other area where notices of <u>D</u>district rules, regulations, procedures and standards of conduct are posted,
- 2. be provided as part of any orientation program conducted for new students at the beginning of each quarter, semester or summer session,
- 3. appear in any school or <u>D</u>district publication that sets forth the school's or <u>D</u>districts comprehensive rules, regulations, procedures and standards of conduct,
- 4. be provided to employees,
- 5. be provided to any student, parent or member of the public who requests said policy.

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Students BP 5131.2 (c)

BULLYING (continued)

TRAINING

The Superintendent or designee shall provide training to teachers and other school staff to raise their awareness about the legal obligation of the Delistrict and its employees to prevent discrimination, harassment, intimidation, and bullying of Delistrict students. Such training shall be designed to provide staff with the skills to:

- 1. Discuss the diversity of the student body and school community, including their varying immigration experiences
- 2. Discuss bullying prevention strategies with students, and teach students to recognize the behavior and characteristics of bullying perpetrators and victims
- 3. Identify the signs of bullying or harassing behavior
- 4. Take immediate corrective action when bullying is observed
- 5. Report incidents to the appropriate authorities, including law enforcement in instances of eriminal behavior. All staff must be trained in bullying prevention and intentions.

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and cafeterias.

INTERVENTIONS

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

The following interventions may be considered. Appropriate interventions will depend on the nature and extent of the bullying.

- Take immediate action when bullying is observed.
- Respond in a timely manner to all reports of bullying.
- Provide protection for students who are bullied.
- Establish support programs and resources for both the target and bully.
- Develop policies that define bullying and provide appropriate responses to the problem.
- Apply school rules, policies, and sanctions fairly and consistently.
- Establish an effective system for reporting bullying, including adults <u>resources</u> who can be relied on to respond responsibly and sensitively.
- Teach parents to understand bullying and the consequences.
- Partner with law enforcement and mental health agencies to identify and address cases of serious bullying.
- Promote the norm for a bully-free school throughout the entire school community.
- Engage students to help promote the norm of a bully-free school.

Students BP 5131.2 (d)

BULLYING (continued)

• California Education Code §48900 (r) allows for the suspension or recommended expulsion of a student who engagesd in an act of bullying.

- A bullying complaint form will be made available at the school's site which can be picked up and dropped off in the main administration office.
- As appropriate, suspend or recommend expulsion of a student who engages in bullying, as provided in California Education Code § 48900(-r).
- Make bullying complaint forms available at school sites and the District office.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

REPORTING AND FILING OF COMPLAINTS

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, a compliance officer, or any other available school employee. Within one business day of receiving such a report, a staff memberthe employee shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a Ddistrict compliance officer, whether or not the alleged victim files a complaint.

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying to the extent doing so is lawful (eg. pornographic materials depicting minors) and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service to bully or harass another student or employees, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

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Students BP 5131.2 (e)

BULLYING (continued)

INVESTIGATION AND RESOLUTION OF COMPLAINTS

The investigation should determine if the complaint is discriminatory or nondiscriminatory bullying. Any complaint of bullying shall be investigated and, iIf determined to be discriminatory, the complaint should be resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3. If determined to be nondiscriminatory bullying the complaining should be resolved through the District's formal complaint procedures specified in AR 1312.1.

If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint

- 1. The principal or designee shall promptly investigate all complaints of bullying and within two working days submit a Bullying Log, available on the District website, to the Executive Director, Safety and Student Services. In conducting the informal site level procedure, the principal generally will speak individually with:
 - a. The reporting student.
 - b. The person accused of the bullying.
 - c. Anyone who witnessed the reported conduct.
 - d. Anyone mentioned as having related information.
- 2. The reporting student shall have an opportunity to describe the incident, present witnesses and other evidence of the bullying, and put his/her report in writing.
- 3. The principal, when necessary to carry out his/her investigation or for other good reasons that apply to the particular situation, may discuss the complaint with the following persons:
 - a. The Superintendent or designee.
 - b. The parent/guardian of the reporting student.
 - c. If the alleged harasser is a student, his/her parent/guardian.
 - A teacher or staff member whose knowledge of the students involved may help in determining who is telling the truthbe helpful.
 - d. Percipient witnesses Evewitnesses.
 - e.a. Law Enforcement.

Students BP 5131.2 (f)

BULLYING (continued)

4. <u>In certain circumstances</u>, Wwhen the reporting student and the alleged bully so agree, the principal or designee may arrange for them to resolve the complaint informally with the help of a counselor, teacher, administrator, or trained mediator. The reporting student shall never be asked to work out the problem directly with the accused person unless such help is provided and both parties agree.

- 5. In reaching a decision about the complaint, the principal or designee may take into account:
 - a. The details and consistency of each person's account

Evidence of how the reporting student reacted to the incident

- b. Evidence of any past instances of bullying by the alleged culpritperpetrator
- c. Evidence of any past reports of bullying that were found to be untrue
- 6. To judge the severity of the bullying, the principal or designee may take into consideration:
 - The nature of the alleged bullying behavior
 - a. How the misconduct affected one or more students' education
 - b. The type, frequency and duration of the misconduct
 - c. The number of persons involved
 - d. The age of the person accused of bullying
 - e. The subject(s) of bullying
 - f. The place and situation wherein which the incident occurred
 - g. Other disciplinary incidents at the school
- 7. The principal or designee shall write a report of his/her findings, decision, and reasons for the decision. Within 10 working days<u>a reasonable time</u>, the principal or designee shall provide <u>the Executive Director</u>, Safety and Student Services, or designee, a written report of the complaint and investigation on the Bullying Report form available on the CUSDistrict website. If the principal or designee verifies that bullying occurred, this report shall describe the action he/she took to end the bullying, address the effects of the bullying on the person(s) bullied, and prevent retaliation or further bullying.
- 8. If an allegation of bullying involves discrimination or harassment based on a protected characteristic, a complaint may be filed under the District's Uniform Complaint Procedure. An unlawful discrimination complaint must be filed not later than six months from the date the alleged discrimination occurs, or six months from the date the complainant first obtains knowledge of the facts of the alleged discrimination.

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Students BP 5131.2 (g)

BULLYING (continued)

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with District policies and regulations.

ENFORCEMENT

The Superintendent or designee shall take appropriate actions to reinforce the District's Conduct Bullying policy. Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with District policies and regulations. As needed, these actions may include any of the following:

- 1. Taking appropriate disciplinary action which may include suspension or expulsion under Education Code §48900 (r). Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal. In addition, the principal or designee may take disciplinary measures against any person who is found to have made a complaint of bullying, which he/she knew, was not true.
- 2. Providing staff in-service training and student instruction or counseling.
- 3. Notifying parents/guardians of the actions taken to the extent permitted by law.
- 4. Notifying Law Enforcement for a criminal investigation.
- 5. In the event of multiple incidents within a two-year period, a record of those incidents will be established in the permanent cumulative file of the student found to have engaged in bullying.

Policy	
adopted:	

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

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CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Date: February 27, 2019

Board Item: Presentation – District Electives Program

HISTORY

Local Control Funding Formula Priority 7 highlights the need for districts to provide a broad course of study for their students. This includes the requirement that programs and services, supporting access to and enrollment in a broad course of study, are developed and provided to students in grades 1–12 that account for the needs of individual students, including unduplicated students (i.e. English learners, low-income students, and foster youth) and students with disabilities. Specifically, for students in grades 1 through 6, a broad course of study includes courses in English, Mathematics, Social Sciences, Science, Visual and Performing Arts, Health, Physical Education, and other studies that may be prescribed by the governing board. For students in grades 7 through 12, a broad course of study includes courses in English, Social Sciences, Foreign Language, Physical Education, Science, Mathematics, Visual and Performing Arts, Applied Arts, and Career Technical Education. Hundreds of elective opportunities are provided to District students to supplement and expand their access to the broad course of study offered in District schools.

BACKGROUND INFORMATION

Current elective opportunities in elementary school provide exposure to a few of the elective areas students will be able to explore in more depth in middle school. Middle school electives provide students with the ability to select various programs, which they would like to learn more about. High school elective courses enable students to specialize in areas they can pursue in college, career, or personal settings.

A review of current elective offerings in all three levels (elementary, middle and high) showed that elementary students are exposed to science, foreign languages, visual and performing arts, technology, and engineering fields to varying degrees. Elective-like programs offered at the elementary level enrich learning beyond what is embedded within the adopted curriculum. Elementary enrichment elective offerings vary from school to school and most are funded from donations. Middle school classes provide more opportunities for District students to pursue areas that interest them. Most of the middle school elective offerings are funded by the District, with some donated funding helping to purchase equipment or materials for the classes.

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The most recent growth in middle school elective programs has been tied to Career Technical Education in the form of labs where students are afforded the chance to explore careers by completing modules in real world industry contexts. There is much greater consistency among middle schools in the offerings that are available to students. Many middle schools offer unique elective opportunities; however, these unique courses are based mostly on teacher or administrator interest and the correlation between what is offered at a middle school and what is offered at the feeder high school. High school programs consistently provide students a diverse variety of common and unique elective courses to take. These elective courses are enhanced through the site's partnership with College Career Advantage.

The following chart summarizes current offerings in District schools:

	E1	M: 441 - C -1 1	III: -1, C -1,1
D 10 0	Elementary School	Middle School	High School
Broad Course of	-Block Music – 4 th &	-VAPA – Band,	All high schools
Study	5 th Grade	Orchestra, Drama	provide a broad
(All school provide	-Student Council	-Language – Spanish,	course of study that
these opportunities	(Leadership) – Upper	Chinese, Dual	includes most middle
for students)	Grades	Immersion	school elective
		-Leadership – Student	offerings providing a
		Government, PAL	chance for students to
		-Exploration - CTE	specialize in areas of
		Investigation, Wheel	their choice
		-Multimedia - Video	
		Production,	
		Journalism, Yearbook	
		-Math Intervention	
		-English Language	
		Development	
G 20 :	7. 7.	1 7 7 7 7	G 11
Common offerings	-Primary Music	-AVID	-Culinary Arts
(These are elective	-Innovation Labs	(Advancement via	-Auto Technology
opportunities	- Science Labs	Individual	-Language
provided at many	-Art programs	Determination)	Immersion
District schools;	-Culinary Arts Labs	-Home Arts	-International
however, they are not	-Robotics	-Dual Immersion	Baccalaureate (IB)
found on all	-Gardening	-TV/Video	-Forensics/Public
campuses)	-Coding	Production	Services
	-Recycling		
	-Saddleback College		
	After-School		
	Experience (mad		
	science, cooking		
	classes, performing		
	arts/drama, and more)		
	-After School		

	Education and Safety Program (Title I)		
Unique/Co- Curricular, Extra- Curricular/Clubs (These opportunities are found at few of our schools and		-Robotics -Plant Science -Forensics -Wood Technology -Civics in Action -Oceanography,	-Language: French, Spanish, Sign language, Japanese -VAPA: Guitar, Drawing, Ceramics, Dance, Theater Arts,
enable the schools to specialize and develop different programs to serve students needs and interests)		-Advanced Computers -Advanced Technology -Global Communication -International Baccalaureate (IB)	Drama, Photography, Choir, Band, Orchestra -STEM: Engineering, Computers, Astronomy, Robotics, Physics -CTE: Video Production, Business,
			Health Care Professions -AVID

CURRENT CONSIDERATIONS

The purpose of this item is to brief Trustees and the community on the District's K-12 Elective offerings and share future work school sites will conduct to strengthen opportunities for students. Staff will provide information on current elective offerings in elementary, middle and high schools, the philosophy for establishing elective programs, and practical issues tied to the selection of elective classes being provided to students. Information will also be shared on specific family offerings, how decisions are made and opportunities for growth.

The type of electives that are offered at each school is determined by the funding available, the interests, abilities, and/or credential of staff, the interests of students, and consideration for what electives are offered at the feeder schools. These factors drive as well as restrain what changes can be made to current elective offerings at each site. Developing a clear vision will enable sites to make strategic decisions moving forward as opportunities present themselves over the next few years. District staff will engage site leaders around the following topics to ensure elective programs represent an intentional effort to ensure that students have access to a broad course of study with meaningful opportunities to specialize in areas of interest:

- Alignment of elective offerings at middle school tied to high school programs
- Develop additional opportunities for elementary students to be exposed to a variety electives areas

• Intentional approach to determining the broad course of study available for all District students.

Information about current electives offerings at sites was shared with principals in February 2019. Principals examined the offerings and began to identify areas where their programs might align with family feeder patterns. Principals were asked to identify ways to strengthen this alignment. Sites will work on implementing proposed ideas this year as opportunities to reallocate teaching sections might be made available with teacher moves or decisions about courses to add or reduce programs are considered.

FINANCIAL IMPLICATIONS

None

STAFF RECOMMENDATION

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

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

Comments							*Saddleback After School Class	*Saddleback After School Class	Any other arts are provided by teachers and/or parents		After school Spanish/ Code Campus during the school day all student 1 hour			Saddleback provides other after School classes and we part. in Battle of Books		* Saddleback afterschool programs		* saddleback programs	*= Saddleback afterschool= Origami, Golf, Spanish, Lego, Nature Explorer, Drama	Saddleback College After School Legos, Coding			*= PTA After School Drama Class. Saddleback College After School = Coding, Origami, Chess, Story Telling, Photography, Drama, Mad Science, Lil Chef, Young Rembrandts, Brain Builders, Tennis, Basketball		= Offered via afterschool classes through Saddleback	* = Offered via afterschool dasses through Saddleback	Saddleback After School Classes	*Saddleback College After School Classes		After school drama class that puts on a play	After school PLAY, robotics-They pay	*Saddleback After School Program	After school programs in computers, dance and robotics	*Student Council works on some video production & news articles,	*Host Saddleback after school programs After school drama
Dance		×	\dashv	_		\dashv	*	*	⋖	1	∢ ø			ωш		*		*	*. Ш	(O)		+	* 00 L		*	*	* ×	Н		⋖	∢ .	*	△	. * 1	_ <
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Law & Public Services Pathway		Н	-	_	\dashv	-			Н	\dashv		_	\vdash			Н	\dashv	\dashv		×	+	+		L	-		_	ert	\dashv	\dashv	\dashv	+	+	\vdash	+
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							*Saddleback After School Class	*Saddleback After School Class	Any other arts are provided by teachers and/or parents		After school Spanish/ Code Campus during the school day all student 1 hour			Saddleback provides other after School classes and we part. in Battle of Books		* Saddleback afterschool programs		* saddleback programs	*= Saddleback afterschool= Origami, Goff, Spanish, Lego, Nature Explorer, Drama	Saddleback College After School Legos, Coding			*= PTA After School Drama Class. Saddleback College After School = Coding, Origami, Chess, Story Telling, Photography, Drama, Mad Science, Lil Chef, Young Rembrandts, Brain Builders, Tennis. Basketball		= Offered via afterschool classes through Saddleback	* = Offered via afterschool classes through Saddleback	Saddleback After School Classes	*Saddleback College After School Classes		After school drama class that puts on a play	After school PLAY, robotics-They pay	*Saddleback After School Program	control of the state of the sta	Arter school programs in computers, dance and robotics *Student Council works on some video production & news articles.	*Host Saddleback after school programs	After school drama
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Board Presentation

6102-8107EXHIBIT #31

Electives: A PK-12 Approach

FEBRUARY 27, 2019

Vision:

An unwavering commitment to

Student success.

Mission:

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



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Framing Our Work

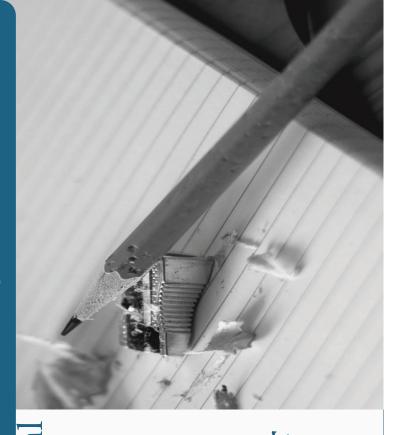
Teaching and Learning WIG:

Engage students in meaningful,

challenging, and innovative educational Experiences to increase post-secondary ptions for <u>ALL STUDENTS</u>.

Instructional Focus:

disciplinary literacy at a DOK level 3 or All CUSD students will demonstrate higher as measured by SBA or local assessment data.



Tierl PROFESSIONAL LEARNING COMMUNITIES **BEHAVIOR** TierII **Positive** Climate School District Dashboard & Assessments TierIII Through Great First Instruction Individualized ACADEMIC Support Standards State 10 of 29MOY Competencies Curriculum Core And OUTOS **EMOTIONAL** SOCIAL 11/2



Content Objectives:

Trustees will understand current elective offerings, philosophy for establishing elective programs, and practical issues tied to the selection of elective classes being brovided to students.

Language Objectives:

Trustees will participate in a powerpoint presentation and discuss the information provided.

Framing Our Work





Philosophy

Elementary EXPOSURE Middle EXPLORATION High SPECIALIZATION

Current Program - Elementary Schools

XCORE (all)

EBlock music - 4th & 5th grade EStudent Council (Leadership) - upper grades

Co-Curricular (some)

Primary music, Innovation Labs, Science Labs, Art programs, Culinary Arts Labs, Experience (Mad Science, cooking classes, performing arts/drama, and more), robotics, gardening, coding, recycling, Saddleback College After-School After School Education and Safety Program (Title I)



Current Program - Middle Schools

<u>EXAII</u> <u>EVAPA - Band, Orchestra, Drama*</u>

ELanguage - Spanish, Chinese, Dual Immersion

Leadership - Student Government, PAL

Exploration - CTE Investigation, Wheel

Multimedia - Video production*, Journalism, Yearbook

Math Intervention*

English Language Development*



Current Program - Middle Schools

EXECOMMON EXECUTE E

IV/Video Producti

Unique

Robotics, Plant Science, Forensics, Wood Technology, Civics in Action Oceanography, Advanced Computers, Advanced Technology, Global Gommunication, International Baccalaureate (IB)

Current Program - High Schools

All high schools provide a broad course of study that includes most middle school elective offerings providing a chance for students to specialize in areas of

Academic Extracurricular Opportunities/Clubs:

Language: French, Spanish, Sign language, Japanese

VAPA: Guitar, Drawing, Ceramics, Dance, Theater Arts, Drama, Photography,

Choir, Band, Orchestra

STEM: Engineering, Computers, Astronomy, Robotics, Physics

CTE: Video Production, Business, Health, Çare Professions



Aliso Niguel Family

Home Arts classes are offered at Don Juan Avila Middle School and Aliso ANHS - Culinary Arts, Auto Technology, Forensics/Public ServicesB. Home Arts classes are offered at Don Juan Avila Middle SchooB. Viejo Middle School

Forensic Science is offered at Don Juan Avila Middle School



Capistrano Valley Family

RCVHS - Engineering, Academy of Technology Math and Science, Language Immersion, International Baccalaureate (IB), Auto Technology ■ Newhart Middle School offers Robotics, Industrial Arts, Wood Technolo

Newhart Middle School offers Robotics, Industrial Arts, Wood Technology, and Language Immersion courses in Mandarin and Spanish

Hankey Middle School offers an International Baccalaureate (IB) program

Marco Forster Middle School offers a Language Immersion program in



Dana Hills Family

ADHHS - South Orange County School of the Arts, Health Medical Occupations,

Culinary Arts, Biotechnology, Forensics/Public Services

→ Niguel Hills and Marco Forster Middle Schools Offer courses in Band, Drar

Niguel Hills and Marco Forster Middle Schools Offer courses in Band, Drama, Orchestra, And Theater Arts

Niguel Hills offers courses in Art, Chorus, and Video Production

Marco Forster offers courses in Stagecraft and Wind Ensemble

Niguel Hills offers Home Arts

Both Niguel Hills and Marco Forster offer Career Technical Investigation courses and the Exploratory Wheel



San Clemente Family

SCHS - Auto Technology, Culinary Arts, Dual Immersion, International Baccalaureate (IB), Information/Communications

Bernice Ayer Middle School offers Language Immersion courses

Bernice Ayer Middle School offers Language Immersion courses in Spanish as well as courses in Video Production and Technology and Presentation

Shorecliffs Middle School offers courses in Career Technical Investigations and the Exploratory Wheel

Vista Del Mar Middle School offers courses in Introduction and Advanced Technology Processing, Career Technical Investigations, the Exploratory Wheel, and Video Production

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San Juan Hills Family

ZSJHHS - Language Immersion, Law/Public Services Pathway, Business/Virtual Enterprise Pathway, STEM Construction Management and Engineering BITA & Business Industry Technical Academy), Technical Theater Pathway

- Marco Forster Middle School provides Language Immersion courses in Spanish
- Marco Forster and Ladera Ranch offer STEM, Band, Orchestra, Choir, and Theater Arts
- Marco Forster offers Industrial Arts and Stagecraft

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Tesoro Family

Advanced Placement (AP) Capstone, Business/Accounting, Chinese,Natural Science\$\frac{\pi}{2}\$ • Las Flores and Ladera Ranch Middle Schools offer a course in Career

Technical Investigations



Alternative Programs

AST Prep Academy - Online Electives open to CUSD high school students■ Astronomy★ • Computer Applications

Hospitality & Tourism

Fashion

Foods

Forensic Science

Philosophy

Social Media Sociology



Alternative Programs

Edunipero Serra High School

Gulinary Arts

Graphic Design (coming

Graphic Design (coming spring 2019)

Crime Scene Investigation

Careers in Technology

Saddleback Counseling 100

How decisions are made

1. Teacher credentialing and expertise

2. Student interest

a. Teacher advertisement

3. Available sections

a. Student schedules

i. Impacted and conflictsii. Placement determined by need

iii. Availability

iv. Prerequisites



Areas for growth

Strategic alignment with elective offerings at middle school tied to high school programs

EXHIBIT #31

- Additional opportunities for elementary students to experience different electives ⟨i
- Intentional approach to determining the broad course of study available for all District students. က်



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

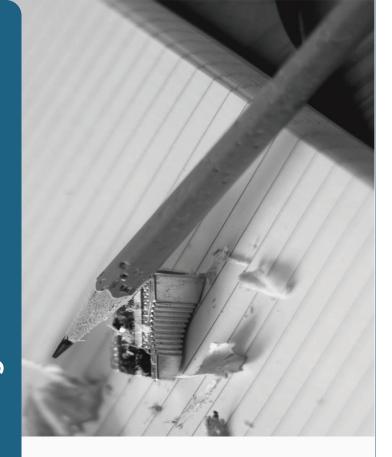
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Language Objectives:

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Objective Review



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Questions?



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EXHIBIT #31

