

San Pasqual Union School District

The Little School in the Valley

15305 Rockwood Road, Escondido, CA 92027-6700
Phone 760-745-4931 Fax 760-745-2473 E-Mail spusd@sanpasqualunion.net
Website: www.sanpasqualunion.com

BOARD OF EDUCATION REGULAR MEETING

Tuesday, August 09, 2016 at San Pasqual Union School
5:30 p.m. Regular Session

I. CALL TO ORDER

Blaise Jackson, President _____
Scott Heidemann, Clerk _____
Angie Baker, Member _____

David Hersey, Member _____
Tim Spivey, Member _____
Shannon Hargrave, Supt /Secretary _____
Cece Bostrom, Recording Secretary _____

II. OPEN SESSION

- A. Welcome to guest and pledge of allegiance.
- B. HEARING OF THE PUBLIC: Persons wishing to speak to an item on the agenda or another topic that lies within the Board's jurisdiction.
- C. APPROVAL OF AGENDA AND MINUTES: Current agenda and minutes of the 06/16/16 regular meeting. Any changes for either the full agenda or the consent calendar must be made at this time.

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

- D. SUPERINTENDENT REPORT
- E. FACILITY REPORT

III. ACTION/DISCUSSION

- F. ADOPTION OF K-5 MATH ENGAGE NY

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

- G. ADOPTION OF FAMILY LIFE EDUCATION CURRICULUM

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

- H. CONTRACT WITH ARCHITECT FIRM

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

- I. BOARD POLICY BP6161.11 INSTRUCTION: Selection of instructional materials that are used to supplement the basic textbooks and other instructional materials adopted by the Governing Board for use in K-8 pursuant to Education Code 60200.

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

IV. CONSENT AGENDA

- J. FINANCIAL REPORTS: Collection advice, revolving cash, purchase orders, donations, credit card expenditures, commercial warrants (for June and July), Uniform Complaint Quarterly (Williams), and the quarterly report ending June 30, 2016.

- K. AUTHORIZATION: Disposal of outdated equipment and curriculum.

- L. CONTRACTS:

1. Agreement for Special Services between San Pasqual Union and the Law Firm of Atkinson, Andelson, Loya, Ruud & Romo.
2. Agreement to participate in the 2016-2017 Outdoor Education and Science Field Trip Program between San Pasqual Union and the San Diego County Office of Education.
3. Speech Therapist, Aimee Kalchik

- M. PERSONNEL:

1. Hire of Preschool Teacher, M'Linda Rosol

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

V. BOARD COMMENTS AND DATES

- N. Comments by Trustees

VI. CLOSED SESSION

- O. Personnel –appointments, transfers, resignations and/ or reassignments. (GC§54957, 54954, 54957.6).

- P. Personnel matters – Superintendent Evaluation (GC Section 54957)

Adjourn into Open Session

- Q. Report of action(s) taken in Closed Session.

Action _____
Motion By _____ *Seconded by* _____ *Vote* _____

ADJOURNMENT

Separate attachments available by request at the District office. San Pasqual Union provides appropriate disability accommodations. Any person who requires disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing.

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BOARD OF EDUCATION MINUTES

Thursday, June 16, 2016 at San Pasqual Union School

Regular Session

- Regular Meeting called to order at 5:30 p.m. All members present Superintendent Hargrave and recording secretary, Cece Bostrom also present.
- Public was welcomed and the flag salute was recited.
- No one from the public addressed the Board during the regular public hearing.
- Member Hersey moved to approve the minutes of 6/14/16 and agenda as presented. Member Baker seconded the motion. Motion passed 5/0.
Aye: Jackson, Hersey, Heidemann, Spivey, Baker Absent: 0 No: 0

Action/Discussion

- Member Hersey moved to approve the 2016-2017 Local Control Accountability Plan (LCAP) as presented. Member Spivey seconded the motion. Motion passed 5/0.
Aye: Jackson, Hersey, Heidemann, Spivey, Baker Absent: 0 No: 0
- Member Spivey moved to approve the 2016-2017 Budget as presented. Member Baker seconded the motion. Motion passed 5/0.
Aye: Jackson, Hersey, Heidemann, Spivey, Baker Absent: 0 No: 0
- Member Hersey moved to approve the Consolidation Application as presented. Member Heidemann seconded the motion. Motion passed 5/0.
Aye: Jackson, Hersey, Heidemann, Spivey, Baker Absent: 0 No: 0
- Member Hersey approved request to allow Concordia Homes to hire an architect on behalf of the district to be paid for by Concordia to look at options for safer pickup drop-off of students and needed upgrades and or additions to the school. Member Heidemann seconded the motion. Motion passed 5/0.
Aye: Jackson, Hersey, Heidemann, Spivey, Baker Absent: 0 No: 0
- After review of superintendent contract and evaluation in last meetings closed sessions Board was asked if they had any changes to the contract as it stands. Board asked to extend contract to fiscal year June 30, 2018. Board also moved to increase superintendent salary to \$151,000 a 4.3% increase with an additional rollover year. Member Jackson moved to approve. Member Heideman seconded the motion. Motion passed 5/0.
Aye: Jackson, Hersey, Heidemann, Spivey, Baker Absent: 0 No: 0

Comments by Trustees:

- **Member Spivey:** Impressed with work ethic and excellent detail by the superintendent. Thank you for the job you have done to make this school what it is.
- **Member Heidemann:** This was a great year, good things going on and moving forward. Staff presentations were really good giving feelings of positive energy.
- **Member Hersey:** Echoed everyone comments. Impressive on how superintendent has juggled the superintendent and principal piece. Was very pleased with number of events happening and community participation.
- **Member Baker:** Pleased with the effort and accomplishments in the last three years. She appreciates the STEAM program being extended to the lower grades.
- **Member Jackson:** Came to community in 1997, serving school in various positions since 1998. He has had the opportunity to see a lot of leaders and by far he believes Shannon Hargrave is the best. He thanked the three Board members whose term are up in November and encourages them to run for re-election.

Regular Meeting was moved to adjourn at 6:00 p.m.

Shannon Hargrave, Secretary
SH:cb



Lord Architecture Inc.

11650 Iberia Place, Suite 210, San Diego, CA 92128-2455
858-485-6980 858-485-1510 fax

July 19, 2016 (Revised)

Mr. Jeb Hall and Mr. Don Underwood
Concordia Homes
380 Stevens Avenue, Suite 307
Solana Beach, CA 92075

Re: Master-Planning for San Pasqual Union Elementary School

Dear Jeb,

Thank you for giving Lord Architecture the opportunity to submit a proposal to help you Master Plan and update the existing San Pasqual Union Elementary School in the San Pasqual Elementary School District. Below is a description of the project as we understand the requirements.

PROJECT DESCRIPTION

This project includes phases over the course of several years that require assisting the District, as well as Concordia Homes, in developing a solution to existing traffic conditions as well as impacts due to an anticipated increase in student population due to the construction of new homes within the District. Below are the phases as discussed with your team:

Phase 1: Master-planning the site with District staff and the community to propose solutions to existing traffic conflicts. This will involve creating solutions to student drop-off and pick-up problems that impact traffic on Rockwood Road and the safety of attending students, pedestrians and vehicles along the public roadway. This review will also include studying the location of the Administration Offices.

Phase 2: Master-planning the site to expand school facilities to separate grades K-5 and 6-8 into distinct mini-campus with play areas within the overall general campus.

Phase 3: Master-planning the site for expansion of the student population due to the construction of over 300 new homes within the District boundaries.

ARCHITECTURAL SERVICES

The services we will provide for you are considered Pre-Concept Planning services and are above and beyond standard Architectural Basic Services. The following list is a breakdown and description of the tasks that we will perform and the compensation we are proposing.

Phase 1. Site Master Planning: Lord Architecture will attend up to 4 design/presentation meetings with District personnel and local community members to identify the project program requirements and solutions to challenges that exist due to student Drop-off and Pick-up. In addition, Lord Architecture will meet and coordinate with Concordia's Traffic Engineer, LLG. This phase will produce a design document that will identify renovation requirements and recommendations for changes to the school. One (1) colored site plan will be submitted for community approval which will be used on negotiating how to proceed forward. We assume that the existing digital (.dwg) files for the site and the buildings will be available from HMC Architects.

Compensation will be invoiced on an Hourly basis, Not to Exceed the hours listed below without prior approval of Concordia Homes.

Compensation for Planning Phase 1:

**Architectural: Principal Time = 40 Hours
Drafting Time = 10 Hours**

Phase 2. Master-Planning for K-5 and 6-8 separation: Lord Architecture will work with District personnel and the School Board to re-configure the classrooms and playgrounds to create separate campuses within the main campus for K-5 and 6-8 grade levels. This will involve reviewing all the support services for each area, including athletics, Food Service, Science, Art, Music, etc.

Services to be approved at a later date.

Phase 3. Master-Planning for Additional Expansion: Lord Architecture will assist the District with identifying student and staff needs based on current educational programs and then identifying how and where these needs can be met. This phase will include Concept site planning as well as preliminary building designs for a final solution of the District's expansion needs.

Services to be approved at a later date.

All Fees will be billed hourly based on the Rate Schedule below.

ADDITIONAL SERVICES

During the course of performing our services listed, we can provide additional services that are beyond the scope of work covered identified. These additional services will only be performed when authorized by the Owner. The following is a list of potential additional services that you may wish us to perform at your option.

1. 3-D digital models in "Sketch-up" format are an additional service.
2. At the option of the Owner, study models or renderings shall be made by the Architect as an additional service.
3. Revise previously approved drawings or documents if the Owner requests a change in scope to the project.
4. Attending meetings beyond those listed above, when requested by the Owner, shall be performed as an additional service.
5. At the option of the Owner, the Architect shall hire consultants or engineers to provide extra services beyond those covered as part of the services listed above. Such consultants and engineers shall include, but are not limited to, environmental consultants, hazardous materials abatement consultants, civil engineers, landscape architects, acoustical engineers, communications consultants, kitchen designers, professional illustrators and professional model builders. The services of such consultants and engineers shall be furnished as an additional service.
6. If the Owner hires any consultants or engineers or requests the Architect to hire such consultants or engineers, any work the Architect performs to coordinate or support their efforts shall be performed as an additional service.

7. Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice shall be performed as an additional service.

PROPOSED COMPENSATION

Compensation for Hourly Services

Additional services as listed in this proposal shall only be performed if authorized by the Owner. Fees for the additional service work shall be determined by negotiated lump sums or by the actual hours worked and the hourly rates of the professionals involved. Hourly rates for additional service work performed by the staff of Lord Architecture Inc. during the 2016 calendar year are as follows:

Principal Architect.....	\$170.00/hour	40 = 6,800
Associate Architect.....	\$130.00/hour	
Job Captain.....	\$105.00/hour	
Draftsperson.....	\$85.00/hour	10 = 850
Clerical.....	\$68.00/hour	

Additional services that Lord Architecture's sub-consultants perform and additional services that any special consultant hired by Lord Architecture performs shall be invoiced for by Lord Architecture as indicated below:

Consultant Services..... Cost plus 5%

REIMBURSABLE EXPENSES

All plans will be provided as a reimbursable expense. We shall treat the costs for travel outside San Diego County, all reproduction and deliveries/postage as reimbursable expenses. We estimate the cost of reimbursables for this project to be about \$1,500.00.

Compensation for Reimbursable Expenses

Photographs, Printing, Reproduction, Government Documents, Special Postage and Delivery Fees, Long Distance Communications & Parking Fees..... Cost plus 10%

Travel Mileage..... part of base contract

We hope that this proposal is in line with your expectations. If you have any questions or require clarifications, please do not hesitate to call me.

Sincerely,

Katherine Lord
Principal, AIA, LEED AP

Cc: B. Lord, J. Dyke, File

**INDEPENDENT PROFESSIONAL CONSULTANT
SERVICE CONTRACT**

BETWEEN

SAFARI HIGHLANDS RANCH, LLC

and

LORD ARCHITECTURE, INC

SERVICE CONTRACT

THIS SERVICE CONTRACT ("Agreement") is entered into on July 19, 2016, by and between Safari Highland Ranch LLC, ("Owner") and Lord Architecture, Inc, ("Professional Consultant"). The purpose of this Agreement is to state the terms and conditions, which Professional Consultant will provide the services described in the Addendum attached as Exhibit "A". The services will be provided on the property located at APN 240-270-33, 242-010-36,37 AND 38, 242-010-02, 241-060-03 in the County of San Diego. Collectively, Owner and Professional Consultant may be referred to as the Parties.

In consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Independent Professional Consultant. Professional Consultant is acting as an independent Professional Consultant (under the criteria established by the State of California Employment Development Department) and not as an officer, agent, or employee of the Owner. Professional Consultant will have control over the manner and method of furnishing the services contracted for by this Agreement. Services to be provided by Professional Consultant at the Property are described in Exhibit "A".

2. Representations and Warranties of Professional Consultant. Professional Consultant hereby represents and warrants the following:

a. Professional Consultant and its employees have the appropriate license for the contracted services;

b. The standard of care is that which would be provided by other Consultant and architects, practicing in this area and at this time on this kind of project.

3. Materials and Parts. Professional Consultant shall provide all equipment, materials and parts needed by Professional Consultant to perform its obligations under this Agreement at no additional cost to Owners, except as agreed to in writing. In addition, Owner has directly engaged the services of other consultants to provide design, engineering, calculations, programming, and other information to the Consultant.

4. Insurance. Professional Consultant shall have valid commercial general liability coverage with coverage's as specified in Exhibit "B", written on a per occurrence basis and workers compensation insurance for all employees.

Professional Consultant shall provide Owner with a certificate of insurance evidencing the insurance policies required in this paragraph. Such certificates of insurance shall name Owner as additional insured with an endorsement which provides Owner with thirty (30) days written notice, via certified mail, of any cancellation or non-renewal of any of the policies.

Professional Consultant shall require all policies of insurance that are in any way related to the contract scope of work, which are secured and maintained by Professional Consultant and all tiers of Subconsultants, to include clauses providing that each underwriter shall waive all of its rights of recovery, under subrogation or otherwise against the Owner.

The insurance policies required in this paragraph shall be deemed primary to any other insurance policies of Owner.

5. Insurance Carrier. Owner reserves the right at all times during the term of this Agreement to review Professional Consultant's insurance coverage and carrier. Professional Consultant must provide Owners a certificate of insurance which says:

"It is hereby understood and agreed that Safari Highlands Ranch LLC, are named as additional insured with respect to ongoing work performed by or on behalf of Lord Architecture, Inc. Acknowledgement by the insurance carrier named herein will constitute the insurance carrier's agreement to add the certificate holder as additional insured under the insurance policy named herein."

6. Indemnification. Professional Consultant shall indemnify and hold harmless Owner and its respective officers, directors, partners, employees, agents, servants, successors and assigns, from liability, cost, expense, demands, suits, actions, reasonable attorney's fees and disbursements, causes of actions or claims of any nature for injuries (including death) or damages to any person or property arising out of or resulting from the errors, negligent act and omissions of Consultant in performance of the services provided by Professional Consultant to the Exhibit "B" Policy limits.

Nothing contained in this section of this agreement shall be deemed to obligate the Professional Consultant to indemnify the Owners or its officers, agents, servants, or employees, and affiliates, parents, and subsidiaries, against liability for damages or any other loss, damage, or expense sustained, suffered or incurred on account of death or bodily injury to persons or injury to property caused by the sole negligence or willful misconduct of the Owners or any of its subsidiaries.

7. Compensation. Owners shall pay Professional Consultant for the services performed by Professional Consultant described in Exhibit "A" attached hereto and payments will coincide with the fees associated with said services and reflected in Exhibit "A". The amount of compensation may only be amended by written agreement of the parties and signed acknowledgement of a representative of Owner.

Additional services may from time to time be requested by the Owner, all requests must be in writing. All services, whether specified in the Agreement or Proposal for Professional Services, or additional services that are not presently described, shall be accommodated and provided at the standard hourly rate summarized in the Exhibit "C" Fee Schedule, unless a fixed fee is provided for a specific scope of services.

Payment will be within 30 days of billing. If there is a disputed matter, the Owner may withhold payment for that portion of the billing, with notice of the amount withheld and a written summary of the disputed matter.

8. Termination. This Agreement may be terminated by either party, for cause or convenience, seven days after written notice to the other party. In the event of termination by the Owner, Professional Consultant shall be paid for services performed. Where the agreement specifies a lump sum fee for services compensation shall be based on a percentage of completion.

In the event of termination by the Professional Consultant and when the Professional Consultant is not in Default, where the agreement specifies a lump sum fee, Professional Consultant shall be compensated for the work completed based on a percentage of completion. The Owner reserves the right to deduct from this percentage the costs incurred by the Owner to complete the work.

9. Notice. All notices required under this Agreement are to be delivered to the respective party by certified mail or facsimile with a copy of the notice also mailed to:

OWNER:

SAFARI HIGHLANDS RANCH, LLC

c/o Jeb B. Hall Esq.

380 Stevens Avenue Suite 307

Solana Beach, CA 92075

(858) 875-7373 x 103

Fax (858) 875-7374

By: Concordia Communities, LLC

Its Manager

By: 

Name: JEB HALL

PROFESSIONAL CONSULTANT:

LORD ARCHITECTURE, INC

Katherine Lord, Principal

Lord Architecture, Inc

11650 Iberia Place, Ste. 210

San Diego, CA 92128-2455

(858) 485-6980

Fax (858) 485-1510

By: _____

Name: _____

10. Default. In the event either party shall default in the performance of its duties and obligations hereunder, the noticing party shall give the other party, notice of such default and the other party shall thereafter have a period of five (5) days to cure such default. Such time may be extended for a period of time to allow a cure provided that other party is diligently pursuing such cure. Upon that other party's failure to affect a cure to said default, the noticing party may thereafter terminate this Agreement and seek any and all damages, if any, sustained by that noticing party as a result of the other party's default.

11. Assignment. This Agreement is not assignable by either party.

12. Attorneys' Fees and Costs. If any action is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursements in addition to any other relief to which that party may be entitled.

13. Governing Law, Entirety of Agreement, and Partial Invalidity. This agreement was executed in the County of San Diego and the parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated exclusively in the State and Federal courts located in the County of San Diego, State of California. Each party hereby waives any right it may have to assert the doctrine of forum non convenience or similar doctrine or to object to venue with respect to any proceeding brought in accordance with the paragraph, and stipulates that the State and Federal courts located in the County of San Diego, State of California shall have in personal jurisdiction and venue over each of them for the purpose of litigating any dispute, controversy, or proceeding arising out of related to this Agreement. This Agreement cannot be changed or modified by oral statements of either party.

14. Conflict. In the event of any conflict between the terms and conditions above any provisions that may be a part of the attached Exhibits below, the terms and conditions above shall control.

EXHIBIT "A"

Attached

San Pasqual Union School District

Board Policy

Supplementary Instructional Materials

BP 6161.11

Instruction

The Governing Board encourages the use of supplementary instructional materials to enrich the curriculum and enhance student learning. Such materials shall be aligned with district goals, curriculum objectives, and academic standards and shall supplement and not supplant the use of Board-adopted basic instructional materials that serve as the primary learning resources.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 6011 - Academic Standards)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

(cf. 6163.1 - Library Media Centers)

Supplementary instructional materials include, but are not limited to, instructional materials that are designed to serve one or more of the following purposes: (Education Code 60010)

1. To provide more complete coverage of one or more subjects included in a given course
2. To meet the various learning ability levels of students in a given age group or grade level
3. To meet the diverse educational needs of students with a language disability in a given age group or grade level
4. To meet the diverse educational needs of students reflective of a condition of cultural pluralism
5. To use current, relevant technology that further engages interactive learning in the classroom and beyond

(cf. 6142.91 - English/Language Arts Instruction)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6142.93 - Science Instruction)

(cf. 6142.94 - History-Social Science Instruction)

Supplementary instructional materials may be selected by the Superintendent or designee, school administrators, or teachers, as applicable, and obtained through donations to the district and/or available funding sources designated for these purposes.

(cf. 6141.2 - Recognition of Religious Beliefs and Customs)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)
(cf. 6144 - Controversial Issues)

Legal Reference:

EDUCATION CODE

233.5 Duty regarding instruction in morals, manners, and citizenship
18111 Exclusion of books by governing board
51510 Prohibited study or supplemental materials
51511 Religious matters properly included
51933 Sex education materials
60010 Definitions
60050 Social content review of instructional materials
60060-60062 Requirements of publishers
60200.7 Suspension of state instructional materials adoptions
60226 Learner verification of instructional materials
60400 Adoption of high school instructional materials
60605.8 Common Core Standards
60605.86-60605.88 Supplemental instructional materials aligned with Common Core Standards
60811.3 English language development standards

COURT DECISIONS

McCarthy v. Fletcher, (1989) 207 Cal. App. 3d 130
Fowler v. Board of Education of Lincoln County, (1978) 819 F.2d 657

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Standards for Evaluating Instructional Materials for Social Content, 2000

WEB SITES

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

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

(12/90 10/95) 11/12

**SAN PASQUAL UNION SCHOOL DISTRICT
COLLECTION ADVICE
FOR THE MONTH OF JUNE 2016**

INCOME:

Sage Garden-Flower Power	\$164.50
Be Wise Garden Donation	\$20.00
Red Barn Art-Tiles	\$714.52
Red Barn Art-Dinner Theatre	\$373.39
VAPA-Dinner Theatre	\$1,461.64
PTA	\$22,500.00
Facility Rental Fee-Apple Tours	\$30.00
Basketball Camp	\$5,500.00
Total	\$30,764.05

REIMBURSEMENT:

Lunch	\$5,569.41
Snacks	\$351.00
Preschool Lunches	\$35.75
School Nutrition-Federal/April '16	\$7,674.67
School Nutrition-State/April '16	\$544.58
School Nutrition-Federal/May '16	\$7,311.19
School Nutrition-State/ May '16	\$514.61
Field Trip-6th Grade Camp	\$5,280.00
Field Trip-7th Grade	\$2,850.00
Field Trip-8th Grade	\$4,087.00
Field Trip-Spanish Class	\$325.00
VAPA-Disneyland	\$61.00
VAPA-Lost Cumberbund	\$15.00
PE Shirts	\$80.00
PTA-Food	\$268.10
Health Premiums-Bostrom	\$560.75
Postage	\$3.00
Vending Machine	\$153.00
Be Wise Ranch Reimbursement	\$140.00
Lost Library Book	\$25.78
Preschool Tuition	\$15.00
Preschool Registration	\$1,650.00
Kids Club Tuition	\$3,150.00
Kids Club Registration	\$830.00
Total	\$41,494.84

GRAND TOTAL

\$72,258.89

PURCHASE ORDER REPORT
JUNE 2016

PO No.	Date	Supplier	Description	Fund	Amount
000000433	6/24/2016	EDUCATIONAL TESTING SERVICE	PRE-ID/ADDRESS LABELS	0100	88.20

COMMERCIAL WARRANT REPORT
JUNE 2016

Supplier ID	Supplier	Payment Date	Amount	Description
0000000166	BE WISE RANCH, INC	6/3/2016	3,500.00	COMMUNITY FARM PRODUCE
W00200	WAXIE SANITARY SUPPLY	6/3/2016	1,175.99	CUSTODIAL SUPPLIES
W00270	WELLS FARGO BD OPERATIONS	6/6/2016	243.07	HARGRAVE CREDIT CARD PAYMENT
W00271	WELLS FARGO BD OPERATIONS	6/6/2016	356.95	SIFUENTES CREDIT CARD PAYMENT
0000000102	SOLIANT HEALTH, INC.	6/9/2016	687.50	OCCUPATIONAL THERAPIST
0000000137	JULIE CARROLL	6/9/2016	60.17	REIMB MILEAGE
0000000166	BE WISE RANCH, INC	6/9/2016	120.00	COMMUNITY PRODUCE
0000000168	MICHAEL CREWS	6/9/2016	320.00	REIMB 6TH GRADE CAMP
0000000169	UNIV AUX RESEARCH CORP	6/9/2016	2,700.00	PROFESSIONAL DEV WORKSHOPS
0000000170	MUFG UNION BANK N.A.	6/9/2016	6,250.00	ENERGY SURVEY REPORT
A00001	A&R FOODS DISTRIBUTORS	6/9/2016	255.10	CAFETERIA FOOD
A00133	ACCURATE LABEL DESIGNS	6/9/2016	219.95	TESTING LABELS
C00091	CA DEPARTMENT OF EDUCATION	6/9/2016	39.00	COMMODITY DELIVERY FEE
C00110	CA SCHOOL BOARD ASSOCIATION	6/9/2016	3,010.00	POLICY WORKSHOP
C00370	CHEVRON USA INC.	6/9/2016	258.47	SPECIAL ED FUEL
C00438	CITY OF ESCONDIDO	6/9/2016	10,552.88	ANNUAL SEWER FEES
D00093	DAVIDS, SUE	6/9/2016	44.92	REIMB SUPPLIES
G00200	GLASER & BAILEY AWARDS, INC	6/9/2016	235.50	GRADUATION/ AWARDS
H00900	HYDRO SCAPE PRODUCTS, INC.	6/9/2016	96.27	GARDEN SUPPLIES
L00150	LAWNMOWERS PLUS INC.	6/9/2016	176.17	CUSTODIAL SUPPLIES
O00101	OFFICE DEPOT, INC.	6/9/2016	264.21	SUPPLIES
P00025	P&R PAPER SUPPLY COMPANY	6/9/2016	231.77	CAFETERIA SUPPLIES
P00195	PAPERDIRECT	6/9/2016	138.49	GRADUATION SUPPLIES
S00174	SAN DIEGO STAGE & LIGHTING	6/9/2016	443.76	VAPA SUPPLIES/EQUIPMENT
S00912	SOUTHWEST SCHOOL SUPPLY	6/9/2016	328.86	SUPPLIES
S00950	SPEECH SERVICES, INC	6/9/2016	4,991.25	SPEECH CONSULTANT/MAY
S01161	SUNRISE PRODUCE	6/9/2016	1,006.38	CAFETERIA PRODUCE
U00401	US FOODS	6/9/2016	2,349.10	CAFETERIA FOOD
W00200	WAXIE SANITARY SUPPLY	6/9/2016	120.33	CUSTODIAL SUPPLIES
W00272	WELLS FARGO	6/9/2016	556.99	BOSTROM CREDIT CARD PAYMENT
W00275	WELLS FARGO	6/9/2016	872.87	BROWN CREDIT CARD PAYMENT
0000000067	REPUBLIC SERVICES	6/10/2016	1,042.82	TRASH & RECYCLING SERVICE
0000000146	VEBA	6/10/2016	1,168.00	JUNE RETIREE BENEFITS
K00340	KNOTT'S BERRY FARM	6/10/2016	2,325.00	8TH GRADE FIELD TRIP
P00995	PZA GUY, INC.	6/10/2016	1,181.00	CAFETERIA FOOD - PIZZA
0000000141	NICOLE DEVINE	6/13/2016	522.29	REIMB SPECIAL ED MILEAGE
S00950	SPEECH SERVICES, INC	6/13/2016	1,540.00	SPEECH CONSULTANT/JUNE
A00475	AR VERTABRATE PEST CONTROL	6/14/2016	625.00	GOPHER CONTROL
0000000012	SAN DIEGO UNION TRIBUNE, LLC	6/15/2016	100.09	PUBLIC HEARING NOTICE
0000000086	S.D COUNTY OFFICE OF EDUCATION	6/15/2016	115.50	RETIREE DENTAL AND VISION
0000000095	ERRIN ARNOLD	6/15/2016	137.28	REIMB VAPA SUPPLIES
0000000099	ERIN O'CARROLL	6/15/2016	146.52	REIMB SUPPLIES
B00229	CECILIA BOSTROM	6/15/2016	271.61	REIMB MILEAGE AND SUPPLIES
0000000053	PCH EQUIPMENT SOLUTIONS	6/16/2016	58.99	VACUUM REPAIR AND MAINTENANCE
0000000094	READY LINE FLEET SERVICE INC	6/16/2016	37.07	BUS SUPPLIES
0000000102	SOLIANT HEALTH, INC.	6/16/2016	1,567.50	OCCUPATIONAL THERAPIST
0000000126	HAIDER PEDIATRIC PHYSICAL THERAPY	6/16/2016	360.00	OT SERVICES
0000000165	NORTH COAST CONSORTIUM FOR SPECIAL I	6/16/2016	1,114.84	MOU SERVICES
0000000167	SITEONE LANDSCAPE SUPPLY	6/16/2016	297.50	CUSTODIAL SUPPLIES
A00003	A + EDUCATIONAL CENTERS	6/16/2016	1,020.00	SES SERVICES
A00625	ATLAS ELEVATOR COMPANY	6/16/2016	170.46	WHEELCHAIR LIFT SERVICE

COMMERCIAL WARRANT REPORT

JUNE 2016

B00120	BCM MECHANICAL SERVICE	6/16/2016	1,008.57	PRE-SCHOOL A/C REPAIR
D00120	DIAMOND ENVIRONMENTAL SERVICES	6/16/2016	118.96	PORTABLE TOILET SERVICE
G00245	GOLDEN STATE TIRE	6/16/2016	18.78	TIRE REPAIR SERVICE
H00500	HOLLANDIA DAIRY	6/16/2016	2,258.02	MILK, JUICE, DAIRY PRODUCTS
H00530	HOME DEPOT	6/16/2016	877.48	CUSTODIAL SUPPLIES
L00585	LOZANO SMITH, LLP	6/16/2016	230.50	ATTORNEY SERVICES
M00382	MITEL LEASING	6/16/2016	481.69	PHONE LEASE PAYMENT
O00101	OFFICE DEPOT, INC.	6/16/2016	349.54	SUPPLIES
P00213	PARKHOUSE TIRE, INC	6/16/2016	868.82	BUS TIRES
P00309	PCM-G	6/16/2016	166.34	SUBSCRIPTION RENEWAL
R00100	RADY CHILDREN'S HOSPITAL-	6/16/2016	616.50	NURSE CONSULTING/SUPERVISOR
R00190	KIM READ-SMITH	6/16/2016	121.91	REIMB VAPA SUPPLIES
R00250	RENAISSANCE LEARNING, INC.	6/16/2016	3.20	SUBSCRIPTION ADD ON
S00140	SAN DIEGO GAS & ELECTRIC	6/16/2016	17,044.95	GAS & ELECTRIC SERVICE
S00798	SMART & FINAL	6/16/2016	323.20	PRESCHOOL SNACKS
V00218	VISTA HILL-COMMUNITY SERVICE	6/16/2016	5,013.00	COUNSELING SERVICE
W00200	WAXIE SANITARY SUPPLY	6/16/2016	254.45	CUSTODIAL SUPPLIES
0000000094	READY LINE FLEET SERVICE INC	6/17/2016	381.00	BUS INSPECTION
0000000171	JENNIFER LYNCH	6/17/2016	293.88	REIMB STEAM SUPPLIES
B00381	RHONDA BROWN	6/17/2016	518.08	REIMB MILEAGE
B00470	BURROUGHS, MARK	6/17/2016	203.58	REIMB MILEAGE
R00300	REVOLVING CASH FUND	6/20/2016	618.93	REIMB REVOLVING CASH
C00260	CANON SOLUTIONS AMERICA, INC.	6/21/2016	961.21	LEASE PAYMENT FOR COPIERS
P00309	PCM-G	6/21/2016	419.88	ACAD 12 MONTH SUBSCRIPTION
W00200	WAXIE SANITARY SUPPLY	6/21/2016	158.21	CUSTODIAL SUPPLIES
0000000166	BE WISE RANCH, INC	6/22/2016	60.00	GARDEN FUNDRAISER
0000000172	WEST ED	6/22/2016	284.50	HEALTHY KID SURVEY
C00260	CANON SOLUTIONS AMERICA, INC.	6/22/2016	754.76	SERVICE CONTRACT FOR COPIERS
C00438	CITY OF ESCONDIDO	6/23/2016	1,313.38	WATER PAYMENT
P00490	PITNEY BOWES CREDIT CORP.	6/23/2016	356.40	POSTAGE EQUIPMENT RENTAL
S01081	STATE OF CALIFORNIA	6/23/2016	862.00	USE TAX
0000000033	CURRIE WEBSTER	6/27/2016	1,487.09	BASKETBALL CAMP REIMB.
0000000127	AURELIO AGUILAR	6/27/2016	240.00	CUSTODIAL SERVICES
A00600	AT&T	6/27/2016	285.85	TELEPHONE/LONG DISTANCE SERVICE
H00330	HERRERA ENGINEERING	6/27/2016	1,000.00	INDUSTRIAL STORM WATER PERMIT
O00101	OFFICE DEPOT, INC.	6/27/2016	160.56	SUPPLIES
E00190	ENGLISH, CHRISTINE	6/28/2016	324.00	REIMB SUPPLIES/CONFERENCE
P00213	PARKHOUSE TIRE, INC	6/28/2016	332.50	BUS REPAIR
W00275	WELLS FARGO	6/28/2016	2,241.91	CREDIT CARD PAYMENT-BROWN
W00270	WELLS FARGO BD OPERATIONS	6/30/2016	364.72	CREDIT CARD PAYMENT HARGRAVE
W00271	WELLS FARGO BD OPERATIONS	6/30/2016	55.07	CREDIT CARD OAYMENT SIFUENTES
W00272	WELLS FARGO	6/30/2016	290.02	CREDIT CARD PAYMENT BOSTROM

**SAN PASQUAL UNION SCHOOL DISTRICT
DONATIONS
FOR THE MONTH OF JUNE 2016**

<u>Organization/General Public</u>	<u>Donation</u>	<u>Purpose</u>	
Be Wise Ranch	\$20.00	Sage Garden	
Flower Power	\$164.50	Sage Garden	
PTA	\$22,500.00	PE Equipment	\$1,912.00
		Sound System	\$12,000.00
		Field Trips for 2016-17	\$3,000.00
		VAPA for 2016-17	\$1,000.00
		Birthday Wishes	\$1,144.00
		Spirit Wear	\$3,444.00



Prepared For	SAN PASQUAL UNION SCHOOL SHANNON L HARGRAVE
Account Number	
Statement Closing Date	05/24/16
Days in Billing Cycle	29
Next Statement Date	06/23/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$15,750
Available Credit	\$15,506

Payment Information

New Balance	\$243.07
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$251.66
Credits	-	\$0.00
Payments	-	\$251.66
Purchases & Other Charges	+	\$243.07
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$243.07

Rate Information

Your rate may vary according to the terms of your agreement.



TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.000%	.02739%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/26	04/26	2443106G8660MPRP00	ON THE BORDER ESCONDIDO CA		87.45
04/28	04/28	2469216G700WDD50W	Amazon.com AMZN.COM/BILL WA		56.99
05/13	05/13	2426979GP2Y4GA9DS	CENTRE CITY CAFE ESCONDIDO CA		98.63
05/13	05/13	7485620GR0A9D988Z	Branch Payment - Check	251.66	

See reverse side for important information.



Prepared For	SAN PASQUAL UNION SCHOOL RAYMUNDO SIFUENTES
Account Number	
Statement Closing Date	05/24/16
Days in Billing Cycle	29
Next Statement Date	06/23/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,000
Available Credit	\$2,643

Payment Information

New Balance	\$356.95
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$109.02
Credits	-	\$0.00
Payments	-	\$109.02
Purchases & Other Charges	+	\$356.95
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$356.95



Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.490%	.02873%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/30	04/30	2412942G92X47S6A8	TOOLSHED EQUIPMENT REN ESCONDIDO CA		178.04
05/13	05/13	7485620GR0A9D98QA	Branch Payment - Check	109.02	
05/17	05/17	2439900GS2AGA066D	OREILLY AUTO 00029363 ESCONDIDO CA		49.32
05/18	05/18	2469216GV00LY522Q	Amazon.com AMZN.COM/BILL WA		129.59

See reverse side for important information.



Prepared For	SAN PASQUAL UNION SCHOOL CECILIA Q BOSTROM
Account Number	
Statement Closing Date	05/24/16
Days in Billing Cycle	29
Next Statement Date	06/23/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$1,000
Available Credit	\$443

Payment Information

New Balance	\$556.99
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$217.35
Credits	-	\$0.00
Payments	-	\$217.35
Purchases & Other Charges	+	\$556.99
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$556.99

APPROVED
R. Brown

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.490%	.02873%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/25	04/26	2416407G631YLHDMP	STAPLES 00102764 ESCONDIDO CA		107.99
04/27	04/27	2412247G7S66KRFBR	T SHIRT MART ESCONDIDO CA		39.41
04/28	04/28	2442733G7LYJZFKPG	PANERA BREAD #4285 ESCONDIDO CA		61.05
05/01	05/01	2444500GBBLMSMTY8	WM SUPERCENTER #3084 ESCONDIDO CA		90.58
05/04	05/04	2416407GDV1BDJGZA	SMARTFINAL36010803609 ESCONDIDO CA		145.61
05/13	05/13	2469216GN003EXAX0	STARBUCKS CARD EGIFT 877-850-1977 ME		40.00
05/13	05/13	7485620GR0A9DAVPL	Branch Payment - Check	217.35	
05/15	05/15	2444500GT2XM54YYJ	THINGS REMEMBERED 0516 ESCONDIDO CA		72.35

See reverse side for important information.



Prepared For	SAN PASQUAL UNION SCHOOL RHONDA M BROWN
Account Number	
Statement Closing Date	05/24/16
Days in Billing Cycle	29
Next Statement Date	06/23/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$15,750
Available Credit	\$14,845

Payment Information

New Balance	\$872.87
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$279.32
Credits	-	\$19.46
Payments	-	\$279.32
Purchases & Other Charges	+	\$892.33
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$872.87

APPROVED
R. Brown

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.490%	.02873%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/28	04/28	2416407G7Q5EZZPAL	USPS 05252700234906883 ESCONDIDO CA		6.68
04/30	04/30	2469216G900STJ0E3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.46
05/01	05/01	2443106GAKJ2SGXM9	FASTRAK CSC 415-486-8655 CA		25.00
05/02	05/02	2469216GB00SWSBTW	Amazon.com AMZN.COM/BILL WA		54.47
05/05	05/05	7470340GE00HP9GM7	FLOWER POWER 902-368-7333 CD		477.00
05/06	05/06	7470340GF004RQGRR	FLOWER POWER 902-368-7333 CD		49.00
05/10	05/10	2469216GK00GX5Q52	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		89.99
05/12	05/12	2469216GM00HA51N6	Amazon.com AMZN.COM/BILL WA		170.73

See reverse side for important information.

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Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
05/13	05/13	7485620GR0A9DANF9	Branch Payment - Check	279.32	
05/22	05/22	7469216GZ00VS4V5K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.46

Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wells Fargo.com.

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SAN PASQUAL UNION SCHOOL DISTRICT
Williams Settlement Legislation
Quarterly Report Summary

Quarterly Uniform Complaint Report Summary

District Name: San Pasqual Union School District

Quarter covered by this report: April – June 2016

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
Totals	0	0	0

Shannon Hargrave, Superintendent

Quarterly Report of Chief Financial Officer Regarding Disclosure of District Investments ENDING JUNE 2016

Pursuant to Government Code Section 53646, you are hereby notified that as of the quarter ending, the funds of the San Pasqual Union School District were invested as provided below and shown in detail on the attached exhibits. This portfolio complies with the current statement of investment policy.

Exhibit A

Local Agency Investment Fund (LAIF)	\$0.00
FDIC-Insured Accounts in Banks and Savings and Loan Assoc.	\$0.00
San Diego County Treasury Investment Pool	
General Fund	\$1,122,700.02
Revolving Cash.....	\$1,000.00
Cafeteria Fund	\$39,431.02
Deferred Maintenance	\$221,966.95
Special Reserve Other than Cap Outlay	\$219,492.48
Capital Facilities	\$259,664.57
Special Reserve Capital Outlay Project.....	\$281,264.56
Other Enterprise Fund (Preschool/Kids Club)....	\$220,012.93
 Total.....	 \$2,365,532.53

Exhibit B

Securities, Investments and Funds \$25,000 or greater (Other than those shown in Exhibit A).....	\$0.00
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TOTAL **\$2,265,532.53**

I, Shannon Hargrave, Superintendent of the San Pasqual Union School District, hereby certify that the information contained in this report is accurate and correct to the best of my knowledge.

Shannon Hargrave, Superintendent

Date

**SAN PASQUAL UNION SCHOOL DISTRICT
COLLECTION ADVICE
FOR THE MONTH OF JULY 2016**

NO ACTIVITY FOR THE MONTH OF JULY 2016

**SAN PASQUAL UNION SCHOOL DISTRICT
MONTHLY LIST OF REVOLVING CASH FUND PAYMENT
FOR JULY 2016**

NO ACTIVITY FOR THE MONTH OF JULY 2016

CERTIFICATION OF APPROVAL OF REVOLVING CASH FUND PAYMENTS

I hereby certify that the governing Board in its meeting August 9, 2016 approved the list of
Revolving Cash Fund Payments for the month of February 2016.

Date

Shannon Hargrave, District Superintendent

Purchase Order Report
July 2016

Unit	PO No.	PO Date	Supplier	Fund	Description	Amount
03100	0000000434	7/5/2016	CPM EDUCATIONAL PROGRAM	0100	Curriculum	590.00
03100	0000000435	7/5/2016	CURRICULUM ASSOCIATES, INC.	0100	Curriculum	213.46
03100	0000000436	7/5/2016	AMERICAN LEGACY PUBLISHING	0100	Curriculum	1,741.16
03100	0000000437	7/5/2016	GLOBAL PRINTING & PACKAGING	0100	Classroom materials	601.77
03100	0000000438	7/5/2016	ILLUMINATE EDUCATION, INC	0100	Educational Software	6,325.00
03100	0000000439	7/5/2016	IXL LEARNING	0100	Educational Software	3,750.00
03100	0000000440	7/5/2016	SCHOLASTIC INC.	0100	Curriculum	2,525.88
03100	0000000441	7/5/2016	ZANER-BLOSER	0100	Curriculum	4,343.22
03100	0000000442	7/5/2016	PCM-G	0100	Software update	146.14
03100	0000000443	7/5/2016	APPLE INC.	0100	Computer Equipment	22,754.90
03100	0000000444	7/5/2016	ADAIR STRIPING, INC.	0100	Materials And Supplies	3,350.00
03100	0000000445	7/5/2016	ASSOCIATION OF CALIFORNIA	0100	Dues And Memberships	1,379.98
03100	0000000446	7/5/2016	ASSOCIATION OF CALIFORNIA	0100	Dues And Memberships	941.78
03100	0000000447	7/5/2016	BOOKLIST	0100	Dues And Memberships	159.50
03100	0000000448	7/5/2016	BROWN INDUSTRIES, INC.	0100	Staff service pins	34.83
03100	0000000449	7/5/2016	CA SCHOOL BOARD ASSOCIATION	0100	Dues And Memberships	4,135.00
03100	0000000450	7/5/2016	CA SCHOOL BOARD ASSOCIATION	0100	Dues And Memberships	4,121.00
03100	0000000451	7/5/2016	COMPANION CORP.	0100	Dues And Memberships	1,198.00
03100	0000000452	7/5/2016	DOCUMENT TRACKING SERVICES	0100	Document tracking service	1,265.00
03100	0000000453	7/5/2016	FRONTLINE TECHNOLOGIES GROUP, LLC	0100	Dues And Memberships	2,420.00
03100	0000000454	7/5/2016	HARRIS SCHOOL SOLUTIONS	1300	Dues And Memberships	598.55
03100	0000000455	7/5/2016	JAMF SOFTWARE, LLC	0100	Computer Services	2,350.00
03100	0000000456	7/5/2016	PLANK ROAD PUBLISHING	0100	Materials And Supplies	109.95
03100	0000000457	7/5/2016	RENAISSANCE LEARNING, INC.	0100	Educational Software	8,039.50
03100	0000000458	7/5/2016	SAN DIEGO COUNTY SCHOOL	0100	Dues And Memberships	65.94
03100	0000000459	7/5/2016	SAN DIEGO COUNTY SUPERINTENDENT	0100	Dues And Memberships	490.50
03100	0000000460	7/5/2016	SSDA	0100	Dues And Memberships	1,000.00
03100	0000000461	7/5/2016	STANLEY STEEMER	0100	Carpet,grout cleaning	1,440.00
03100	0000000462	7/20/2016	AR VERTABRATE PEST CONTROL	0100	Pest control	1,600.00
03100	0000000463	7/20/2016	A&R FOODS DISTRIBUTORS	1300	Food/Snacks	3,300.00
03100	0000000464	7/20/2016	AMERICAN REFRIGERATION	0100	Materials And Supplies	1,000.00
03100	0000000465	7/20/2016	AT&T	0100	Telephone Service	6,542.00
03100	0000000466	7/20/2016	AT&T	0100	Telephone Long Distance	6,701.00
03100	0000000467	7/21/2016	ATLAS ELEVATOR COMPANY	0100	Elevator Service	340.92
03100	0000000468	7/21/2016	B&B LOCK & SAFE	0100	Maintenance repair	1,000.00
03100	0000000469	7/21/2016	BCM MECHANICAL SERVICE	0100	Maintenance repair	5,125.00
03100	0000000470	7/21/2016	CANON SOLUTIONS AMERICA, INC.	0100	Copier Service Contract	8,375.00
03100	0000000471	7/21/2016	CANON SOLUTIONS AMERICA, INC.	0100	Copier Lease Contract	11,534.40
03100	0000000472	7/21/2016	CHEVRON USA INC.	0100	Fuel	1,000.00
03100	0000000473	7/21/2016	CITY OF ESCONDIDO	0100	Water Service	14,000.00
03100	0000000474	7/21/2016	DEVINE, NICOLE	0100	Parent/Transportation Special Ed	3,716.65
03100	0000000475	7/21/2016	DIAMOND ENVIRONMENTAL SERVICES	0100	Portable Toilets	1,585.00
03100	0000000476	7/21/2016	GALASSO'S BAKERY	1300	Food	750.00
03100	0000000477	7/21/2016	GOLDEN STATE TIRE	0100	Tire repair	1,200.00
03100	0000000478	7/21/2016	GOPHER PATROL	0100	Gopher control	5,100.00
03100	0000000479	7/21/2016	HOLLANDIA DAIRY	1300	Food	16,500.00
03100	0000000480	7/21/2016	HERRERA ENGINEERING	0100	Storm Drain Maint	4,500.00
03100	0000000481	7/21/2016	HOME DEPOT	0100	Materials And Supplies	8,500.00
03100	0000000482	7/21/2016	LAWNMOWERS PLUS INC.	0100	Materials And Supplies	1,000.00
03100	0000000483	7/21/2016	MITEL LEASING	0100	Phone System	5,780.28
03100	0000000484	7/21/2016	NVLS PROFESSIONAL SERVICE, LLC	0100	E-Rate consultant	1,800.00
03100	0000000485	7/21/2016	OFFICE DEPOT, INC.	0100	Materials And Supplies	18,300.00
03100	0000000486	7/21/2016	P&R PAPER SUPPLY COMPANY	1300	Materials And Supplies	2,700.00
03100	0000000487	7/21/2016	PACWEST AIR FILTER	0100	Materials And Supplies	1,500.00
03100	0000000488	7/21/2016	PARKHOUSE TIRE, INC	0100	Tires	1,800.00
03100	0000000489	7/21/2016	PCH EQUIPMENT SOLUTIONS	0100	Custodial repair	1,000.00
03100	0000000490	7/21/2016	PITNEY BOWES CREDIT CORP.	0100	Lease for postage machine	1,425.60
03100	0000000491	7/21/2016	PITNEY BOWES/PURCHASE POWER	0100	Postage	1,500.00
03100	0000000492	7/21/2016	PZA GUY, INC.	1300	Food	8,500.00
03100	0000000493	7/21/2016	RADY CHILDREN'S HOSPITAL-	0100	School nurse and screening service	10,000.00
03100	0000000494	7/21/2016	READY LINE FLEET SERVICE INC	0100	Bus repair and inspection	11,048.00
03100	0000000495	7/21/2016	REPUBLIC SERVICES	0100	Trash & Recycling Service	9,000.00

Purchase Order Report
July 2016

03100	0000000496	7/21/2016	SAN DIEGO GAS & ELECTRIC	0100	Gas and Electric	165,000.00
03100	0000000497	7/21/2016	SIMPLEXGRINNELL	0100	Alarm services	670.00
03100	0000000498	7/21/2016	SMART & FINAL	6300	Snacks Pre-school and Kids Club	4,000.00
03100	0000000499	7/21/2016	SMART & FINAL	1300	Food and supplies Cafeteria	350.00
03100	0000000500	7/21/2016	SPEECH SERVICES, INC	0100	Speech Services	47,025.00
03100	0000000501	7/21/2016	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	1,000.00
03100	0000000502	7/21/2016	SUNRISE PRODUCE	1300	Food	8,000.00
03100	0000000503	7/21/2016	SUPREME OIL COMPANY	0100	Bus Fuel	5,000.00
03100	0000000504	7/21/2016	US FOODS	1300	Food /snacks	39,000.00
03100	0000000505	7/21/2016	VISTA HILL-COMMUNITY SERVICE	0100	Prof/Consult Services	53,700.00
03100	0000000506	7/21/2016	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	8,500.00
03100	0000000507	7/21/2016	BLACKBOARD INC.	0100	Hosting Service	2,469.09
03100	0000000508	7/25/2016	CITY SIGNS	0100	Campus signs	6,391.44
03100	0000000509	7/25/2016	ECONOMY RESTAURANT EQUIPMENT & SUPPLY CO	1300	Cafeteria Equipment	3,541.14
03100	0000000510	7/25/2016	PILOT PAINTING & CONSTRUCTION	1400	Campus painting	12,363.00
03100	0000000511	7/26/2016	CENGAGE LEARNING	0100	Curriculum	7,722.81
03100	0000000512	7/27/2016	VIRCO	0100	Classroom/office chairs	1,686.20
03100	0000000513	7/27/2016	ROSETTA STONE LTD.	0100	Educational Software	6,127.50
03100	0000000514	7/27/2016	US GAMES/BSN SPORTS	0100	PE Supplies	153.70
03100	0000000515	7/27/2016	LAKESHORE LEARNING MATERIALS	0100	Materials And Supplies	226.57
03100	0000000516	7/28/2016	ROCHESTER 100 INC.	0100	Materials And Supplies	447.12
03100	0000000517	7/28/2016	ASSOCIATION OF CALIFORNIA	0100	Dues And Memberships	812.60
03100	0000000518	7/28/2016	FOUNDATION FOR EDUCATIONAL	0100	Travel And Conferences	1,675.00

COMMERCIAL WARRANT REPORT
JULY 2016

Supplier ID	Supplier	Payment Date	Amount	Description
000000067	REPUBLIC SERVICES	7/26/2016	482.00	TRASH SERVICES
000000086	S D COUNTY OFFICE OF EDUCATION	7/26/2016	115.50	JULY RETIREE DENTAL, VISION
000000102	SOLIANT HEALTH, INC.	7/26/2016	343.75	OT SERVICES
000000146	VEBA	7/26/2016	1,168.00	JULY RETIREE HEALTH BENEFITS
000000165	NORTH COAST CONSORTIUM FOR SPECIAL E	7/26/2016	865.18	SPECIAL ED MOU SERVICES
000000176	CITY SIGNS	7/26/2016	3,000.00	SCHOOL SIGNS
A00003	A + EDUCATIONAL CENTERS	7/26/2016	2,917.60	SUPPLEMENTAL EDUCATIONAL SERVICE
C00260	CANON SOLUTIONS AMERICA, INC.	7/26/2016	1,220.05	COPIER FEES/LEASE
C00370	CHEVRON USA INC.	7/26/2016	262.31	TRUCK/VAN FUEL
C00438	CITY OF ESCONDIDO	7/26/2016	1,005.18	WATER SERVICE JUNE
H00530	HOME DEPOT	7/26/2016	249.83	CUSTODIAL SUPPLIES
P00109	PACWEST AIR FILTER	7/26/2016	972.30	MAINTENANCE SUPPLIES
P00491	PITNEY BOWES/PURCHASE POWER	7/26/2016	200.00	POSTAGE
R00100	RADY CHILDREN'S HOSPITAL-	7/26/2016	274.00	SCHOOL NURSE SERVICES
S00130	SAN DIEGO COUNTY SUPERINTENDENT	7/26/2016	3,511.55	DCP/LIBRARIAN SUBSCRIPTION SERVICE
S00140	SAN DIEGO GAS & ELECTRIC	7/26/2016	9,931.37	GAS & ELECTRIC
S00950	SPEECH SERVICES, INC	7/26/2016	522.50	JUNE/JULY SPEECH SERVICES
S01080	STATE BOARD OF EQUALIZATION	7/26/2016	3.49	BUS FUEL TAX
U00280	UNITED PARCEL SERVICE	7/26/2016	18.09	POSTAGE
V00218	VISTA HILL-COMMUNITY SERVICE	7/26/2016	1,661.00	COUNSELING SERVICES
0000000048	AMERICAN LEGACY PUBLISHING	7/27/2016	1,623.16	CURRICULUM
0000000053	PCH EQUIPMENT SOLUTIONS	7/27/2016	74.82	VACUUM REPAIR AND MAINTENANCE
0000000094	READY LINE FLEET SERVICE INC	7/27/2016	7,981.94	BUS MAINTENANCE & REPAIR SERVICE
000000102	SOLIANT HEALTH, INC.	7/27/2016	165.00	OT SERVICES
000000118	FRONTLINE TECHNOLOGIES GROUP, LLC	7/27/2016	2,420.00	AESOP SUBSCRIPTION RENEWAL
000000164	EDULINK SYSTEMS, INC	7/27/2016	1,650.00	INTOUCH PARENT NOTIFICATION
000000167	SITEONE LANDSCAPE SUPPLY	7/27/2016	518.36	CUSTODIAL SUPPLIES
000000174	JAMF SOFTWARE, LLC	7/27/2016	2,350.00	SOFTWARE RENEWAL
000000178	SCHMIDT FIRE PROTECTION, INC	7/27/2016	386.00	MAINTENANCE REPAIR
000000180	STEVEN BOSTROM, JR.	7/27/2016	30.13	REIMB SUPPLIES
A00540	ASSOCIATION OF CALIFORNIA	7/27/2016	2,321.76	ACSA MEMBERSHIP DUES RENEWAL
A00600	AT&T	7/27/2016	277.64	TELEPHONE/LONG DISTANCE SERVIC
A00601	AT&T	7/27/2016	371.19	TELEPHONE SERVICE - OPTIMAN
B00217	BOOKLIST	7/27/2016	159.50	BOOKLIST SUBSCRIPTION
B00375	BROWN INDUSTRIES, INC.	7/27/2016	37.66	SERVICE PINS
C00110	CA SCHOOL BOARD ASSOCIATION	7/27/2016	8,256.00	CSBA MEMBERHIP DUES
C00548	COMPANION CORP.	7/27/2016	1,198.00	SOFTWARE RENEWAL
D00113	DEPARTMENT OF SOCIAL SERVICES	7/27/2016	242.00	PRE-SCHOOL LICENSE
D00120	DIAMOND ENVIRONMENTAL SERVICES	7/27/2016	118.95	PORTABLE TOILET SERVICE
D00205	DOCUMENT TRACKING SERVICES	7/27/2016	1,265.00	DOCUMENT TRACKING SERVICES
H00185	HARRIS SCHOOL SOLUTIONS	7/27/2016	598.55	ANNUAL MAINTENANCE SUPPORT
I00150	ILLUMINATE EDUCATION, INC	7/27/2016	6,325.00	ILLUMINATE DATA & ASSESSMENT
I00950	IXL LEARNING	7/27/2016	3,750.00	IXL MATH SITE LICENSE
M00382	MITEL LEASING	7/27/2016	481.69	PHONE LEASE PAYMENT
P00109	PACWEST AIR FILTER	7/27/2016	514.60	MAINTENANCE SUPPLIES
P00309	PCM-G	7/27/2016	146.14	SOFTWARE UPDATE
P00580	PLANK ROAD PUBLISHING	7/27/2016	109.95	MUSIC K-8 SUBSCRIPTION RENEWAL
R00250	RENAISSANCE LEARNING, INC.	7/27/2016	8,039.50	ANNUAL RENEWAL
S00120	SAN DIEGO COUNTY SCHOOL	7/27/2016	65.94	SCHOOL DISTRICT MEMBERSHIP DUES
S00130	SAN DIEGO COUNTY SUPERINTENDENT	7/27/2016	641.70	NCPDF MEMBERSHIP DUES
S00510	SCHOLASTIC INC.	7/27/2016	1,950.00	CURRICULUM
V00221	VISTA PAINT	7/27/2016	573.41	MAINTENANCE SUPPLIES
W00200	WAXIE SANITARY SUPPLY	7/27/2016	684.31	CUSTODIAL SUPPLIES

COMMERCIAL WARRANT REPORT
JULY 2016

0000000127	AURELIO AGUILAR	7/28/2016	120.00 LANDSCAPING SERVICE
0000000173	STANLEY STEEMER	7/28/2016	1,570.00 TILE, GROUT AND CARPET CLEANING
0000000178	SCHMIDT FIRE PROTECTION, INC	7/28/2016	1,411.00 MAINTENANCE REPAIR
A00148	ADAIR STRIPING, INC.	7/28/2016	3,350.00 RE-STRIPING/SAFETY
B00120	BCM MECHANICAL SERVICE	7/28/2016	926.49 AC MAINTENANCE
P00213	PARKHOUSE TIRE, INC	7/28/2016	817.39 BUS TIRES
0000000176	CITY SIGNS	7/29/2016	3,225.04 SCHOOL SIGNS

Prepared For	SAN PASQUAL UNION SCHOOL SHANNON L HARGRAVE
Account Number	
Statement Closing Date	06/23/16
Days in Billing Cycle	30
Next Statement Date	07/25/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$15,750
Available Credit	\$15,385

Payment Information

New Balance	\$364.72
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$243.07
Credits	-	\$0.00
Payments	-	\$243.07
Purchases & Other Charges	+	\$364.72
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$364.72

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.000%	.02739%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/01	06/01	2469216H900X8D06V	KIDS DISCOVER 212-677-4457 NY		144.00
06/02	06/02	2444500HB8PTFLMPR	RED ROBIN NO 33 ESCONDIDO CA		50.72
06/10	06/10	2480197HJ8B7XZWDV	BOOKRAGS.COM 206-519-7910 WA		170.00
06/14	06/14	7485620HPOA92YFTT	Branch Payment - Check	243.07	

See reverse side for important information.

Prepared For	SAN PASQUAL UNION SCHOOL RAYMUNDO SIFUENTES
Account Number	
Statement Closing Date	06/23/16
Days in Billing Cycle	30
Next Statement Date	07/25/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,000
Available Credit	\$2,944

Payment Information

New Balance	\$55.07
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$356.95
Credits	-	\$0.00
Payments	-	\$356.95
Purchases & Other Charges	+	\$55.07
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$55.07

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.490%	.02873%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/26	05/26	2444500H48PTYLTBS	LITTLE CAESARS 1658 0002 ESCONDIDO CA		55.07
06/14	06/14	7485620HP0A930TPR	Branch Payment - Check	356.95	

See reverse side for important information.

Prepared For	SAN PASQUAL UNION SCHOOL CECILIA Q BOSTROM
Account Number	
Statement Closing Date	06/23/16
Days in Billing Cycle	30
Next Statement Date	07/25/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$1,000
Available Credit	\$709

Payment Information

New Balance	\$290.02
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$556.99
Credits	-	\$0.00
Payments	-	\$556.99
Purchases & Other Charges	+	\$290.02
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$290.02

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.490%	.02873%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/02	06/02	2442733HALYJEP73	ALBERTSONS #6713 ESCONDIDO CA		58.77
06/02	06/02	2449398HB5HW8HLPZ	MAJOR MARKET ESCONDIDO CA		70.15
06/05	06/05	2444500HEBLMZ61AR	WM SUPERCENTER #3084 ESCONDIDO CA		100.52
06/05	06/05	2444500HE5SD0JAR3	PARTY CITY ESCONDIDO CA		30.68
06/06	06/06	2469216HF00RB9RAF	STARBUCKS STORE 06567 ESCONDIDO CA		29.90
06/14	06/14	7485620HPOA930MX9	Branch Payment - Check	556.99	

See reverse side for important information.



Prepared For	SAN PASQUAL UNION SCHOOL RHONDA M BROWN
Account Number	
Statement Closing Date	06/23/16
Days in Billing Cycle	30
Next Statement Date	07/25/16

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$15,750
Available Credit	\$13,487

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$2,241.91
Current Payment Due (Minimum Payment)	\$44.00
Current Payment Due Date	07/14/16

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$872.87
Credits	-	\$0.00
Payments	-	\$872.87
Purchases & Other Charges	+	\$2,241.91
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,241.91

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	10.490%	.02873%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/26	05/26	2443106H32DAT74R1	TARGET.COM * 800-591-3869 MN		32.40
05/27	05/27	2444500H58PRYX8AG	LITTLE CAESARS 1658 0002 ESCONDIDO CA		48.60
05/31	05/31	2490641H80RSLKS2D	DONORSCHOOSE.ORG 212-2393615 NY		161.33
06/10	06/10	2443106HJ0D17Y5L7	FEA 650-692-4300 CA		1,675.00
06/12	06/12	2469216HL00A9F186	Amazon.com AMZN.COM/BILL WA		38.72
06/13	06/13	2443106HM2DLAWGEM	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		285.86
06/14	06/14	7485620HP0A930MTQ	Branch Payment - Check	872.87	

See reverse side for important information.

9-25
1-25

TO: BOARD OF EDUCATION

MEETING DATE: August 9, 2016

FROM: Superintendent

AGENDA ITEM:

SUBJECT: Authorize District to dispose of equipment and curriculum

- Action
- Consent Calendar
- First Reading
- Information
- Presentation
- Public Hearing
- Roll Call Vote Required

RECOMMENDATION: Authorize District to dispose of equipment and outdated curriculum

DISCUSSION: In accordance with Board Policy 3270 dealing with the sale and disposal of District property including books, equipment and supplies, the District asks that the Board authorize either the sale, donation or disposal of items deemed outdated or beyond repair.

FISCAL IMPACT: None to the unrestricted General Fund

MOVED BY _____ **SECONDED BY** _____ **VOTE** _____

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of July, 2016, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the "Law Firm," and SAN PASQUAL UNION SCHOOL DISTRICT, hereinafter referred to as "District."

II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide such services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for one year, commencing July 1, 2016, through June 30, 2017. For the period July 1, 2016, through June 30, 2017, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

Senior Partners	\$245.00
Partners/Senior Counsel	\$240.00
Senior Associates	\$230.00
Associates	\$230.00
Electronic Technology Litigation Specialist	\$230.00
Non-Legal Consultants	\$200.00
Senior Paralegals/Law Clerks	\$165.00
Paralegals/Legal Assistants	\$160.00

The Law Firm shall bill in quarter-hour increments. A fixed rate may be established for specially identified projects, subject to prior approval by the District.

B. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/telecopy charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;

3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.

I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IV. SPECIALIZED LEGAL SERVICES

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, intellectual property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, trademark, non-profit organizations, immigration, and appellate law, the District agrees to pay the Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

V. RELATED POST-INVESTIGATION SERVICES

If an attorney who conducted an investigation for the District is subsequently asked or required to prepare for and/or testify, including, without limitation, at deposition, trial, arbitration or any other proceeding, because of services rendered under this Agreement, and/or if the investigating attorney must respond to subpoenas or discovery or otherwise respond or perform services with respect to any matter relating to or arising out of services performed for the

District, the District agrees to pay the Law Firm for all time expended (including preparation time) at the investigating attorney's then current regular hourly rate and to reimburse the Law Firm for reasonable costs and expenses incurred.

VI. CONSENT TO JOINT REPRESENTATION

The District acknowledges that from time to time the Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, the Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

VII. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, special education, student discipline, leadership coaching, board/ superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purposes of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of its choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

VIII. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in

your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

IX. ARBITRATION

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

X. DURATION

This Agreement shall be effective July 1, 2016, through June 30, 2017, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

XI. EXECUTION DATE

This Agreement is entered into this 1st day of July, 2016.

“Law Firm”

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: _____

By: _____
GERALD A. CONRADI

“District”

SAN PASQUAL UNION SCHOOL DISTRICT

Dated: _____

By: _____

**AGREEMENT FOR PARTICIPATION AND SERVICES 2016-2017
OUTDOOR EDUCATION PROGRAM**

THIS AGREEMENT is entered into this 1st day of July, 2016, by and between the Superintendent of Schools, Office of Education, San Diego County, hereinafter called the OFFICE and San Pasqual hereinafter called the SCHOOL/DISTRICT.

WHEREAS, the OFFICE operates for the schools of San Diego County an outdoor education program at designated sites and authorized by the Education Code Section 35335 and following and 8760 and following; and

WHEREAS, the SCHOOL/DISTRICT desires to participate in said program; NOW, THEREFORE, the parties agree as follows:

I Use and Occupancy of Outdoor Education Premises and Facilities

A. The OFFICE agrees to provide:

- (1) Administration and operation of the outdoor education program.
- (2) Outdoor science education and conservation instructional and supervision services for an educational program.
- (3) Sites, buildings, utilities, and maintenance.
- (4) Food and its preparation.
- (5) All staff other than school district employees accompanying students.
- (6) Preparation and distribution of outdoor school schedules designating the site to be attended and the specific dates of attendance.
- (7) Promotion of the outdoor school program.
- (8) Transportation for students while in camp.
- (9) Availability of health and accident insurance of pupils and to notify the SCHOOL/DISTRICT of the pertinent information.

B. The SCHOOL/DISTRICT agrees to:

- (1) Pay to the OFFICE a "district estimated fee" based on the number of SCHOOL/DISTRICT student's actual attendance at any time during each encampment.
- (2) In the event that the actual total number of SCHOOL/DISTRICT students attending during the agreement period is less than the minimum guaranteed number of students noted in section III.B., then the SCHOOL/DISTRICT shall pay OFFICE a "district estimated fee" to cover the difference between the guaranteed number and the number in actual attendance. Payments shall be made as noted in section B.(5).
- (3) Pay to the OFFICE, a "pupil fee" for each student in actual attendance at the encampment based on a daily rate calculated by dividing the total scheduled program "pupil fee" by the number of days in the scheduled program.
- (4) For purposes of this agreement:
 - (a) "Pupil fee" means that per pupil amount established by the OFFICE for a school year as the cost of a pupil's food, lodging, and support services, also referred to as "Operational Fee".
 - (b) "District estimated fee" means the minimum fee estimated by the OFFICE for each school year as the cost of the instructional program, also referred to as "Instructional Fee", and is subject to final adjustment at the close of the school year as provided in section I.B.(6) of this agreement.
 - (c) Attendance for any portion of a day shall be counted a full day in camp.
 - (d) No refund of fees shall be made for students sent home for disciplinary reasons.**

- (5) Payments to OFFICE for all fees under this agreement shall be made as follows:
 - (a) For San Diego County School Districts and Schools, payment shall be made by way of an auditor's cash transfer initiated by the OFFICE after each student encampment and at year-end if section B.(2) is applicable. OFFICE will provide DISTRICT/SCHOOL appropriate detailed backup for all charges.
 - (b) For private schools and out-of-county schools/districts, or others not subject to an auditor's transfer, OFFICE will invoice the participating schools or districts and payment shall be made to OFFICE within 30 days of invoice. Invoices that are not paid in full within 30 days after invoice will be considered past due and will be subject to a 1.5% per month late fee on any outstanding balance which will compound until paid in full. If collections are necessary, debtor agrees to pay all costs of collection, including but not limited to reasonable attorney's fees, court costs, and third party collection agencies.
- (6) If the cost of the instructional program for the school year exceeds payments made by the participating SCHOOL/DISTRICTs as called for under Section I.B.(1) hereof, the excess cost shall be apportioned among the participating districts based on the actual per pupil attendance from each such district.
- (7) Provide transportation for pupils to and from outdoor school.
- (8) Secure necessary funding so no child will be denied the outdoor school experience because of inability to pay.
- (9) Provide approximately one classroom teacher for every 30 pupils to actively participate in the 24-hour per day program under the direction of the site administrator.
- (10) Comply with the outdoor school schedule.
- (11) Require each pupil attending an encampment to have the health and accident insurance referred to in I.A.(9) hereof.
- (12) SCHOOL/DISTRICT agrees, except in a case of active negligence of OFFICE, to indemnify, defend and hold OFFICE and State of California, its officers, agents and employees, harmless from any liability or claim of whatsoever nature, arising out of, or resulting from, SCHOOL/DISTRICT's use and occupancy of the premises and facilities and participation in the activities of the Outdoor Education Program under this agreement. The SCHOOL/DISTRICT at its own cost, expense and risk, shall defend any and all actions, suits or other legal proceedings, that may be brought or instituted against the San Diego County Superintendent of Schools, its officers, agents, or employees, on any such claim or demand, and pay or satisfy the judgment that may be rendered against the San Diego County Superintendent of Schools, its officers, agents, or employees, in any such action, suit, legal proceedings, or result thereof. Additionally, SCHOOL/DISTRICT shall maintain general liability and property damage insurance in at least the minimum amount of \$2,000,000 to cover all activities under this agreement and provide OFFICE a certificate of insurance naming the OFFICE and State of California as additionally insured under the policy. Coverage under said policies shall not be reduced or canceled without thirty (30) days prior written notice to OFFICE and all required coverage shall be reinstated or replaced prior to expiration/cancellation date and new certificates naming the OFFICE and State of California as additionally insured under the policy shall be issued to OFFICE for the replacement policy or policies.
- (13) Provide all required information on the Application to Participate form for each school which will participate in the OFFICE Outdoor School program. Form shall be completed and submitted OFFICE by the deadline noted on the application form.
- (14) Provide to OFFICE, on timelines indicated, complete and accurate information for each student, teacher and school on all Outdoor School registration and health forms provided by the OFFICE. Forms are available via SDCOE website. Such information includes, but is not limited to; a complete and accurate list of the students and teachers from each school who will attend the Outdoor School Program. The required student information includes, but is not limited to; the student name, gender, ethnicity code, Child Nutrition program eligibility status (free, reduced, or paid), complete and accurate student health forms, information on requirements for special meals, authorizations for medications and prescriptions. Parental and physician signatures are required as noted on the forms. The OFFICE is authorized by the State of California Department of Education to obtain from the SCHOOL/DISTRICT all student information required to participate in the State and Federal child nutrition programs, including, but not limited to; each student's child

nutrition eligibility status (Free, Reduced, Paid), ethnicity code, and other appropriate demographic or identifying information. **If you choose to not provide this information prior to the encampment the cost per student will increase by \$25.00.**

(15) Provide services and/or accommodations as specified in the student's IEP or Section 504 plan for all students with special needs participating in Outdoor School programs.

II. Agreement Period and Termination

- A. The term of this agreement shall commence on **July 1, 2016** and will continue through **June 30, 2017**.
- B. This agreement may be terminated at any time upon mutual agreement of the parties involved.

III. Fees and Minimum Guaranteed Participation

- A. The fee schedule is established each year and is adopted by the Board of Education. The applicable adopted fee schedule for fiscal year **2016-2017** is attached and is hereby made a part of this agreement.
- B. The SCHOOL/DISTRICT guarantees payment of the "district estimated fee" to the Office for not less than 85% of the total projected participation from all schools from the district as noted below during the school year. Minimum number of students per school as follows:

School	Scheduled	Guaranteed	Days	Week of
San Pasqual	60	51	5	1/30/2017

Executed by the parties on the dates shown below their respective signatures.

San Pasqual
School/District

By _____

Title _____

Date _____

County Superintendent of Schools
San Diego County Office of Education



Authorized Signature

Senior Director, Outdoor Education
Title

May 23, 2016
Date

Authorized or ratified by the Board of Education on:

Authorized by the San Diego County Board of Education on:

March 9, 2016

Rules for acceptance and participation in the outdoor school program are the same for everyone without regard to race, color or national origin, sex, gender or handicap.

San Diego County Office of Education

**SCIENCE OUTREACH PROGRAM
FIELD TRIP AGREEMENT – 2016-2017**

THIS AGREEMENT, made this July 1, 2016 and which will terminate on June 30, 2017, by and between San Diego County Superintendent of Schools, hereinafter called the "County", and San Pasqual Union School District hereinafter called the "District/School/Organization", mutually agree as follows:

1. Basis of Agreement

The County, as coordinator of the education outreach programs, has determined that it is desirable to conduct science outreach programs for schools and districts within the County of San Diego. For each science outreach program scheduled to serve the District/School/Organization, District/School/Organization agrees to adhere to the terms and conditions of this agreement.

It is understood that third parties (such as the Port of San Diego, County of San Diego, City of San Diego, San Diego County Water Authority and various other municipalities and water districts) sometimes agree to pay for a science outreach program to be delivered to a District/School/Organization. In these circumstances, County may invoice the third parties for the designated events (if the third party agrees) or will invoice the District/School/Organization (if the third party provides the funds directly to the District/School/Organization). The fees charged to third parties may be different than those stated below, based on the services requested by them.

Regardless of whether a third party funding source is involved, the District/School/Organization must still execute this agreement and be responsible for payment for any event which is not paid for by a third party.

2. Scope of Agreement

A. General

The County will make available and provide by this contractual agreement the following programs with pricing for school year 2016-2017:

- 1) **Green Machine**
\$455.00 per trip, serving up to four 1-hour classes of up to 30 students each
The Green Machine curriculum aligns with the California Science Content Standards for grades K-4. The presentation describes the journey from seed to dinner table through hands-on learning stations that enable students to learn where their food comes from. A musical and dramatic wrap-up reinforces the learning.
- 2) **Splash Science Mobile Lab**
\$677.00 per trip, serving up to four 1-hour classes of up to 36 students each
The Splash Science Mobile Lab curriculum aligns with the California Science Content Standards for grades 4-6. The presentation offers hands on learning opportunities for students at multiple learning stations; watershed/storm drain, GIS examination of local watersheds, water conservation, San Diego estuary, and microscope.
- 3) **Marine Science Floating Lab**
\$697.00 per trip, serving up to 40 people on one of two boats. This program consists of Half-day field trip on San Diego Bay with hands-on science instruction and materials.

B. County agrees to provide:

- 1) Instructional materials and equipment.
- 2) Boat transportation with qualified crew (Floating Lab only).
- 3) Curriculum and instruction.
- 4) Invoicing of the District/School/Organization for the field trip.

- C. District/School/Organization agrees to:
- 1) Schedule their participation in the program of choice with the County by phone or email.
 - 2) Provide a written request/authorization for the delivery of the program(s) in the form accepted by District (either a district PO, check or, for Private Schools only, a Personal Letter of Guaranty signed by the site administrator).
 - 3) Send no more than the maximum number of allowed per Marine Science Floating Lab field trip (40, including chaperones/teachers). If the school arrives for the field trip with a group size of more than 40, the ship captain may, at his/her sole option; refuse to take more than the maximum of 40 on board or agree to accept additional passengers up to a maximum of 45 with the understanding that the District/School/Organization agrees to pay an additional fee of \$50 for each person in excess of 40. Group sizes in excess of 45 will not be accepted under any circumstances. If the group arrives with more than 40, and the ship captain refuses to take more than 40 on board, the group may elect to leave some behind or cancel the trip. If the trip is canceled by the group in this circumstance, there will be no refund or compensation to the District/School/Organization.
 - 4) Provide a minimum of number of adult participants authorized by the District/School/Organization to supervise the students and participate in the delivery of each presentation during the day. The Green Machine requires a minimum of one participating adult, the Splash Science Mobile Lab requires two participating adults and the Marine Science Floating Lab requires a minimum of one participating adult.
 - a. Splash Lab and Green Machine only - If the school cannot provide the required participating adults, they must inform County a minimum of five days in advance of the scheduled field trip event. County will endeavor to locate suitable adults to participate in the presentation of the program in lieu of the school's participant(s) subject to a minimum charge of \$150 per participant provided by County.
 - 5) Provide written notification to County of field trip cancellation a minimum of twenty (20) working days in advance of the scheduled trip. Cancellation with less than twenty working days notification will result in a cancellation fee equal to fifty percent (50%) of the normal fee for the field trip event. Cancellation with less than five (5) days notice will result in a cancellation fee equal to one hundred percent (100%) of the normal fee for the field trip event.
 - 6) Pay the agreed upon fees upon receipt of invoice. District/School/Organization will be invoiced 30 days prior to the trip when possible and refunds will be processed based on the above guidelines if the field trip is canceled.
 - 7) County may terminate individual scheduled presentations at any time due to mechanical breakdown or other reason outside of their control (sick staff, etc.). If County cancels a program, they will endeavor to reschedule with the District/School/Organization at the District/School/Organization's earliest convenience. If County cannot reschedule the canceled event at a mutually agreeable time, they will refund all fees paid for the undelivered event.

3. Authorization to Copy Materials

The County hereby authorizes the District/School/Organization to make copies of individual pages of the worksheets and teacher's guide as necessary and appropriate to enhance their participation in the County program. Copying materials for any other purpose is prohibited without the express permission of the County.

4. Confidentiality of Service or Work

All curriculum and participant information are considered proprietary and confidential. All requests for information relating to the County's program should be directed to the County Office.

5. Independent Contractor

It is expressly understood that at all times while rendering the services described herein and in complying with any terms and conditions of this Agreement, the County is acting as an independent contractor and is not an officer, agent, or employee of the District/School/Organization.

6. Hold Harmless

The District/School/Organization agrees to hold harmless, defend, and to indemnify the San Diego County Superintendent of Schools, its officers, agents, and employees from every claim, demand, or liability which may be made by reason of:

- A. Any injury to person, including death therefrom, or damage to property sustained by the District/School/Organization or any person, firm, student, teacher, volunteer, or corporation, employed directly or indirectly associated with or employed by it, however caused; and
- B. Any injury to person, including death therefrom, or damage to property sustained by any person, firm, student, teacher, volunteer, or corporation, caused by any act, neglect, default, or omission of the District/School/Organization, or of any person, firm, student, teacher, or corporation directly, or indirectly associated with or employed by it upon, or in connection with the services rendered pursuant to this agreement. The District/School/Organization at its own cost, expense and risk, shall defend any and all actions, suits or other legal proceedings, that may be brought or instituted against the San Diego County Superintendent of Schools, its officers, agents, or employees, on any such claim or demand, and pay or satisfy the judgment that may be rendered against the San Diego County Superintendent of Schools, its officers, agents, or employees, in any such action, suit, legal proceedings, or result thereof.

7. Insurance Requirements

Both County and District/School/Organization shall maintain programs of general liability, property damage, worker's compensation, and auto insurance as required to protect the County and District/School/Organization as their interests may appear. Participants who are not covered by the Joint Powers Authority (JPA) program must provide a certificate of insurance for Comprehensive General Liability or Commercial Liability insurance in a minimum amount of \$2,000,000 per occurrence naming the San Diego County Superintendent of Schools as additionally insured and certificate holder under their policy.

8. Compliance With Laws

The District/School/Organization shall be subject to and shall comply with all Federal, State, and local laws, policies and regulations with respect to its performance under this agreement including but not limited to, licensing, employment and purchasing practices, and wages, hours and conditions of employment, including nondiscrimination.

9. Compensation/Costs and Payment Schedule

The contract price is a fixed fee per field trip based on the program and price indicated in Section 2 above. County will prepare and submit an invoice for each field trip. The District/School/Organization agrees to pay County's invoice on a Net 30 day basis from date of receipt of invoice.

10. Termination

It is mutually agreed that either party may terminate this agreement by giving a minimum of twenty (20) working days written notice.

11. Audit

The District/School/Organization agrees to maintain and preserve any pertinent books, documents, papers, and records related to this agreement until three years after termination of this agreement, and to provide access to said documents to the County or any of its duly authorized representatives for examination or audit.

12. **Safety**
District/School/Organization will take all necessary precautions to ensure the safety of the students, staff, and visitors from any hazards inherent in execution of the field trips under this agreement.
13. **Governing Law/Venue San Diego**
In the event of litigation, the agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State or Federal court located in San Diego County.
14. **Final Approval**
This agreement is of no force and effect until approved by signature by the San Diego County Superintendent of Schools or his designee, the Senior Director of Outdoor Education.
15. **Contract Participants**
If signed by a District, this contract will apply to all schools in the District, otherwise, it will apply only to the individual school or organization which signs the contract.
16. **County Contact Person**
San Diego County Office of Education
Tina Chin, Senior Director Outdoor Education
6401 Linda Vista Road, Room 410, San Diego, California 92111-7399
(858) 292-3695 Fax (858) 571-7206
17. **Entire Agreement**
This agreement represents the entire agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary from the provisions hereof. This agreement may not be amended in any way except by a writing duly executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused the Contract to be duly executed, such parties acting by their representatives being duly authorized.

San Pasqual Union School District

By _____


Title _____

Date _____

Authorized or ratified by the

Board of Education

on _____

<p>County Superintendent of Schools San Diego County Office of Education</p>  <p>_____</p> <p>Authorized Signature</p> <p>_____</p> <p>Senior Director of Outdoor Education</p> <p>Title</p> <p>_____</p> <p>May 23, 2016</p> <p>Date</p>

Authorized by the San Diego County Board

Education on March 9, 2016

Please return only one copy of this page

Rules for acceptance and participation in these outreach programs are the same for everyone without regard to race, color or national origin, sex, age or disability.

San Pasqual Union School District

The Little School in the Valley

15305 Rockwood Road, Escondido, CA 92027-6700

Phone 760-745-4931 Fax 760-745-2473 E-Mail spusd@sanpasqualunion.net

[Http://sanpasqual.schoolwires.com](http://sanpasqual.schoolwires.com)

OUTSIDE CONTRACTOR AGREEMENT

This agreement is hereby entered into between the San Pasqual Union School District, hereafter referred to as "District," and Aimee D. Kalchik, hereinafter referred to as "Speech Therapist."

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Speech Therapist. Speech therapy services will be provided to all San Pasqual Union School District students.
2. Term. Speech Therapist shall commence providing services under this agreement on August 17, 2016, and will diligently perform as required and complete performance by June 7, 2017 plus ESY as required per IEP's.
3. Compensation. District agrees to pay the Speech Therapist for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed Fifty-Five Dollars (\$55.00) per hour. The amount paid shall not exceed \$412.50 per day, not to exceed 3 work days per week. Any additional time must be pre-approved by the superintendent. Invoices must be received by the fifth day of the month for payment on the last working day of that month.
4. Expenses. District shall not be liable to Consultant for any costs or expenses paid or incurred by Speech Therapist in performing services for District.
5. Confidentiality and Use of Information. Speech Therapist shall hold in trust for the District, and shall not disclose to any person, any confidential information. Confidential information is information that is related to the District's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by nonparties through available public documentation.
6. Permits/Licenses. Speech Therapist shall secure and maintain in force such credentials, permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
7. Non-Waiver. The failure of District or Speech Therapist 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.

8. Administrator of Agreement. This Agreement shall be administered on behalf of, and any notice desired or required to be sent to a party hereunder shall be addressed to:

FOR DISTRICT:

Shannon Hargrave, Superintendent
San Pasqual Union School District
15305 Rockwood Road
Escondido, CA 92027-6700

FOR SPEECH THERAPIST:

Aimee Kalchik
9451 Compass Point Dr. S.
San Diego, CA 92126

9. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the fifth day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as set forth above.
10. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
11. Governing Law. The laws of the State of California shall govern the terms and conditions of this Agreement with venue in San Diego County, California.
12. Warranty of Authority. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

PASSED AND ADOPTED by the Board of Trustees of the San Pasqual Union School District, County of San Diego, State of California, this 9th day of August 2016, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____ ABSTAIN: _____

SAN PASQUAL UNION SCHOOL DISTRICT

SPEECH THERAPIST

By: _____

By: _____

Shannon Hargrave
Superintendent

Aimee Kalchik
Speech Therapist
Employer Id 582648800