

# 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](mailto:spusd@sanpasqualunion.net)  
Website: [www.sanpasqualunion.net](http://www.sanpasqualunion.net)

### **BOARD OF EDUCATION REGULAR MEETING**

**Tuesday, September 11, 2018 at San Pasqual Union School**

**5:30 p.m. Regular Session**

#### **I. CALL TO ORDER**

Blaise Jackson, President \_\_\_\_\_

Angie Baker, VP \_\_\_\_\_

Tim Spivey, Clerk \_\_\_\_\_

David Hersey, Member \_\_\_\_\_

Scott Heidemann, Member \_\_\_\_\_

Mark Burroughs, Supt /Secretary \_\_\_\_\_

Pamela Hansen, Recording Secretary \_\_\_\_\_

#### **II. CLOSED SESSION (5:00 Conference room)**

A. PERSONNEL – appointments, transfers, resignations and/ or reassignments. (GC§54957, 54954, 54957.6). (re:600292)

B. Conference with Legal Counsel re: Potential Litigation (1 case) (GC – 54956.9)

#### **III. OPEN SESSION (5:30 Trussell Hall)**

C. WELCOME TO GUESTS AND PLEDGE OF ALLEGIANCE

D. REPORT OF ACTION TAKEN IN CLOSED SESSION

E. HEARING OF THE PUBLIC: Persons wishing to speak to an item on the agenda or another topic that lies within the Board's jurisdiction.

F. APPROVAL OF AGENDA AND MINUTES: Current agenda and minutes of the 8/14/18 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* \_\_\_\_\_

*Vote: Jackson* \_\_\_\_\_ *Hersey* \_\_\_\_\_ *Baker* \_\_\_\_\_ *Heidemann* \_\_\_\_\_ *Spivey* \_\_\_\_\_

- G. SPUSD Sunshine Articles for 2018-2019 School Year: The District openers: Article 12, Reassignments Procedures; Article 14, Complaint Procedures
- H. WILLIAMS SETTLEMENT ANNUAL HEARING OF THE PUBLIC: *EC* Section 60119 requires that local governing boards hold an annual public hearing and adopt a resolution stating whether each pupil in the LEA has sufficient textbooks or instructional materials in reading/language arts, mathematics, science, and history-social science aligned to content standards and consistent with the content and cycles of the curriculum framework adopted by the SBE.
- I. UNAUDITED ACTUAL FINANCIAL REPORT: The Board will consider accepting the final financial report for school year 2017-2018 as certified by the San Diego County Office of Education. The full report is available in the district office.
- J. SUPERINTENDENT REPORT

**IV. ACTION/DISCUSSION**

- K. APPROVAL OF RESOLUTION #R18-19-03: Staff recommends the Board to approve the resolution for the District to apply for the Grant from the California Energy Commission School Bus Replacement Program.

*Action* \_\_\_\_\_

*Motion By* \_\_\_\_\_ *Seconded by* \_\_\_\_\_ *Vote* \_\_\_\_\_

*Vote: Jackson* \_\_\_ *Hersey* \_\_\_ *Baker* \_\_\_ *Heidemann* \_\_\_ *Spivey* \_\_\_

- L. APPROVAL OF RESOLUTION #R18-19-04: In order to receive state instructional materials funds, the Governing Board is required by Education Code Section 60119 to hold a public hearing and adopt a resolution by the eighth week of the school year per the Williams Settlement.

*Action* \_\_\_\_\_

*Motion By* \_\_\_\_\_ *Seconded by* \_\_\_\_\_ *Vote* \_\_\_\_\_

*Vote: Jackson* \_\_\_ *Hersey* \_\_\_ *Baker* \_\_\_ *Heidemann* \_\_\_ *Spivey* \_\_\_

- M. APPROVAL OF RESOLUTION #R18-19-05: Adoption of resolution establishing the projected GANN Limit for 2018-2019 and revising the limit for the previous year. This annually establishes maximum appropriation limitations for public agencies.

*Action* \_\_\_\_\_

*Motion By* \_\_\_\_\_ *Seconded by* \_\_\_\_\_ *Vote* \_\_\_\_\_

*Vote: Jackson* \_\_\_ *Hersey* \_\_\_ *Baker* \_\_\_ *Heidemann* \_\_\_ *Spivey* \_\_\_

**V. CONSENT AGENDA**

**N. FINANCIAL REPORTS:** Collection advice, revolving cash, purchase orders, commercial warrants, donations, credit card expenditures

**O. POLICY MANUAL CHANGES:** Second Reading of recommended changes to the District Policy Manual as recommended by the California School Board Association. This document is available by request in the district office during regular business hours. BOARD POLICY BP 6161.1(a)

**P. PRINCIPAL DESIGNEE:** Designate Christine English to serve as a designee in the absence of Mrs. Lee and/or Mr. Burroughs

**Q. PERSONNEL**

RESIGNING: 600292

NEW HIRES: Andrea Marquez, Jessica Rodriguez, Theresa Keeling

*Action* \_\_\_\_\_

*Motion By* \_\_\_\_\_ *Seconded by* \_\_\_\_\_ *Vote* \_\_\_\_\_

*Vote: Jackson* \_\_\_\_ *Hersey* \_\_\_\_ *Baker* \_\_\_\_ *Heidemann* \_\_\_\_ *Spivey* \_\_\_\_

**VI. BOARD COMMENTS**

**R. Comments by Trustees**

**ADJOURNMENT – LOOKING AHEAD**

9/10-9/24 PTO Charleston Wrap Fundraiser

10/7 Foundation Golf Tournament

**NEXT MEETING:** October 9, 2018 5:00 pm Closed session

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.

# 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](mailto:spusd@sanpasqualunion.net)  
Website: [www.sanpasqualunion.net](http://www.sanpasqualunion.net)

## **BOARD OF EDUCATION MINUTES**

### **Tuesday, August 14, 2018 at San Pasqual Union School**

#### **Closed Session (4:30)**

#### **Regular Session**

- Regular meeting called to order at 5:50 p.m. All members present. Superintendent Burroughs and recording secretary, Pamela Hansen were also present
- Public was welcomed and the flag salute was recited.
- Report from Closed Session: No formal action taken.
- Member Jackson notified the public that the Board had received a formal request to withdraw the petition for Bridges Preparatory Charter School. Member Hersey made a motion to approve the agenda and minutes from the 8/14/18 meeting with the removal of item K. Member Baker seconded the motion. Motion passed 5/0
- Public Hearing: Mrs. Tomasi and Mrs. Nutile both spoke against the petition for Bridges Preparatory Charter School, as well as thanked the Board for its thorough analysis.
- Superintendents / Assistant Principals Report :
  - Enrollment numbers are strong for the 2018-19
  - Curricular focus for this year is to improve student writing
  - Saints Day / Meet Your Teacher on 8/20
  - All staff training day scheduled for 8/21 - Team building and some mandated trainings
  - In support of student learning, some changes for next year include:
    - Additional academic time on Thursdays
    - Introduction of middle school homeroom
    - Addition of technology
    - Embedding of music and science within K/1 classrooms
    - Change in library visits to include teacher
  - Kindergarten Bootcamp was very successful
  - Major technology upgrade this summer
  - We are expanding our partnership with the San Diego Zoo Safari Park to reach K-4
- New staff members:
  - Tammy Lee, AP
  - Amy Fraikin, 5th grade
  - Chris Smiley, Middle school special education and math teacher
  - Leti Barba, Kitchen
  - Jeannette Brown, Preschool Teacher

- Facility report by Ray Sifuentes. Update of summer project and what is on the upcoming schedule. Presentation available on the San Pasqual Union's website.
- Approval of resolution of #R18-19-01. Motion made by Member Baker and seconded by Member Spivey. Motion passed 5/0.
- Approval of adoption of 6-8 HM Escalate English. Motion made by Member Hersey seconded by Member Spivey. Motion passed 5/0.

### **Consent Agenda**

Member Heidemann moved to approve the consent agenda. Member Hersey seconded the motion. Motion passed 5/0

### **Comments by Trustees:**

Member Spivey: Mr. Spivey welcomed Superintendent Burroughs and all of the new staff. He is looking forward to another great year. He also wanted to thank Ray for the beautiful and always impressive campus.

Member Baker: Mrs. Baker is happy that everyone is safe after the fire. She loves our school and thinks it is looking phenomenal. She is very excited to see what is to come this new school year.

Member Heidemann: Mr. Heidemann welcomed all the new faces and welcomes them to the San Pasqual family.

Member Hersey: Mr. Hersey welcomes Superintendent Burroughs as well as all the new staff. He would like to thank all the members of the community that came out to support their position on the Charter proposal. He is pleased with our current enrollment. He would like to thank Ray for all the hard work that was completed during the long hot summer. He feels Ray has done a great job in planning and organizing what needs to be done in anticipation of the school getting older.

Member Jackson: Mr. Jackson echoes what the other members have said. He wanted to note that the Board received a letter from the Escondido School District Board President Doug Paulson in regards to the Charter petition. Welcome to all the new staff to our school. He also wanted to thank the staff member who made the changes to the "College is Knowledge" wall. He is happy to see that 5 people registered for the 3 open Board positions. He would like to wish everyone a great school year.

### **Regular meeting adjourned at 6:31**

Next meeting 10/9/2018 Closed session 5:00pm



# San Pasqual

## Union School District

*The Little School in the Valley*

To: Michelle McGill, SPETA President  
From: Mark Burroughs, Superintendent  
CC: San Pasqual Union School Governing Board  
Date: September 3, 2018  
Re: District Openers

---

Article 7, Section A, of the current Agreement Between San Pasqual Union School District and San Pasqual Elementary Teachers Associations/CTA/NEA reads as follows:

*The District and Association may reopen negotiations for the school years 2017-2018 and 2018-2019, on Article 20, Health and Welfare; Article 21, Salary; and two (2) additional articles each.*

In accordance with this provision, we are in receipt of the San Pasqual Elementary Teachers' Association's (SPETA) reopener negotiations for the 2018-2019 school year as reflected below:

*Article 3(M), Definitions*

- Further clarification of "Compensation Time" in regards to unused comp-time

*Article 20, Health and Welfare Benefits*

- Improvements in current medical, dental, and vision coverage for employees, and dependents

*Article 21, Salary*

- Increase wages to the median or higher quartiles with comparable county and state districts that will attract and retain the highest quality educators
- A.5.f - Reinstate Curriculum and Instruction Committee by mutual agreement between District and Union.

The District intends to reopen the contract under the following provisions of the collective bargaining agreement:

*Article 12, Reassignment Procedures*

- C.5 - Permit unit member transfers consistent with the best interests of the District's educational programs

*Article 14, Complaint Procedures*

- Remove Article 14

**SAN PASQUAL UNION SCHOOL DISTRICT  
GOVERNING BOARD RESOLUTION**

# R18-19-03

**ATTACHMENT 3**

**RESOLUTION OF: California Energy Commission  
School Bus Replacement Program**

**WHEREAS**, the California Energy Commission's School Bus Replacement Program provides grant funding to public school districts and county offices of education to replace old diesel school buses; and

**WHEREAS**, San Pasqual Union School District authorizes the Transportation Manager to apply for school bus grant funding from the California Energy Commission to replace an old school bus (es).

**BE IT ALSO RESOLVED**, that if recommended for funding by the California Energy Commission, the Governing Board authorizes San Pasqual Union School District to accept a grant for a school bus replacement and vehicle infrastructure.

**BE IT FURTHER RESOLVED**, that the San Pasqual Union School District's Superintendent is hereby authorized and empowered to execute in the name of San Pasqual Union School District all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the projects.

**PASSED AND ADOPTED** by the Board of Trustees of the San Pasqual Union School District, County of San Diego, State of California, this 11th day of September 2018, by the following vote:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_

I hereby certify that the foregoing is a full, true and correct copy of the resolution duly adopted by said Board of Trustees at a regularly called and conducted meeting held on said date, which resolution is on file and of record in the office of said Board.

\_\_\_\_\_  
Blaise Jackson  
President of the Board

\_\_\_\_\_  
Tim Spivey  
Clerk of the Board

**SAN PASQUAL UNION SCHOOL DISTRICT  
GOVERNING BOARD RESOLUTION**

**Resolution #R18-19-04**

**Williams Settlement Legislation  
Resolution on Sufficiency of Instructional Materials for 2018-19**

**WHEREAS**, the Governing Board is required by Education Code Section 60119 to hold a public hearing and adopt a resolution by the eighth week of the school year, determining that every pupil, including English learners, has sufficient textbooks or instructional materials, or both, that are aligned to the content standards in each of the following subjects that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education: mathematics, science, history-social science, reading/language arts, health.

**WHEREAS**, “sufficient textbooks or instructional materials,” means that each pupil, including English learners, has a textbook or instructional materials, or both, to use in class and home. This does not require two sets of textbooks or instructional materials for each pupil.

**THEREFORE BE IT RESOLVED**, that the Governing Board hereby determines, as required by Education Code Section 60119, that the school district has sufficient instructional materials for each pupil in the following areas:

1. Mathematics
2. Science
3. History-Social Science
4. Reading/language arts, including the English language development component of an adopted program
5. Health

**PASSED AND ADOPTED** this 11<sup>th</sup> day of September 2018, the Board of Trustees of the San Pasqual Union School District of San Diego County, California, by the following vote:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_

I hereby certify that the foregoing is a full, true and correct copy of the resolution adopted by said Board of Trustees at a regularly called and conducted meeting held on said date.

\_\_\_\_\_  
**President of the Board**

\_\_\_\_\_  
**Clerk to the Board**



**SAN PASQUAL UNION SCHOOL DISTRICT  
GOVERNING BOARD RESOLUTION**

**Resolution #R18-19-05**

**RESOLUTION FOR ADOPTING THE "GANN" LIMIT**

**WHEREAS**, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

**WHEREAS**, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

**WHEREAS**, the District must establish a revised Gann limit for the 2017-18 fiscal year and a projected Gann Limit for the fiscal year 2018-19 in accordance with the provisions of Article XIII-B and applicable statutory law;

**WHEREAS** Government Code Section 7902.1 provides that school districts may increase their Gann limits under specified circumstances;

**THEREFORE, BE IT RESOLVED** that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2017-2018 and 2018-2019 fiscal years are made in accord with applicable constitutional and statutory law;

**AND BE IT FURTHER RESOLVED** that this Board does hereby declare that the appropriations in the Budget for the 2017-2018 and 2018-2019 fiscal years do not exceed the limitations imposed by Proposition 4;

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

**PASSED AND ADOPTED** this 11th day of September 2018, the Board of Trustees of the San Pasqual Union School District of San Diego County, California, by the following vote:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_

I hereby certify that the foregoing is a full, true and correct copy of the resolution duly adopted by said Board of Trustees at a regularly called and conducted meeting held on said date, which resolution is on file and of record in the office of said Board.

\_\_\_\_\_  
**President of the Board**

\_\_\_\_\_  
**Clerk to the Board**

**SAN PASQUAL UNION SCHOOL DISTRICT  
COLLECTION ADVICE  
FOR THE MONTH OF AUGUST 2018**

**INCOME:**

United Way	\$531.46
American Fidelity Close-Out	\$1,792.53
Fidelity Donation	<u>\$200.00</u>
Total	\$2,523.99

**REIMBURSEMENT:**

School Nutrition-Federal June '18	\$3,184.47
School Nutrition-State June '18	\$227.14
Retiree Benefits	\$4,777.26
Preschool Registration	\$150.00
Kids Club Registration	<u>\$100.00</u>
Total	\$8,438.87

<b>GRAND TOTAL</b>	<u><b>\$10,962.86</b></u>
--------------------	---------------------------

**SAN PASQUAL UNION SCHOOL DISTRICT  
MONTHLY LIST OF REVOLVING CASH FUND PAYMENT  
FOR AUGUST 2018**

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE/ACCOUNT#</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
1003	08/09/18	Miramar Landfill 0100 0000000 00008200 4300000 000	Wood Chips	102.00
1004	08/15/18	Miramar Landfill 0100 0000000 00008200 4300000 000	Wood Chips	102.00

**General Fund**

0100 0000000 00008200 4300000 000	204.00
-----------------------------------	--------

**TOTAL REVOLVING CASH PAYMENT \$204.00**

**CERTIFICATION OF APPROVAL OF REVOLVING CASH FUND PAYMENTS**

I hereby certify that the Governing Board in its meeting September 11, 2018 approved the list of  
Revolving Cash Fund Payments for the month of August 2018.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mark Burroughs, District Superintendent

## PURCHASE ORDER REPORT

AUGUST 2018

PO Number	Date	Supplier	Description	Fund	Amount
000000900	8/1/2018	APPLE INC.	IPADS	0100	26,311.46
000000901	8/1/2018	DIGITAL NETWORK GROUP, INC.	VIDEO CAMERAS	0100	3,651.48
000000902	8/1/2018	ACCELERATE LEARNING	SCIENCE CURRICULUM	0100	1,333.58
000000903	8/2/2018	OFFICE DEPOT, INC.	MATH COPIES 4TH & 5TH GRADE	0100	2,770.92
000000904	8/2/2018	DELL MARKETING L.P.	COMPUTERS	0100	6,421.49
000000905	8/2/2018	HOUGHTON MIFFLIN CO.	CURRICULUM	0100	1,634.68
000000906	8/6/2018	COMMERCIAL FLOOR RIDERS	GIRLS BATHROOM FLOORING	1400	2,420.00
000000907	8/7/2018	SYSCO SAN DIEGO INC.	CAFETERIA FOOD	1300	39,575.00
000000908	8/9/2018	ABC SCHOOL EQUIPMENT INC.	GIRLS RESTROOM REPAIR	1400	5,662.00
000000909	8/9/2018	ALERT SERVICES, INC	HEALTH OFFICE SUPPLIES	0100	89.62
000000910	8/10/2018	MOORE MEDICAL, LLC	HEALTH OFFICE SUPPLIES	0100	184.81
000000911	8/10/2018	A-1 RAIN GUTTERS, INC	NEW RAIN GUTTERS INSTALL	1400	1,520.00
000000912	8/10/2018	NPG, INC	ASPHALT SEAL & REPAIR	1400	19,177.00
000000913	8/10/2018	K/P LLC	OFFICE SUPPLIES	0100	64.95
000000914	8/10/2018	ACCURATE LABEL DESIGNS	FIELD TRIP & VISITOR LABELS	0100	373.38
000000915	8/15/2018	CDW GOVERNMENT	CHROME BOOK CARTS	0100	2,842.06
000000916	8/15/2018	CPM EDUCATIONAL PROGRAM	CURRICULUM	0100	270.96
000000917	8/15/2018	JAMF SOFTWARE, LLC	SOFTWARE RENEWAL	0100	450.00
000000918	8/15/2018	EDUPOINT EDUCATIONAL SYSTEMS	CONFERENCE FEES	0100	475.00
000000919	8/15/2018	SIMPLEXGRINNELL/JOHNSON CONTROLS	ALARM SERVICE	0100	756.00
000000920	8/15/2018	HOUGHTON MIFFLIN CO.	CURRICULUM	0100	2,472.06
000000921	8/17/2018	COMM USA	COMMUNICATION SUPPLIES	0100	434.38
000000922	8/21/2018	ROCHESTER 100 INC.	CLASSROOM MATERIALS	0100	64.65
000000923	8/24/2018	COMM USA	COMMUNICATION SUPPLIES	0100	128.68
000000924	8/24/2018	HANDWRITING WITHOUT TEARS	CURRICULUM	0100	19.16
000000925	8/27/2018	US GAMES/BSN SPORTS	PLAYGROUND SUPPLIES	0100	337.19
000000926	8/27/2018	CORONA INNOVATIVE SOLUTIONS	BUS EQUIPMENT	0100	2,986.39
000000927	8/27/2018	R&R CONTROLS	MAINTENANCE REPAIR	0100	911.70
000000928	8/27/2018	ZANER-BLOSER	HANDWRITING CURRICULUM	0100	193.74
000000929	8/31/2018	TROXELL COMMUNICATIONS, INC.	LADIBUG REPLACEMENT	0100	461.30
000000930	8/31/2018	HOUGHTON MIFFLIN CO.	CURRICULUM	0100	707.43

## COMMERCIAL WARRANT REPORT

AUGUST 2018

Supplier ID	Supplier	Payment Date	Amount	Description
000000060	NORTH COUNTY EDUCATIONAL PURCHASING CON	8/1/2018	57.28	CONSORTIUM DUES
000000102	SOLIANT HEALTH, INC.	8/1/2018	536.25	SCHOOL OCCUPATIONAL THERAPIST
000000167	SITEONE LANDSCAPE SUPPLY	8/1/2018	455.49	CUSTODIAL SUPPLIES
000000173	STANLEY STEEMER	8/1/2018	3,127.44	TILE, GROUT AND CARPET CLEANING
000000175	PILOT PAINTING & CONSTRUCTION	8/1/2018	13,990.00	COMMERCIAL EXTERIOR PAINTING
000000213	NORTHWEST EVALUATION ASSOCIATION	8/1/2018	7,695.00	LICENSE RENEWAL
000000222	EXPLORE LEARNING	8/1/2018	2,195.00	LICENSE RENEWAL
000000271	LEXIA LEARNING SYSTEMS	8/1/2018	20,400.00	LICENSE RENEWAL
A00600	AT&T	8/1/2018	1,894.90	TELEPHONE/LONG DISTANCE SERVICE
C00260	CANON FINANCIAL SERVICES	8/1/2018	1,270.29	COPIERS LEASE/SERVICE
C00270	CARPENTERS PLUMBING, INC.	8/1/2018	400.00	CUSTODIAL REPAIR
C00438	CITY OF ESCONDIDO	8/1/2018	1,244.95	WATER SERVICE
C00548	COMPANION CORP.	8/1/2018	798.00	TEXTBOOK TRACKER/ALEXANDRIA
C00720	CURRICULUM ASSOCIATES, INC.	8/1/2018	240.73	CURRICULUM
H00145	HANDWRITING WITHOUT TEARS	8/1/2018	547.89	CURRICULUM
H00650	HOUGHTON MIFFLIN CO.	8/1/2018	30,418.90	CURRICULUM
L00125	LAKESHORE LEARNING MATERIALS	8/1/2018	668.59	PRE-SCHOOL SUPPLIES
O00101	OFFICE DEPOT, INC.	8/1/2018	1,920.63	SUPPLIES
P00314	PEARSON	8/1/2018	1,826.89	ASSESSMENT MATERIALS
R00460	ROCHESTER 100 INC.	8/1/2018	384.00	TEACHER MATERIALS
S00140	SAN DIEGO GAS & ELECTRIC	8/1/2018	17,307.16	GAS & ELECTRIC SERVICE
T00805	TURBOSCAPE, INC.	8/1/2018	6,160.00	WOODCHIPS DELIVERY/INSTALL
V00221	VISTA PAINT	8/1/2018	1,052.99	MAINTENANCE SUPPLIES
V00400	VOCABULARY & SPELLINGCITY.COM	8/1/2018	765.00	SPELLINGCITY MEMBERSHIP RENEWAL
W00200	WAXIE SANITARY SUPPLY	8/1/2018	532.15	CUSTODIAL SUPPLIES
000000102	SOLIANT HEALTH, INC.	8/7/2018	178.75	SCHOOL OCCUPATIONAL THERAPIST
000000177	GOPHER PATROL	8/7/2018	300.00	GOPHER CONTROL
B00470	BURROUGHS, MARK	8/7/2018	23.73	TRAVEL REIMB
C00370	CHEVRON USA INC.	8/7/2018	242.46	VAN/TRUCK FUEL
H00530	HOME DEPOT	8/7/2018	382.33	CUSTODIAL SUPPLIES
L00150	LAWNMOWERS PLUS INC.	8/7/2018	479.43	MAINTENANCE EQUIP.
O00101	OFFICE DEPOT, INC.	8/7/2018	541.25	SUPPLIES
000000067	REPUBLIC SERVICES	8/8/2018	1,189.33	TRASH & RECYCLING SERVICE
000000262	FAGEN & FRIEDMAN & FULFROST LLP	8/8/2018	3,332.07	ATTORNEY SERVICES
B00312	BRAIN POP	8/8/2018	2,395.00	LICENSE RENEWAL
W00271	WELLS FARGO	8/8/2018	171.87	SIFUENTES CREDIT CARD PAYMENT
W00273	WELLS FARGO	8/8/2018	133.24	BURROUGHS CREDIT CARD PAYMENT
W00275	WELLS FARGO	8/8/2018	682.24	BROWN CREDIT CARD PAYMENT
Z00100	ZANER-BLOSER	8/8/2018	3,171.55	CURRICULUM
000000268	AUTOTUDE MOBILE DETAIL	8/10/2018	1,400.00	BUS DETAILING
P00109	PACWEST AIR FILTER	8/10/2018	1,386.00	MAINTENANCE SUPPLIES
000000199	FAST KEYS AND LOCKS	8/14/2018	126.94	MAINTENANCE SUPPLIES
000000220	COMMERCIAL FLOOR RIDERS	8/14/2018	2,420.00	GIRLS BATHROOM REPAIR
000000274	NPG, INC	8/14/2018	19,177.00	BLACKTOP RESURFACING
G00070	GALASSO'S BAKERY	8/14/2018	56.64	BAKERY SERVICE
S00140	SAN DIEGO GAS & ELECTRIC	8/14/2018	11,337.59	GAS & ELECTRIC SERVICE
W00200	WAXIE SANITARY SUPPLY	8/14/2018	124.39	CUSTODIAL SUPPLIES
000000049	MOLLY MAID OF NORTHEAST SAN DIEGO	8/27/2018	2,156.00	CLASSROOM CLEANING
000000070	MILLS COMMUNICATIONS	8/27/2018	275.00	PHONE SERVICE AGREEMENT
000000073	JOANNE WANG	8/27/2018	174.77	REIMB SUPPLIES
000000127	AURELIO AGUILAR	8/27/2018	240.00	CUSTODIAL SERVICES
000000174	JAMF SOFTWARE, LLC	8/27/2018	450.00	SOFTWARE RENEWAL
000000199	FAST KEYS AND LOCKS	8/27/2018	75.00	MAINTENANCE SUPPLIES
000000224	ACCELERATE LEARNING	8/27/2018	1,339.61	LICENSE RENEWAL
A00420	APPLE INC.	8/27/2018	26,311.46	COMPUTERS
A00540	ASSOCIATION OF CALIFORNIA	8/27/2018	992.82	ACSA MEMBERSHIP DUES RENEWAL

## COMMERCIAL WARRANT REPORT

AUGUST 2018

A00620	ATKINSON, ANDELSON, LOYA, RUUD	8/27/2018	65.00 ATTORNEY SERVICES
B00185	BLACKBOARD INC.	8/27/2018	2,567.83 WEBSITE AND CONTENT MANAGEMENT
C00260	CANON FINANCIAL SERVICES	8/27/2018	1,231.92 COPIERS LEASE/SERVICE
C00438	CITY OF ESCONDIDO	8/27/2018	966.41 WATER SERVICE
C00558	CONTROLLED MOTION SOLUTIONS	8/27/2018	118.08 CUSTODIAL REPAIR
D00091	DATEL SYSTEMS INC.	8/27/2018	1,140.47 WIRELESS UPDATE
D00098	DELL MARKETING L.P.	8/27/2018	6,421.49 COMPUTERS
E00168	EDUPOINT EDUCATIONAL SYSTEMS	8/27/2018	475.00 REGISTRATION FEES
G00200	GLASER & BAILEY AWARDS, INC	8/27/2018	51.72 BOARD SUPPLIES
G00295	GRANGETTO'S FARM & GARDEN	8/27/2018	795.50 CUSTODIAL SUPPLIES
H00108	HAL LEONARD CORPORATION	8/27/2018	126.04 VAPA SUPPLIES
H00650	HOUGHTON MIFFLIN CO.	8/27/2018	1,645.93 CURRICULUM
O00101	OFFICE DEPOT, INC.	8/27/2018	860.61 SUPPLIES
P00491	PITNEY BOWES/PURCHASE POWER	8/27/2018	36.41 POSTAGE
S00130	SAN DIEGO COUNTY SUPERINTENDENT	8/27/2018	299.31 OFFICE SUPPLIES/REGISTRATION FEES
U00280	UNITED PARCEL SERVICE	8/27/2018	35.54 POSTAGE SERVICES
W00200	WAXIE SANITARY SUPPLY	8/27/2018	1,155.97 CUSTODIAL SUPPLIES
0000000231	GOLD STAR FOODS, INC	8/30/2018	465.58 CAFETERIA SNACKS/FOOD
G00070	GALASSO'S BAKERY	8/30/2018	67.32 CAFETERIA BAKERY SERVICE
P00025	P&R PAPER SUPPLY COMPANY	8/30/2018	292.73 CAFETERIA SUPPLIES
P00491	PITNEY BOWES/PURCHASE POWER	8/30/2018	400.00 POSTAGE
S01161	SUNRISE PRODUCE	8/30/2018	476.16 CAFETERIA PRODUCE
0000000007	CDW GOVERNMENT	8/31/2018	32,300.25 CHROMEBOOKS



Prepared For	SAN PASQUAL UNION SCHOOL MR MARK BURROUGHS		
Account Number			
Statement Closing Date	07/26/18		
Days in Billing Cycle	31		
Next Statement Date	08/26/18		

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

Inquiries or Questions:  
Wells Fargo SBL PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 77033  
Minneapolis, MN 55480-7733

Credit Line	\$1,000
Available Credit	\$866

### Payment Information

New Balance	\$133.24
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>08/20/18</b>

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		-\$141.66
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$274.90
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$133.24

### 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	11.500%	.03150%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.740%	.07052%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/15	07/15	2416407JL2KSNAD10	CMT SACRAMENTO27680016 SACRAMENTO CA		58.20
07/17	07/17	2471705JP505YE4L4	LIONS GATE HOTEL 866-2585651 CA		216.70

See reverse side for important information.



Prepared For	SAN PASQUAL UNION SCHOOL RAYMUNDO SIFUENTES
Account Number	
Statement Closing Date	07/26/18
Days in Billing Cycle	31
Next Statement Date	08/26/18

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

Inquiries or Questions:  
Wells Fargo SBL PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 77033  
Minneapolis, MN 55480-7733

Credit Line	\$3,000
Available Credit	\$2,828

### Payment Information

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.

New Balance	\$171.87
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>08/20/18</b>

### Account Summary

Previous Balance		\$170.18
Credits	-	\$0.00
Payments	-	\$170.18
Purchases & Other Charges	+	\$171.87
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$171.87

### 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	11.990%	.03284%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.740%	.07052%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/25	06/26	2461043J109FGZS6N	THE HOME DEPOT #1053 ESCONDIDO CA		38.74
07/11	07/11	7485620JHOA86AW3J	Branch Payment - Check	170.18	
07/17	07/17	2469216JN2XP8LQBD	SQ *H2GO FRESH DRINKING W Escondido CA		7.50
07/25	07/25	2469216JZ2X8DK8E4	HARRISON POWER EQUIPME SAN MARCOS CA		125.63

See reverse side for important information.

DETACH HERE

1-2





Prepared For	SAN PASQUAL UNION SCHOOL PAMELA HANSEN
Account Number	
Statement Closing Date	07/26/18
Days in Billing Cycle	31
Next Statement Date	08/26/18

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

Inquiries or Questions:  
Wells Fargo SBL PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 77033  
Minneapolis, MN 55480-7733

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

### Payment Information

New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	08/20/18

### Account Summary

Previous Balance		\$210.93
Credits	-	\$0.00
Payments	-	\$210.93
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$0.00

### 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	11.500%	.03150%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.740%	.07052%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/11	07/11	7485620JH0A86AW30	Branch Payment - Check	210.93	

See reverse side for important information.



Prepared For	SAN PASQUAL UNION SCHOOL RHONDA M BROWN
Account Number	
Statement Closing Date	07/26/18
Days in Billing Cycle	31
Next Statement Date	08/26/18

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

Inquiries or Questions:  
Wells Fargo SBL PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 77033  
Minneapolis, MN 55480-7733

Credit Line	\$15,250
Available Credit	\$14,567

**Payment Information**

New Balance	\$682.24
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>08/20/18</b>

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		\$600.23
Credits	-	\$249.00
Payments	-	\$600.23
Purchases & Other Charges	+	\$931.24
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$682.24

**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	11.990%	.03284%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.740%	.07052%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Important Information**

PAYMENT OF AMOUNT IN DISPUTE \$249.00 NOT REQUIRED.

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
07/01	07/01	7414361J700XMQ7ZF	SOUNDTRAP AB STOCKHOLM SE		249.00
07/11	07/11	2469216JG2XQT6PWX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.60
07/11	07/11	7485620JH0A86AW17	Branch Payment - Check	600.23	

See reverse side for important information.

1-2



---

### Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
07/12	07/12	2449398JH0D17JPYR	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		369.80
07/12	07/12	2463923JJS66LS1E6	GANDER PUBLISHING INC 805-5406366 CA		292.84
07/23	07/23	7414361JX026Y7NJG	SOUNDTRAP AB STOCKHOLM SE	249.00	

---

### Wells Fargo News

Going forward your Payment Due Date will be the same calendar day each month. You may pay your account on or before the Payment Due Date at an open branch, but if the branch is closed on the due date, you must make that in-branch payment before the due date or it will be considered late. You may also make payments at any time, any day of the week, by telephone or by using online banking. Any payment received by 5pm will be credited as of that day. Thank you for choosing Wells Fargo for your business banking needs.

Thank you for being a valued Wells Fargo Business Card customer. We want to ensure you receive important information from Wells Fargo about products and services that may affect your banking activity. So please verify that the contact information in your account profile is accurate. To do this, please follow these simple steps:  
Go to **wellsfargo.com/biz** and enter your username and password. Select the **Security & Support** menu option and under **Protect Your Accounts** go to **Update Contact Information**.  
Not enrolled in Online Banking? • <https://www.wellsfargo.com/biz/online-banking>

1-2



# San Pasqual

## Union School District

*The Little School in the Valley*

### MEMO

In accordance with EC48911(h), the primary site administrator/principal may designate one person to act as the principal's primary designee for the school year to assist with disciplinary procedures, and campus supervision.

I designate the following to serve as my primary designee for the 2018-2019 school year, who, along with me as superintendent/principal, have the authority to suspend students from school.

Christine English

Should I be absent from the school site, either of the above named designees may act in this capacity.

  
\_\_\_\_\_  
*Primary Site Administrator/Principal's Signature*

9-6-18  
\_\_\_\_\_  
*Date*

San Pasqual Union School  
*School Site*