

GENERAL ADMINISTRATION

SAN YSIDRO SCHOOL DISTRICT
4350 Otay Mesa Road San Ysidro, CA 92173
Phone Number: (619) 428-4476 Fax Number: (619) 428-1505

REGULAR MEETING OF THE GOVERNING BOARD
TUESDAY, MAY 30, 2017
OPEN SESSION: 5:00 p.m.

Pursuant to Government Code Sections 54954 and 54954.2 and Education Code Section 35140, the Regular Meeting of the Governing Board was held on Tuesday, May 30, 2017, at 5:00 p.m., and conducted its business meeting at the Education Center, 4350 Otay Mesa Road, Ysidro, CA 92173.

MINUTES

1. **CALL TO ORDER** Who: President Pallasigue Time: 5:00 p.m.

2. **ROLL CALL** by Julio Fonseca, Ed.D., Superintendent & Secretary to the Board
Mrs. Rosaleah Pallasigue, President
Mrs. Irene Lopez, Vice-President
Mr. Marcos A. Diaz, Member
Mr. Rodolfo Linares, Member
Mr. Antonio Martinez, Member

3. **FLAG SALUTE** by Julio Fonseca, Ed.D., Superintendent & Secretary to the Board

The Board tabled item 4.2 LCAP Presentation.

4. **CONFERENCE SESSION**
Reports/Presentations

- 4.1 Solar Energy Project Update - Mr. Art Castanares – *Mr. Castanares was not present. Deputy Superintendent Macias mentioned that the District received approval for two sites from DSA.*
- 4.2 LCAP Presentation – *Manuela Colom-Tabled*

5. **PUBLIC COMMENT/COMMUNICATIONS ON OPEN SESSION ITEMS**

Marianna Saponara, Retired Administrator, 1) Commented that she is representing Carmen Ordoñez and the community. 2) Shared concerns about the culture at Smythe School. 3) Mentioned that during the time she was principal at Smythe money was stolen from the school. She and Mary Ordoñez, PTA President, were accused of theft. They were both proven innocent. 4) Mentioned that because of the theft, she had to pay out of pocket for a chocolate fundraiser and for sixth grade camp. 5) Commented that some of the staff at Smythe are very negative and changes need to be made.

Sofia Montañó, Sunset Parent, 1) Commented that her daughter is an excellent student who demonstrated with her test scores and attitude that she has the ability to choose where she wants to go at the university level. 2) Mentioned that her daughter has been attending Sunset since kindergarten and now that she is in the sixth grade, experienced bullying. 3) Mentioned that she reported the bullying incidents to the principal and vice-principal and nothing has been done. 4) Commented that she is not sending her daughter to school because she doesn't feel it's a safe environment for her daughter and many other girls. 5) Mentioned that it's not fair for her sixth grade experience to end like this. 6) Commented that she hopes the situation doesn't affect her daughter's test scores or that it follows her to the seventh grade.

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323, three (3) minutes may be allotted to each speaker and five (5) minutes for organizations to address **all of their items**. If translation services are required, please state that, and an additional one (1) minute will be allotted. **Approach the lectern and give your name and address.**

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant prior to start of meeting.

Those who have a group concern are encouraged to select a spokesperson to address the Board. A copy of the full agenda is available for view at the Superintendent's Office located at 4350 Otay Mesa Road, San Ysidro, California. Also, at the district website: www.sysdschools.org

6. ITEMS FROM THE BOARD & SUPERINTENDENT

Member Linares, 1) Commented that this is the last year his son will attend the District because he is going to high school. 2) Mentioned that he also has concerns as a parent. 3) Commented that last year at a Principal's Retreat, an agreement was reached to evaluate and document principals every two months to ensure the implementation of quality programs. Asked what the criteria was to evaluate principals and if there was a supervisory plan established by the superintendent. 4) Shared concerns about principals' accountability. 5) Shared a list of concerns about student intervention, use of support staff, safety, discipline and school environment. 6) Mentioned that he has concerns about current programs at each school site such as, Project Lead the Way, Instructional Plan for English Learners, GATE and reclassification. 7) Requested CELDT tests by school and grade, Preliminary SBAC scores and growth points by school and grade, CAASPP preliminary results and comparison from previous test results by school and grades for all Board members. 8) Shared concerns about the shortage of substitute teachers. 9) Shared suggested resolutions to increase performance District-wide. 10) Mentioned that the Governing Board needs trainings, workshops and extra Board meetings to discuss ideas and strategies, etc. 11) Asked the administration to please remove the cap of \$2,500.00 expended to Board members.

Member Diaz, 1) Welcomed everyone to the meeting. 2) Mentioned that he agrees on a lot of the points made by Member Linares. The most important being the accountability of staff at all levels. 3) Congratulated the Leadership Team for their accomplishments over the last three years. 4) Commented that the District has come a long way with all of the changes and is now beginning to see the light with the reconfiguration and renovation coming up. 5) Mentioned that we need to pay closer attention to bullying and he is sure efforts will be increased. 6) Commented that the District is moving in the right direction and is looking forward to the next two years. 7) Mentioned that the challenge to the District is to continue to maintain our schools safe. It's nice to see someone at the entrance of the schools to sign in. 8) Commented that the Board meetings are the platform for parents to bring up their concerns. 9) Mentioned that the District and Board expects contractors to comply with what was written and agreed upon in their contracts. 10) Commented that he would like different colored tops considered for the Uniform Policy.

Member Martinez, 1) Congratulated staff for another successful school year. 2) Mentioned that it's his fifth year seeing the graduations and looks forward to all of them. 3) Thanked the parent that came to express her concern about the bullying issue. Apologized to the parent for having to take time off work to do so. 4) Commented that he would like to review the Bullying Policy issue at all schools, specifically Sunset School. 5) Mentioned that we do many things but the most important is making sure our kids feel safe, welcome and ready to learn with the educational environment that is provided to them. 6) Commented that he had the opportunity to attend the FAME Presentation at San Ysidro Middle School and congratulated the staff that made it successful. 7) Mentioned that he would like to review the visual

performing arts budget for our schools, in particular, for San Ysidro Middle School. Mr. Pedraja mentioned that he would like to create the Pirates of the Caribbean play for San Ysidro Middle School. He would like to see what we can do to get that done. 8) Commented that he appreciates the efforts of Dr. Fonseca and Mr. Macias on the creation of the Bond Oversight Committee. The Oversight Committee will give people in the community the opportunity to be a voice to better our District overall. 9) Mentioned that Candy is retiring and he will miss her.

President Pallasigue, 1) Commented that her son graduated from this District and her daughter is in the District. 2) Mentioned that she's always found a high success rate in getting issues addressed and not because she is on the Board, but in the past years. She knows that it may not be the experience of every parent. 3) Commented that the Board asked Dr. Fonseca and staff to dissect the Bullying Policy. She would like to start next year prepared and ready with zero tolerance. 4) Commented that she appreciates the Sunset student for attending the Board meeting and mentioned that she is very brave and will do great things. 5) Commented that she previously mentioned getting more speakers and groups such as Girls' Inc. to come and do empowerment. It would be great to have monthly positive female role model speakers and assemblies to teach girls skills on how to relate to one another. 6) Commented that our electives for next year are going to empower all of our students. She's excited to see everything come to fruition.

7) Mentioned that she would like more information about the bonds and would like to have a Board workshop scheduled in the next few months. 8) Commented that she appreciates everyone in the District. 9) Mentioned that she would like to look at the student lunch menus.

Vice-President Lopez, 1) Thanked Mr. Pedraja, Mr. Blue and Mr. Carrillo. 2) Commented that she didn't have the opportunity to attend the FAME performance but heard good comments. 3) Mentioned that we have a lot of talented teachers that used to bring these types of performances and we don't need to go outside of our community. 4) Commented that she would like to give Mr. Pedraja the opportunity to return and expose our students to these types of performances and as Mr. Martinez mentioned, assist schools with a budget. 5) Commented that we need to expose our students to art, theater and music and in the future, would like to use our staff and the resources we have at our schools and community outreach.

6) Mentioned that she wasn't able to attend Beyond the Bell Broadway, but would like to thank Mr. Tony Plana. 7) Commented that she attended the Parent Expo and there weren't a lot of families in attendance. Parents didn't understand or know the services that are provided by Casa Familiar, YMCA and the San Ysidro Health Center. These are resources we need to use because they know our community. 8) Thanked Francisco Mata, Omar Calleros and Veronica Medina for providing breakfast and lunch for students at the Parent Expo. 9) Commented that next year, we shouldn't schedule events on the same day and incentives should be provided for students. Would like to see more work on the Expo and more outreach. 10) Mentioned that she was a grandparent graduate of PIQUE. Commented that she learned a lot and encourages parents to attend. 11) Mentioned that she agrees with bringing speakers to talk to students and believes we need more full time counselors for the schools. 12) Commented that she attended the Southwestern College 56th Commencement Ceremony. She would like to see students from San Ysidro graduating from college. 13) Mentioned that she would like to see the name of Elizabeth Gomez on the website not just for being Willow School's teacher of the year, but also for receiving the Max Out My Class award. 14) Commented that she is part of the Friends of San Ysidro, who will reach out to the District because they want to change the name of a school. She will be collecting signatures.

15) Commended the San Ysidro Women's Club for awarding scholarships to high school and middle school students. 16) Commented that she would like the Food Services Department to serve the Board the lunch menu that is served to students at the first meeting of the following school year.

Dr. Fonseca, Superintendent, 1) Mentioned that he is very proud of the staff and their accomplishments this year from bringing in Junior Achievement, Project Lead the Way, raising test scores, reclassifying 255 students and leading the charge on the drinking water issue. 2) Commented that things are slowly turning around but it's unfortunate that some folks will come in and create problems where there are no problems. 3) Mentioned that the discussion about what to do with Beyer is at the forefront. We weren't able to do that before unless we had a positive certified budget. 4) Commented that our District is in a

very positive position because of the leadership the Board has provided. 5) Mentioned that he is very disappointed that a student from the District has experienced bullying. 6) Commented that Mr. Scott Lovelace, District Security Manager, presented a Safety Plan that was recognized by the State of California. 7) Mentioned that he's made recommendations to the Board on what to do about bullying and it's a discussion the Board must have. 8) Commented that he is very proud of the accomplishments this year and it's just a matter of time when the District will be looked at as a model district for others to follow. 9) Mentioned that Smythe and La Mirada Schools have been left behind to such a poor state, but we are planning a state of the art facility for this community. 10) Thanked the Board for their leadership and staff members for all their hard work. Commented that without them, nothing could have been possible.

7. GENERAL ADMINISTRATION

7.1 SECOND READING AND ADOPTION OF BOARD POLICY 3470 – DEBT ISSUANCE MANAGEMENT

The Board approved the Second Reading and Adoption of Board Policy 3470 – Debt Issuance Management.

Motion: Martinez

Second: Diaz

Vote: Unanimous

7.2 AGREEMENT WITH DANNIS WOLIVER KELLEY FOR PROFESSIONAL SERVICES

The Board approved/ratified the agreement with Dannis Woliver Kelley for Professional Services and to assist with the 2017 School Facilities Bridge Fund Program. All cost implications will be paid from the CFD Mello Roos fund.

Motion: Pallasigue

Second: Diaz

Vote: Unanimous

8. CONSENT CALENDAR

The Board approved the Consent Calendar with the following changes:

- 1) Pulled Consent Calendar Items 8A.3, 8A.10 and 8A.12 for discussion and to be voted on separately.
- 2) Added General Fund to Consent Item 8A.10 AFTER SCHOOL EDUCATION & SAFETY (ASES) SERVICES – SUMMER PROGRAM
Approve/Ratify the request for services for the summer 2017 ASES Services and approve to enter into agreement with the YMCA as the ASES provider for the summer program at an amount not to exceed \$85,000.00 from the ASES supplemental fund **and the general fund.**
- 3) Tabled Item 8A.16 GUARANTEED MAXIMUM PRICE (GMP)

Motion: Martinez

Second: Pallasigue

Vote: Unanimous

8A. BUSINESS

8A.1 ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS (ACSA) MEMBERSHIP

The Board approved to renew the membership for J. Arturo Sanchez Macias, Deputy Superintendent, to the Association of California School Administrators for 2017-2018 fiscal year at a cost of \$2,238.00 from the general fund.

8A.2 ACCEPTANCE OF DONATIONS – REVISION

The Board accepted the revised list of donations.

8A.3 LIFETOUCH NATIONAL SCHOOL STUDIOS AGREEMENT

The Board approved the agreement with Lifetouch National School Studios for a 3-year term at no cost to the District.

Motion: Diaz Second: Lopez Vote: Unanimous

8A.4 AGREEMENT WITH PRINCIPAL’S EXCHANGE FOR ACADEMIC SUPPORT SERVICES

The Board approved/ratified the agreement with Principal’s Exchange for Academic Support Services at Vista Del Mar School at a cost not to exceed \$6,600.00 from the Title I, Site fund.

8A.5 AGREEMENT WITH AGUILAR AND ASSOCIATES FOR CIVIL ENGINEERING DESIGN – CHANGE ORDER

The Board approved the Change Order to the agreement with Aguilar & Associates to include Civil Engineering Services at Vista Del Mar School at an estimated cost of \$33,005.00 from the building fund.

8A.6 AGREEMENT WITH NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL SCIENCES CONSULTANTS

The Board approved/ratified the Work Authorization and Agreement with Ninyo and Moore to perform geotechnical and environmental surveys at an estimated cost of \$100,000.00 from the building fund.

8A.7 AGREEMENT WITH CAROLYN KARINEN FOR EXTENDED SCHOOL YEAR 2017

The Board approved the agreement with Carolyn Karinen, CCC-SLP, to provide speech therapy and conduct evaluations to special education students for the Extended School Year 2017, at an estimated cost of \$7,837.50 from the Special Education fund.

8A.8 AGREEMENT WITH BKF ENGINEERS

The Board approved/ratified the agreement with BKF Engineers to assist in the modernization projects at Smythe and La Mirada Schools at an estimated cost of \$34,800.00 from the building fund.

8A.9 AGREEMENT WITH ALLIANCE ENGINEERING OF CALIFORNIA, INC.

The Board approved the agreement with Alliance Engineering of California, Inc. to assist in the modernization projects at Smythe and La Mirada Schools at an estimated cost of \$236,123.84 from the building fund.

8A.10 AFTER SCHOOL EDUCATION & SAFETY (ASES) SERVICES – SUMMER PROGRAM

The Board approved/ratified the request for services for the summer 2017 ASES Services and approve to enter into agreement with the YMCA as the ASES provider for the summer program at an amount not to exceed \$85,000.00 from the ASES supplemental fund **and general fund**

Motion: Diaz

Second: Martinez

Vote: Unanimous

8A.11 REQUEST FOR PROPOSALS FOR 2017-18 AFTER SCHOOL EDUCATION & SAFETY (ASES) SERVICES

The Board approved/ratified the issuance of the Request for Proposals for school year 2017-18 ASES Services. Publishing fees are \$1,388.00 from the ASES fund.

8A.12 AGREEMENT WITH ANNE GUILLOTTE FOR MURAL AT VISTA DEL MAR CAFETERIA

The Board approved the agreement with Anne Guillotte for the painting of a mural in the cafeteria area at Vista Del Mar School at a cost of \$2,500.00 from the Smarter Lunchrooms grant fund.

Motion: Diaz

Second: Martinez

Vote: Unanimous

8A.13 RECONFIGURATION RELOCATION PROJECT BID AND AWARD

The Board approved/ratified the issuance of the Request for Bid and award the Reconfiguration Relocation Project Bid to C&M Relocation Systems at an amount not to exceed \$200,000.00 from the general fund.

8A.14 AGREEMENTS WITH ASSOCIATED VALUATION SERVICES, INC. FOR ONSITE FIXED ASSET INVENTORY REPORTING

The Board approved/ratified the agreement with Associated Valuation Services, Inc. for an Onsite Fixed Asset Inventory Report at an estimated cost of \$25,584.00 from the general fund.

8A.15 MEMORANDUM OF UNDERSTANDING WITH DIGITAL PROMISE

The Board approved the Memorandum of Understanding with Digital Promise for a Coaching Fellowship Program during the 2017-18 school year at no cost to the District.

8A.16 GUARANTEED MAXIMUM PRICE (GMP) - *Tabled*

Approve the Guaranteed Maximum Price (GMP) for Balfour Beatty and all selected Bidders for the Reconfiguration and Modernization Projects at Smythe and La Mirada Schools in the amount not to exceed \$23,000,000.00 (twenty-three million dollars) from the Building fund, Developer Fees, Certificates of Participation (COPs) proceeds, Redevelopment Agency funds and other special revenue available.

8B. PERSONNEL – CLASSIFIED

JOB DESCRIPTION

The Board approved the new and revised job descriptions for the following as recommended by staff:

- 8B.1** Administrative Confidential Secretary
- 8B.2** District Translator
- 8B.3** Senior Accountant

RECRUITMENT

The Board approved recruitment for the following as recommended by staff:

- 8B.4** District Translator
- 8B.5** Senior Accountant

RESIGNATION

The Board ratified the resignation for the following as recommended by staff:

- 8B.6** Custodian: Pedro Bonillas, effective May 12, 2017

8C. PERSONNEL – CERTIFICATED

RECRUITMENT

The Board approved the recruitment for the following as recommended by staff:

- 8C.1** Behavior Specialist

RESIGNATION

The Board approved the resignation for the following as recommended by staff:

- 8C.2** Teacher: Laura Matanane, effective June 30, 2017

Member Martinez made a motion to adjourn, seconded by President Pallasigue. The vote was unanimous.

9. ADJOURNMENT Time: 6:27 p.m.

Respectfully Submitted,

Julio Fonseca, Ed.D., Secretary
Governing Board

SAN YSIDRO SCHOOL DISTRICT
4350 Otay Mesa Road San Ysidro, CA 92173
Phone Number: (619) 428-4476 Fax Number: (619) 428-1505

SPECIAL MEETING OF THE GOVERNING BOARD
THURSDAY, JULY 20, 2017
5:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Special Meeting of the Governing Board was held on Thursday, July 20, 2017 at 5:00 p.m., and conducted its business meeting at the **Education Center, 4350 Otay Mesa Road, San Ysidro, CA 92173.**

MINUTES

1. **CALL TO ORDER** Who: Pallasigue Time: 5:00 p.m.

2. **ROLL CALL** by Julio Fonseca, Ed.D., Superintendent & Secretary to the Board
Mrs. Rosaleah Pallasigue, President
Mrs. Irene Lopez, Vice-President
Mr. Marcos A. Diaz, Clerk - *Absent*
Mr. Rodolfo Linares, Member
Mr. Antonio Martinez, Member

3. **FLAG SALUTE** by Arturo Sanchez-Macias, Deputy Superintendent

4. **PUBLIC COMMENT/COMMUNICATIONS ON CLOSED SESSION ITEMS**
None at this time.

Member Martinez made a motion to recess to Closed Session, seconded by Vice-President Lopez. The vote was 4 Ayes-0 Noes-1 Absent (D).

5. GOVERNING BOARD – RECESSED to CLOSED SESSION at 5:01 p.m. in accordance with section 54954.5 regarding:

5.1 EDUCATION CODE SECTION 48912
STUDENT MATTER/ REVIEW OF READMISSION
ID# 158656

RECONVENED into OPEN SESSION at 5:16 p.m. to take action on items discussed in closed session, or to make disclosures of action taken in closed session, if any, as required by Government Code section 54957.7 and section 54957.1.

The Board took the following action from Closed Session:

- 1) Item 5.1. - On a 4 Ayes-0 Noes-1 Absent (D) vote, the Board approved to reinstate Student ID # 158656 effective April 14, 2017.

6. ROLL CALL by Arturo Sanchez-Macias, Deputy Superintendent

Mrs. Rosaleah Pallasigue, President
Mrs. Irene Lopez, Vice-President
Mr. Marcos A. Diaz, Clerk - *Absent*
Mr. Rodolfo Linares, Member
Mr. Antonio Martinez, Member

Member Martinez made a motion to adjourn the meeting, seconded by Vice-President Lopez. The vote was 4 Ayes-0 Noes-1 Absent (D).

6. ADJOURNMENT Time: 5:17 p.m.

Respectfully Submitted,

Julio Fonseca, Ed.D., Secretary
Governing Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: ADMINISTRATIVE REGULATION 3543 - TRANSPORTATION SAFETY AND EMERGENCIES

BACKGROUND INFORMATION:

The District and Governing Board recognizes that the safety of students and staff is a priority. The Transportation Department and bus drivers' primary responsibility is to safely transport students to and from school and/or school activities. It is of utmost importance that the District keeps its Board Policies and Administrative Regulations current.

Due to unfortunate and recent events surrounding the safety of children being transported, SB 1072 (Ch. 721, Statutes of 2016) amended Education Code 39831.3 to require that the transportation plan include additional procedures than those already established in the Business and Noninstructional Operations Administrative Regulation 3543 - Transportation Safety and Emergencies as indicated below:

- Procedures to ensure that a student is not left unattended on a school bus, student activity bus, or youth bus; and
- Procedures and standards for designating an adult chaperone, other than the driver, to accompany students on a school activity bus.

RECOMMENDATION:

Second reading and approval of the Business and Noninstructional Operations Administrative Regulation 3543 on Transportation Safety and Emergencies to establish additional procedures to safeguard the safety of students while being transported in a District vehicle.

Renewal New Amendment Ratify Other

Business Services Reviewed: JAM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D, Superintendent
Secretary to the Board

Business and Noninstructional Operations

Transportation Safety and Emergencies

AR 3543(a)

Each day, prior to driving a school bus, each school bus driver shall inspect the bus to ensure that it is in safe operating condition and equipped as required by law and that all equipment is in good working order. At the completion of each day's work, the driver shall prepare and sign a written report of the condition of the equipment specified in 13 CCR 1215. The report shall indicate any defect or deficiency discovered by or reported to the driver which would affect safe operation or result in mechanical breakdown of the bus or, if no defect or deficiency was discovered or reported, shall so indicate. Any defect or deficiency that would affect safe operation shall be repaired prior to operating the bus. (13 CCR 1215)

(cf. 3540 - Transportation)

(cf. 3541.1 - Transportation for School-Related Trips)

(cf. 3542 - School Bus Drivers)

Passenger Restraint Systems

The Superintendent or designee shall ensure that any school bus or student activity bus which is purchased or leased by the district is equipped with a combination pelvic and upper torso passenger restraint system at all designated seating positions if that bus: (Vehicle Code 27316, 27316.5; 13 CCR 1201)

1. Is a Type 1 school bus manufactured on or after July 1, 2005 which is designed for carrying more than 16 passengers and the driver
2. Is a Type 2 school bus or student activity bus manufactured on or after July 1, 2004 which meets one of the following criteria:
 - a. Is designed for carrying 16 or fewer passengers and the driver
 - b. Has a manufacturer's vehicle weight rating of 10,000 pounds or less and is designed for carrying not more than 20 passengers and the driver

The Superintendent or designee shall prioritize the allocation of school buses purchased, leased, or contracted to ensure that elementary students receive first priority for new school buses equipped with passenger restraint systems whenever feasible.

When a school bus or student activity bus is equipped with a passenger restraint system, all passengers shall use the passenger restraint system. (5 CCR 14105)

Bus drivers shall be instructed regarding procedures to enforce the proper use of the passenger restraint system. Students who fail to follow instructions of the bus driver may be subject to discipline, including suspension of riding privileges, in accordance with Board policy and administrative regulations.

(cf. 5131.1 - Bus Conduct)

(cf. 5144 - Discipline)

Fire Extinguishers

Each school bus shall be equipped with at least one fire extinguisher located in the driver's compartment which meets the standards specified in law. In addition, a wheelchair school bus shall have another fire extinguisher placed at the wheelchair loading door or emergency exit. All fire extinguishers shall be regularly inspected and serviced in accordance with regulations adopted by the State Fire Marshal. (Education Code 39838; 13 CCR 1242; 19 CCR 574-575.3)

Electronic Communications Devices

A bus driver is prohibited from driving a school bus or student activity bus while using a wireless telephone or other electronic wireless communications device except for work-related or emergency purposes, including, but not limited to, contacting a law enforcement agency, health care provider, fire department, or other emergency service agency or entity. In any such permitted situation, the driver shall only use a wireless telephone or device that is specifically designed and configured to allow voice-operated and hands-free operation or a function that requires only a single swipe or tap of the driver's finger provided the device is mounted on the windshield, dashboard, or center console of the bus. (Vehicle Code 23123.5, 23125)

Safe Bus Operations

School buses and student activity buses shall not be operated whenever the number of passengers exceeds bus seating capacity, except when necessary in emergency situations which require that individuals be transported immediately to ensure their safety. (Education Code 39834)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

School bus operations shall be limited when atmospheric conditions reduce visibility on the roadway to 200 feet or less during regular home-to-school transportation service. Bus drivers for school activity trips may discontinue bus operation whenever they determine that it is unsafe to continue operation because of reduced visibility. (Vehicle Code 34501.6)

Unauthorized Entry

The Superintendent or designee may place a notice at bus entrances that warns against unauthorized entry. The driver or another school official may order any person to disembark if that person enters a bus without prior authorization. (Education Code 39842; 13 CCR 1256.5)

(cf. 3515.2 - Disruptions)

Transportation Safety Plan for Boarding and Exiting Buses

The Superintendent or designee shall develop a transportation safety plan containing procedures

for school personnel to follow to ensure the safe transport of students. The plan shall address all of the following: (Education Code 39831.3)

1. Determining if students in grades prekindergarten through 8 require an escort to cross a private road or highway at a bus stop pursuant to Vehicle Code 22112
2. Procedures for all students in grades prekindergarten through 8 to follow as they board and exit the bus at their bus stops
3. Boarding and exiting a school bus at a school or other trip destination
4. Procedures to ensure that a student is not left unattended on a school bus, student activity bus, or youth bus

Such procedures shall include, on or before the beginning of the 2018-19 school year, the installation of a child safety alert system at the interior rear of each bus that requires the driver to either manually contact or scan the device, thereby prompting the driver to inspect the entirety of the interior of the vehicle before exiting. A student activity bus may be exempt from this requirement under the conditions specified in Vehicle Code 28160.

5. Procedures and standards for designating an adult chaperone, other than the driver, to accompany students on a school activity bus

A copy of the plan shall be kept at each school site and made available upon request to the California Highway Patrol (CHP). (Education Code 39831.3)

Parental Notifications

The Superintendent or designee shall provide written safety information to the parents/guardians of all students in grades prekindergarten through 6 who have not previously been transported in a district school bus or student activity bus. This information shall be provided upon registration and shall contain: (Education Code 39831.5)

1. A list of school bus stops near each student's home
2. General rules of conduct at school bus loading zones
3. Red light crossing instructions
4. A description of the school bus danger zone
5. Instructions for safely walking to and from school bus stops

(cf. 5145.6 - Parental Notifications)

Student Instruction

Students who are transported in a school bus or student activity bus shall receive instruction in school bus emergency procedures and passenger safety as follows: (Education Code 39831.5; 5 CCR 14102)

1. Each year, all students who receive home-to-school transportation in a school bus shall be provided appropriate instruction in safe riding practices and emergency evacuation drills.
2. At least once each school year, all students in grades prekindergarten through 8 who receive home-to-school transportation shall receive safety instruction which includes, but is not limited to:
 - a. Proper loading and unloading procedures, including escorting by the driver
 - b. How to safely cross the street, highway, or private road
 - c. In school buses with passenger restraint systems, instruction in the use of such systems as specified in 5 CCR 14105, including, but not limited to, the proper fastening and release of the passenger restraint system, acceptable placement of passenger restraint systems on students, times at which the passenger restraint systems should be fastened and released, and acceptable placement of the passenger restraint systems when not in use
 - d. Proper passenger conduct
 - e. Bus evacuation procedures
 - f. Location of emergency equipment

As part of this instruction, students shall evacuate the school bus through emergency exit doors. Instruction also may include responsibilities of passengers seated next to an emergency exit.

Each time the above instruction is given, the following information shall be documented:

- a. District name
- b. School name and location
- c. Date of instruction
- d. Names of supervising adults
- e. Number of students participating
- f. Grade levels of students

- g. Subjects covered in instruction
- h. Amount of time taken for instruction
- i. Bus driver's name
- j. Bus number
- k. Additional remarks

This documentation shall be kept on file at the district office or the school for one year and shall be available for inspection by the CHP.
(cf. 3580 - District Records)

3. Before departing on a school activity trip, all students riding on a school bus or student activity bus shall receive safety instruction which includes, but is not limited to, the location of emergency exits and the location and use of emergency equipment. This instruction also may include responsibilities of passengers seated next to an emergency exit.

Bus Accidents

In the event of a school bus accident, the driver shall immediately notify the CHP and the Superintendent or designee. The driver shall not leave the immediate vicinity of the bus to seek aid unless necessary. (13 CCR 1219)

The Superintendent or designee shall maintain a report of each accident that occurred on public or private property involving a school bus with students aboard. The report shall contain pertinent details of the accident and shall be retained for 12 months from the date of the accident. If the accident was not investigated by the CHP, the Superintendent or designee shall forward a copy of the report to the local CHP within five work days of the date of the accident. (13 CCR 1234)

The Superintendent or designee shall review all investigations of bus incidents and accidents to develop preventative measures.

(cf. 4112.42/4212.42/4312.42 - Drug and Alcohol Testing for School Bus Drivers)

Legal Reference:

EDUCATION CODE

39830-39843 Transportation, school buses

39860 Contract for transportation; requirement that student not be left unattended

51202 Instruction in personal and public health and safety

PENAL CODE

241.3 Assault against school bus driver

243.3 Battery against school bus driver

VEHICLE CODE

415 Definition of motor vehicle

545-546 Definition of school bus and student activity bus

22112 Loading and unloading passengers

23123.5 Use of wireless telephone or communications device while driving; exceptions

23125 Use of wireless telephone prohibited while driving school bus

27316-27316.5 Passenger restraint systems

28160 Child safety alert system

34500 California Highway Patrol responsibility to regulate safe operation of school buses

34501.5 California Highway Patrol responsibility to adopt rules re: safe operation of school buses

34501.6 School buses; reduced visibility

34508 California Highway Patrol responsibility to adopt rules re: equipment and bus operations

CODE OF REGULATIONS, TITLE 5

14100-14105 School buses and student activity buses

CODE OF REGULATIONS, TITLE 13

1200-1293 Motor carrier safety

2480 Airborne toxic control measure; limitation on bus idling

CODE OF REGULATIONS, TITLE 19

574-575.3 Inspection and maintenance of fire extinguishers

CODE OF FEDERAL REGULATIONS, TITLE 49

571.1-571.500 Motor vehicle standards, including school buses

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Passenger Restraints Frequently Asked Questions

WEB SITES

California Association of School Business Officials: <http://www.casbo.org>

American School Bus Council: <http://www.americanschoolbuscouncil.org>

California Association of School Transportation Officials: <http://www.castoways.org>

California Department of Education, Office of School Transportation:

<http://www.cde.ca.gov/ls/tn>

California Highway Patrol: <http://www.chp.ca.gov>

National Transportation Safety Board: <http://www.nts.gov>

U.S. Department of Transportation, National Highway Traffic Safety Administration:

<http://www.nhtsa.dot.gov>

(11/08 11/12) 12/16

Policy Adopted: 11-12-15

Revised:

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: BOARD POLICY 3541.2 - TRANSPORTATION FOR STUDENTS WITH DISABILITIES

BACKGROUND INFORMATION:

The District and Governing Board recognize that the safety of students and staff is a priority. The Transportation Department and bus drivers' primary responsibility is to safely transport students to and from school and/or school activities. It is of utmost importance that the District keeps its Board Policies and Administrative Regulations current at all times.

The District desires to meet the transportation needs of students with disabilities to enable them to benefit from special education and related services. The District shall provide appropriate transportation services for a student with disabilities when the District is the student's district of residence and the transportation services are required by his/her individualized education program (IEP) or Section 504 accommodation plan.

RECOMMENDATION:

Second reading and approval of the Business and Noninstructional Operations Board Policy 3541.2 - Transportation for Students with Disabilities.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

Business and Noninstructional Operations

Transportation For Students With Disabilities

BP 3541.2 (a)

The Governing Board desires to meet the transportation needs of students with disabilities to enable them to benefit from special education and related services. The district shall provide appropriate transportation services for a student with disabilities when the district is the student's district of residence and the transportation services are required by his/her individualized education program (IEP) or Section 504 accommodation plan.

(cf. 0430 - Comprehensive Local Plan for Special Education)
(cf. 3540 - Transportation)
(cf. 6159 - Individualized Education Program)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)

The specific needs of the student shall be the primary consideration when an IEP team is determining the student's transportation needs. Considerations may include, but are not limited to, the student's health needs, travel distances, physical accessibility and safety of streets and sidewalks, accessibility of public transportation systems, midday or other transportation needs, extended-year services, and, as necessary, implementation of a behavioral intervention plan.

The Superintendent or designee shall provide IEP teams with information about district transportation services in order to assist them in making decisions as to the mode, schedule, and location of transportation services that may be available to each student with disabilities. The IEP team may communicate with district transportation staff and/or invite transportation staff to attend IEP team meetings where the student's transportation needs will be discussed.

Transportation services specified in a student's IEP or Section 504 plan shall be provided at no cost to the student or his/her parent/guardian.

(cf. 3250 - Transportation Fees)

If a student whose IEP or accommodation plan specifies transportation needs is excluded from school bus transportation for any reason, such as suspension, expulsion, or other reason, the district shall provide alternative transportation at no cost to the student or parent/guardian. (Education Code 48915.5)

(cf. 5131.1 - Bus Conduct)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Business and Noninstructional Operations

Transportation For Students With Disabilities

BP 3541.2 (b)

When contracting with a nonpublic, nonsectarian school or agency to provide special education services, the Superintendent or designee shall ensure that the contract includes general administrative and financial agreements related to the provision of transportation services if specified in the student's IEP. (Education Code 56366)

(cf. 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education)

The Superintendent or designee shall arrange transportation schedules so that students with disabilities do not spend an excessive amount of time on buses compared to other students. Arrivals and departures shall not reduce the length of the school day for these students except as may be prescribed on an individual basis.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 3541 - Transportation Routes and Services)

The Superintendent or designee shall ensure that any mobile seating devices used on district buses are compatible with bus securement systems required by 49 CFR 571.222. (Education Code 56195.8)

(cf. 3542 - School Bus Drivers)

As necessary, a student with disabilities may be accompanied on school transportation by a service animal, as defined in 28 CFR 35.104, including a specially trained guide dog, signal dog, or service dog. (Education Code 39839; Civil Code 54.1-54.2; 28 CFR 35.136)

(cf. 6163.2 - Animals at School)

When transportation is not specifically required by the IEP or Section 504 plan of a student with disabilities, the student shall be subject to the rules and policies regarding regular transportation offerings within the district.

Legal Reference:

EDUCATION CODE

39807.5 Payment of transportation cost

39839 Guide dogs, signal dogs, and service dogs on bus

41850-41854 Allowances for transportation

48300-48315 Alternative interdistrict attendance program

48915.5 Expulsion of students with exceptional needs

Business and Noninstructional Operations

Transportation For Students With Disabilities

BP 3541.2 (c)

56040 No cost for special education and related services
56195.8 Adoption of policies
56327 Assessment for special education and related services
56345 Individualized education program
56365-56366.1 Nonpublic nonsectarian schools or agencies

CIVIL CODE

54.1-54.2 Service animals
CODE OF REGULATIONS, TITLE 5
15243 Physically handicapped minors
15271 Exclusion from report
UNITED STATES CODE, TITLE 20
1400-1482 Individuals with Disabilities Education Act
UNITED STATES CODE, TITLE 29
794 Section 504 of the Rehabilitation Act of 1973

CODE OF FEDERAL REGULATIONS, TITLE 28

35.104 Definitions
35.136 Service animals
CODE OF FEDERAL REGULATIONS, TITLE 34
104.4 Equal opportunity under the Rehabilitation Act of 1973, Section 504
300.1-300.818 Individuals with Disabilities Education Act, especially:
300.34 Transportation defined as related service
CODE OF FEDERAL REGULATIONS, TITLE 49
571.222 Federal requirements for bus securement systems

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
Special Education Transportation Guidelines
Pupil Fees, Deposits and Other Charges, Fiscal Management Advisory 12-02, April 24, 2013
U.S. DEPARTMENT OF EDUCATION PUBLICATIONS
Protecting Students with Disabilities: Frequently Asked Questions About Section 504 and the
Education of Children with Disabilities, 2009
Questions and Answers on Serving Children with Disabilities Eligible for Transportation, 2009
WEB SITES
California Department of Education: <http://www.cde.ca.gov>
U.S. Department of Education: <http://www.ed.gov>

(2/95 10/97) 5/16

Policy Adopted: 11-12-15
Revised:

SAN YSIDRO SCHOOL DISTRICT
San Ysidro, California

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: PUBLIC HEARING AND DISPOSAL OF OBSOLETE/OUTDATED
INSTRUCTIONAL MATERIALS AND EQUIPMENT

BACKGROUND INFORMATION:

Over the years, our school libraries have accumulated instructional materials and/or equipment that has become obsolete. The reconfiguration and the remodeling of two of our schools gives reason to inventory and reorganize our libraries. The attached list of materials provided by the school sites includes items that are considered obsolete, damaged and/or outdated and are recommended for disposal, in accordance with Education Code 60530 which allows the District to dispose of unusable surplus or undistributed obsolete instructional materials.

The District has no need to retain these obsolete, outdated or damaged instructional materials; therefore, it recommends that these items be disposed of by means of donation, recycling and/or destruction. Some items are water damaged and require the assistance of an outside agency to dispose of these items properly.

A Notice of Public Hearing was published on the San Diego Union Tribune on July 26, 2017 and August 2, 2017 notifying the community of the District's intent (Education Code 17545 and District's Administrative Regulation AR 3270).

RECOMMENDATION:

Approve Public Hearing and the disposal of outdated, damaged and obsolete instructional materials and equipment from all school sites at an estimated cost of \$2,400.00 from the general fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: *psm*

Financial Implications?

Yes No

Are funds for this item available in the 2017-2018 Budget?

Yes No

Requisition #

N/A

ESTIMATE

\$2,400.00

(Amount)

General Fund

(Name of funding source and/or location)

--

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



Quality education and opportunity for all students to succeed

July 26, 2017

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the GOVERNING BOARD of the SAN YSIDRO SCHOOL DISTRICT, at its regularly scheduled meeting to be held on August 10, 2017, will conduct a public hearing, and receive public comments on the Disposal of Obsolete Instructional Materials and Equipment by means of donation, recycling and/or destruction.

All individuals wishing to submit written comments to the District on the disposal of instructional materials and equipment may do so on or before August 10, 2017. All written comments should be addressed to Ms. Manuela Colom at San Ysidro School District, 4350 Otay Mesa Road, San Ysidro, CA 92173. All individuals wishing to participate in the public hearing are invited to attend the meeting of the Governing Board at the following time and location:

DATE:	August 10, 2017
TIME:	5:00 p.m.
LOCATION:	Education Center 4350 Otay Mesa Road San Ysidro, CA 92173



Julio 26 del 2017

AVISO DE AUDIENCIA PÚBLICA

Se DA AVISO de que la JUNTA DE LA MESA DIRECTIVA DEL DISTRITO ESCOLAR DE SAN YSIDRO, en su reunión regular programada para el 10 de agosto del 2017, llevará a cabo una audiencia pública, y recibirá los comentarios del público sobre el descarte de materiales didácticos y equipos obsoletos que serán donados, reciclados y/o destruidos.

Todas las personas que deseen presentar observaciones por escrito al Distrito sobre el descarte de los materiales didácticos y equipo pueden hacerlo el o antes del 10 de agosto del 2017. Todos los comentarios escritos deben dirigirse a la Sra. Manuela Colom en el Distrito Escolar de San Ysidro, 4350 Otay Mesa Road, San Ysidro, CA 92173. Todas las personas que deseen participar en la audiencia pública están invitados a asistir a la junta de la Mesa Directiva en la siguiente hora y lugar:

FECHA: 10 de agosto del 2017

HORA: 5:00 p.m.

LUGAR: Centro de Educación
4350 Otay Mesa Road
San Ysidro, CA 92173

Room inventory

Reading about our world kits	2	
California Teacher's edition kits	2	
High point bookshelf's	9	
Read Naturally audio cassette boxes	2	
Mc Grow Hill California Math skill kits	2	
Math concepts and skills course 2	36	
Words their way books	10	
Us Supreme court case studies	39	
Sourcebook teachers guide	47	
Idioms for everyday life	11	
Math Teachers overheads	7	
Math concept skills course 2 textbook	2010	
Tips Binders for Teachers	10	
Skills intervention kit	14	
Action book collections	3	
Holt Geometry textbooks	139	
The United states change and challenge	201	
A world in transition	282	
A History of US	235	
School Thesaurus	148	

San Ysidro School District

Disposal of Obsolete Instructional Materials and Equipment

School: La Mirada

Item	Description	Published	Comments
315	VHS Tapes		No devices to play them.
2500	Books	1930 - 1990	Non AP/Too Old
142	Gateways Textbooks I	2010	Not used for last 5 years.
115	Gateways Textbooks II	2010	Not used for last 5 years.
161	Gateways workbooks	2010	Not used for last 5 years.
44	State Books	1991	Too old
16	Dictionaries (webster)	2004	Damaged
30	El Robo De Las AES	1983	Too old
90-110	Reading Books	varies	Very Damaged
4	Gateways TE's	2010	Not used for the last 5 years.
222	4th Math Textbooks	2002	
8	4th Math TE's	2002	
210	5th Math Textbooks	2002	
8	5th Math TE's	2002	
180	6th Math Textbooks	2002	
8	6th Math TE's	2002	
3	System 44 TE's		
19	Encyclopedias	1973	Too old
60	Read 180 R Books	2012	
50	Read 180 L Books	2012	
8	Read 180 TE's	2012	
80	Intel Quest ^{student} workbook 4th	2001	
65	WE student WB 4th	2001	
52	WE student WB 5th	2001	
60	Inside Texts	2009	Not used for last 5 years
10	Projectors		Too old - Not used
7	Manual Projector Screens		Not used

* Plus 2 containers full of books and teacher 11.6 materials that have not being used for the last 5 years. (Not able to go in because of mildew in there)
 Barbara Martinez

CONTAINER TRANSMITTAL FORM

Company Name: SAN YSIDRO SCHOOL DISTRICT		Account Number: 015874
Transmitted By: Wendy Rodriguez	Date: 3/1/2017	Location: La Mirara Library
		File Sequence Range: 1 of 6
		For Corodata Use Only: WO Number: _____

Barcode Number	Alternate or Client Box No.	Department	Category	File Sequence Range	Date Range	Destroy Date
	1	La Mirada	Library	--	--	
Description/List of Files:	7 Island of the Blue Dolphins (x15780) 7 Guns for Gen. Washington, 7 High Elks Treasure, 7 The Top of the World, 7 Hurricanes.					
Description/List of Files:	2 Stacking Mass Set (T10583), 3 Hexagram Weight Set (T16850), (T16849), (T16853), 5 boxes of weights.					
Description/List of Files:	1 Rhombus Set (T17595), Hexagram Set 50 (T17599), Patterned Blocks (T10241) (T19050) Box					
Description/List of Files:	Place Value Board (3)					
Description/List of Files:	Decimetre rulers					
Description/List of Files:	Base 10 blocks class set					
Description/List of Files:	HM Ready Made Manipulatives					
Description/List of Files:	22 Th Wind in th Willows (x18017)					
Description/List of Files:	Measuring Cups (2 boxes)					
Description/List of Files:	(t17934) Box w/ Math Materials					
Description/List of Files:	Assemblies Box					
Description/List of Files:	Math Balances (10)					



CONTAINER TRANSMITTAL FORM

Company Name: SAN YSIDRO SCHOOL DISTRICT		Account Number: 015874
Transmitted By: Wendy Rodriguez	Date: 3/1/2017	Location: La Mirada Library
	PAGE	1 of 6

For Corodata Use Only:
WO Number:

Barcode Number	Alternate or Client Box No.	Department	Category	File Sequence Range	Date Range	Destroy Date
	13			--	--	
Description/List of Files:	Geometric Figures Box					
	14			--	--	
Description/List of Files:	(T18910) Boc					
	15			--	--	
Description/List of Files:	Pedometers 6 boxes of 35 each (Not digital, not working)					
	16			--	--	
Description/List of Files:	Friend Are Like That					
T21093				--	--	
Description/List of Files:	Keeper of the Earth (20 books)					
	18			--	--	
Description/List of Files:	50 Grandfather's Journey Books					
	19			--	--	
Description/List of Files:	51 Grandfather's Journey Books					
	20			--	--	
Description/List of Files:	30 Lexile/Leveled Biographies					
	21			--	--	
Description/List of Files:	25 Caddie Woodlawn Books Barcodes: syms X12075, Smythe X18016, LM X12823					
	22			--	--	
Description/List of Files:	A Light in the Attic 19 Books					
	23			--	--	
Description/List of Files:	A Light in the Attic 47 Books					
X19055				--	--	
Description/List of Files:	When I was young in the Mountains					

CONTAINER TRANSMITTAL FORM

Company Name: SAN YSIDRO SCHOOL DISTRICT		Account Number: 015874
Transmitted By: Wendy Rodriguez	Date: 3/1/2017	Location: La Mirada Library
		PAGE 1 of 6

For Corodata Use Only:
WO Number:

Barcode Number	Alternate or Client Box No.	Department	Category	File Sequence Range	Date Range	Destroy Date
X18014	25			--	--	
Description/List of Files:	Timmy O'Dowd (16 books) The Great Babil Roundup (2) The Egypt Game (10) Charlie & Chocolate Factory (10) (4) in Spanish					
Description/List of Files:	The Beginning of th Armadillos (31 books) La Cinta Roja (19 books) T14455 - T14479					
Description/List of Files:	Mugaro's Beautiul Daughters (24) Th Chinese Mirror (31) In th Year of Jackie Robinson (9) X18006					
Description/List of Files:	The Nightingale (51) Bringing the Rain to Kapiti Plain (22) Pecos Bills (2) How to Eat Fried Worms (13) Mi Abuelita y Yo (14)					
T21093	29			--	--	
Description/List of Files:	Little House of the Praire (18) T9845 (3) T10590 (1)					
Description/List of Files:	Max & Me & the Time Machine (50) Max & Me & the Wild West (1) T8188					
Description/List of Files:	Hellen Keller (34) Old Yeller (19) X18008, A Diary of a Young Girl (1) T21633					
Varies	32			--	--	
Description/List of Files:	Factmaster T20184, T20200, T20191, T20194, T20195, T20196, T20179, T20174, T20187 with Math Books					
Pa	33			--	--	
Description/List of Files:	Math Blocks					
9	34			--	--	
Description/List of Files:	A Light in the Attic 17 Books					
1	23			--	--	
Description/List of Files:	A Light in the Attic 16 Books					
X19055	36			--	--	
Description/List of Files:	Lincoln's Biography (20), Shipwreck (12), Dry Long (5) sea Turtles (30)					

CONTAINER TRANSMITTAL FORM

Company Name: SAN YSIDRO SCHOOL DISTRICT		Account Number: 015874	
Transmitted By: Wendy Rodriguez		Date: 3/1/2017	Location: La Mirada Library
		File Sequence Range:	Date Range:
		PAGE 1	of 6

For Corodata Use Only:
WO Number:

Barcode Number	Alternate or Client Box No.	Department	Category	File Sequence Range	Date Range	Destroy Date
X18014	37			--	--	
Description/List of Files: The Egyptians (30)						
	38			--	--	
Description/List of Files: Various Titles 27 Books						
	39			--	--	
Description/List of Files: Math Games Math Package						
	40			--	--	
Description/List of Files: Anne Frank (20 books)						
T21093	41			--	--	
Description/List of Files: Harnet Tubman (35 books)						
	42			--	--	
Description/List of Files: A Light in the Attic (24)						
	43			--	--	
Description/List of Files: Behind Rebel Lines (23 books)						
	44			--	--	
Description/List of Files: Dragonwings (32 books)						
	45			--	--	
Description/List of Files: Behind Rebel Lines (16 copies)						
	46			--	--	
Description/List of Files: The Elephant's Child (45 books)						
	47			--	--	
Description/List of Files: La Cabaña del Tio Tom (12 books)						
X19055	48			--	--	
Description/List of Files: The Beginning of the Armadillo (40 books)						

CONTAINER TRANSMITTAL FORM

Company Name: SAN YSIDRO SCHOOL DISTRICT		Account Number: 015874
Transmitted By: Wendy Rodriguez	Date: 3/1/2017	Location: La Mirada Library
		PAGE 1 of 6

For Corodata Use Only:
WO Number:

Barcode Number	Alternate or Client Box No.	Department	Category	File Sequence Range	Date Range	Destroy Date
T2631	49			--	--	
Description/List of Files:	Sarah Plain and Tall (32 bookss)					
T21092	50			--	--	
Description/List of Files:	Anne's Mysterious Multiplying Jar (32 books)					
T21089	51			--	--	
Description/List of Files:	Greek Myths (30 books)					
T21093	52			--	--	
Description/List of Files:	Keeper's of the Earth (30 books)					
T21065	53			--	--	
Description/List of Files:	The People in Pinnacle Place (30 books)					
T9075	54			--	--	
Description/List of Files:	The People in Pinnacle Place (32 books)					
	55			--	--	
Description/List of Files:	Grandfather's Journey (32 coopies)					
	56			--	--	
Description/List of Files:	Teaher's Guide CD's various					
T21123	57			--	--	
Description/List of Files:	Friends like That (22 books)					
T19051	58			--	--	
Description/List of Files:	Story of Ferdinand (32 books)					
T11054	59			--	--	
Description/List of Files:	Columbus (25 copies)					
T21121	60			--	--	
Description/List of Files:	Trouble at Marsh Harbor (25 books)					

San Ysidro School District

Disposal of Obsolete Instructional Materials and Equipment

School: Willow

Item	Description	Published	Comments
4,000	Fiction and non-fiction non-AR books	Before 2000	General fund
500	1 st grade HM Math textbook Spanish	2009	General fund
500	Kinder HM Math textbook Spanish	2009	General Fund
500	VHS videos	1980s, 1990s	General fund
600	1st Grade HM California Math Circle PB	2009	General Fund
600	2nd Grade HM California Math Circle PB	2009	General Fund
600	3rd Grade HM California Math Circle PB	2009	General Fund
600	4th Grade HM California Math Circle PB	2009	General Fund
600	5th Grade HM California Math Circle PB	2009	General Fund
1500	Swun Math 1 st Grade Journal	2012	

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: PUBLIC HEARING OF THE WAIVER FOR TRANSITIONAL
KINDERGARTEN LENGTH OF DAY

BACKGROUND INFORMATION:

According to California Ed Code 37202(a) Transitional Kindergarten (TK) programs must be of equal length to any kindergarten programs operated by the same district.

When there is a change of length of time at a district's Transitional Kindergarten from their regular Kindergarten programs, districts must seek a waiver for approval with the California Department of Education.

California Department of Education requires a Board approved waiver for La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools, where these schools offer a half day Transitional Kindergarten program and full day kindergarten programs.

RECOMMENDATION:

Open/Close annual Public Hearing on the purpose and requirements of the waiver for half day Transitional Kindergarten at La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools for the 2017-2018 school year.

Renewal New Amendment Ratify Other

Business Services Reviewed: JSM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:

117


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



Quality education and opportunity for all students to succeed

July 31, 2017

Please Post

NOTICE OF PUBLIC HEARING

In compliance with Education Code, Section 37202(b), the Governing Board of Education of the San Ysidro School District invites you to attend a public hearing to discuss and provide feedback regarding the renewal and submission of a waiver request for Transitional Kindergarten programs at La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools to the California Department of Education.

Said hearing will take place on:

DATE: August 10, 2017

TIME: 6:00 p.m.

PLACE: Education Center
4350 Otay Mesa Road
San Ysidro, California 92173



Julio 31 del 2017

Favor de publicar

AVISO DE AUDIENCIA PÚBLICA

En cumplimiento con el Código de Educación sección 37202(b), la Mesa Directiva de Educación del Distrito Escolar de San Ysidro les invita a una audiencia pública para discutir y obtener sus comentarios referente a la renovación y sumisión de la forma de renuncia de los programas de Kinder Transicional en las escuelas primarias La Mirada, Ocean View Hills, Smythe y Willow al Departamento de Educación de California.

Dicha sesión tendrá lugar en:

FECHA: 10 de agosto del 2017

HORA: 6:00 p.m.

LUGAR: Centro de Educación
4350 Otay Mesa Road
San Ysidro, CA 92173

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: RESOLUTION NO. 17/18-0001 TO APPROVE A WAIVER SUBMISSION FOR TRANSITIONAL KINDERGARTEN PROGRAMS

BACKGROUND INFORMATION:

According to California Ed Code 37202(b) Transitional Kindergarten (TK) programs must be of equal length to any kindergarten programs operated by the same district. When there is a change of length of day for a grade level such as Transitional Kindergarten from regular Kindergarten, districts must seek a waiver with the California Department of Education (CDE). In addition, Governing Board approval is required in order to submit a waiver to CDE requesting approval of the differentiated length of instructional time between Transitional Kindergarten and Kindergarten programs.

Since the length of day of our Transitional Kindergarten programs at La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools is different from the length of time of our traditional Kindergarten programs, it is necessary to request a waiver from the California Department of Education (CDE) in order for our District to offer these programs as they are today. This waiver needs to be submitted annually.

A public hearing is required in order to inform the public of the need for this waiver for school year 2017-18 and all stakeholders were encouraged to participate.

RECOMMENDATION:

Adopt Resolution No. 17/18-0001 to submit a waiver of Transitional Kindergarten adjustment for the length of day at La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools for 2017-2018.

Renewal New Amendment Ratify Other

Business Services Reviewed: JF

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
RESOLUTION NO. 17/18-0001**

**Resolution to Approve a Waiver Submission for Transitional Kindergarten
Length of Day for 2017-2018**

On motion of Member, _____

Seconded by Member, _____

The following resolution is adopted:

WHEREAS, the Governing Board of San Ysidro School District, in order to comply with Ed Code 37202(a), held a public hearing on August 10th, 2017, at 6:00 p.m. and which did not take place during or immediately following school hours, and;

WHEREAS, the Governing Board provided notice of the public hearing, posted in at least three public places within the District that stated the time, place, and purpose of the hearing, and;

WHEREAS, the Governing Board encouraged participation by parents, teachers, members of the community, and bargaining unit in the public hearing, and;

WHEREAS, information provided at the public hearing and to the Governing Board at the public meeting detailed the purpose and requirements of the waiver in order to comply with Ed Code 37202(a), the equity length of time requirement for transitional kindergarten and kindergarten programs.

WHEREAS, the waiver for transitional kindergarten is a request to waive the length of time for La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools to be half day.

THEREFORE, IT IS RESOLVED that for the 2017-2018 school year, the San Ysidro School District will offer half day Transitional Kindergarten at La Mirada, Ocean View Hills, Smythe and Willow Elementary Schools.

PASSED AND ADOPTED by the Governing Board on August 10th, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO)

I, Marcos A. Diaz, Clerk of the Governing Board, do hereby certify that the foregoing is a full and correct copy of Resolution No. 17/18-0001 duly passed and adopted by the Governing Board of the San Ysidro School District at a regularly called and conducted meeting held on said August 10th, 2017.

Marcos A. Diaz
Clerk to the Governing Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: RESOLUTION NO. 17/18-3102

BACKGROUND INFORMATION:

After further review of the Solar Project that is being constructed by Manzana Energy next to the District Office, Administration is seeking authorization from the Governing Board to proceed with safety requirements that are necessary in order for Manzana Energy to proceed with the installation of new ground mounted photovoltaic panels at Sunset School 3825 Sunset Lane, San Ysidro, CA. It is important that this area be kept properly secured and fenced so that only authorized staff have access. A copy of the executed Resolution will be submitted to the Department of State Architects (DSA) to ensure that proper notification and authorizations are in place.

RECOMMENDATION:

Adopt Resolution No. 17/18-3102 on the new ground mounted photovoltaic panel project at Sunset School located at 3825 Sunset Lane, San Ysidro, CA and direct District staff to forward a copy of the adopted and signed Resolution to the Department of State Architects.

Renewal New Amendment Ratify Other

Business Services Reviewed: JAM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

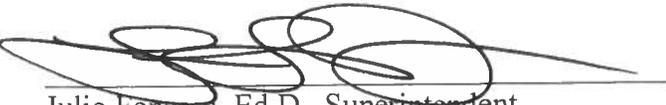
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

San Ysidro School District

RESOLUTION NO. 17/18-3102

RESOLUTION OF THE GOVERNING BOARD OF THE SAN YSIDRO SCHOOL DISTRICT ON THE NEW GROUND MOUNTED PHOTOVOLTAIC PANEL PROJECT AT SUNSET SCHOOL 3825 SUNSET LANE, SAN YSIDRO, CA

WHEREAS, concerning the construction of a ground mounted photovoltaic panel installation at Sunset School located at 3825 Sunset Lane, San Ysidro, CA, shall not be used for instructional purposes, and that no pupils or teachers or the public will be permitted to use or enter the said panel fenced enclosure for said purposes or be subject to a hazard resulting from its collapse.

NOW, THEREFORE, IT IS RESOLVED: The Governing Board of San Ysidro School District directs the Administration as follows:

- 1) Plans must be prepared by a California licensed Architect or Engineer;
- 2) The school board assumes responsibility for adequate inspection of the materials and work of construction to ensure compliance with the provisions of Parts 2, 3, 4, 5, 6, 7, 11, and 12, Title 24, C.C.R., as adopted by the California Building Standards Commission;
- 3) The photovoltaic panels shall be ground mounted, less than or equal to 8 feet maximum in height, entirely fenced from student and public use, not associated with public viewing areas, not located in required side yards, do not encroach into fire access lanes, and provide signage stating “Not open to the Public – Maintenance personnel only”;
- 4) To provide a fence such that the project is entirely fenced off from the rest of the campus and the fence is located at a distance from the equipment equal to or greater than the maximum height of the equipment. The maximum height shall be measured from the finish grade or surface at the equipment to the top of the equipment at its highest point. A fire access gate with a lock that is capable of being cut away during emergency operations or a security lock such as “Knox Lock” shall be provided which meets the requirements of the local fire authority having jurisdiction. A 10-foot clearance from all vegetation on all sides of the photovoltaic system shall be provided.
- 5) To provide a disconnect location which is identified and accessible for fire department fire-fighting operations. Architect/Engineer of record to coordinate with local utility provider for requirements regarding connection to service.

That the Governing Board of the San Ysidro School District hereby adopts the resolution; and directs District staff to forward a copy of the adopted and signed resolution to DSA.

PASSED AND ADOPTED by the Governing Board of the San Ysidro School District, County of San Diego, State of California, this 10th day of August, 2017 by the following vote:

Ayes:___ Noes:___ Absent:___

STATE OF CALIFORNIA)
)
COUNTY OF SAN DIEGO)

I, _____, President of the Governing Board of the San Ysidro School District, County of San Diego, State of California, do hereby certify that the foregoing is a true copy of Resolution No. 17/18-3102 adopted by said Board at a regular meeting thereof, at the time and by the vote there in stated, which original Resolution is on file in the office of said Board.

Rosaleah Pallasigue
President of the Governing Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: OPEN PUBLIC HEARING FOR THE SAN YSIDRO SCHOOL DISTRICT TO RE-OPEN ARTICLE 18 WITH THE SAN YSIDRO EDUCATION ASSOCIATION

BACKGROUND INFORMATION:

San Ysidro School District submits the following re-opener with the San Ysidro Education Association:

Article 18

RECOMMENDATION:

Open Public Hearing for the San Ysidro School District to re-open Article 18 with the San Ysidro Education Association.

Renewal New Amendment Ratify Other

Business Services Reviewed: _____

Financial Implications?

Yes No

Are funds for this item available in the 2017-2018 Budget?

Yes No

Requisition #

--
(Amount)

--
(Name of funding source and/or location)

--
(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**11.11
Page 1 of 1**

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: CLOSE PUBLIC HEARING FOR THE SAN YSIDRO SCHOOL DISTRICT TO RE-OPEN ARTICLE 18 WITH THE SAN YSIDRO EDUCATION ASSOCIATION

BACKGROUND INFORMATION:

Section 3547 of Article 8 of Chapter 10.7 of the California Government Code stipulates that a reasonable time elapse after the submission to re-open the proposal to allow for public comment. The public hearing was opened during the regular board meeting on August 10, 2017.

RECOMMENDATION:

Close Public Hearing for the San Ysidro School District to re-open Article 18 with the San Ysidro Education Association.

Renewal New Amendment Ratify Other

Business Services Reviewed: _____

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: OPEN PUBLIC HEARING FOR THE SAN YSIDRO SCHOOL DISTRICT TO RE-OPEN ARTICLE 14 WITH THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

BACKGROUND INFORMATION:

San Ysidro School District submits the following re-opener with the California School Employees Association:

Article 14

RECOMMENDATION:

Open Public Hearing for the San Ysidro School District to re-open Article 14 with the California School Employees Association.

Renewal New Amendment Ratify Other

Business Services Reviewed: _____

Financial Implications?

Yes No

Are funds for this item available in the 2017-2018 Budget?

Yes No

Requisition #

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: CLOSE PUBLIC HEARING FOR THE SAN YSIDRO SCHOOL DISTRICT TO RE-OPEN ARTICLE 14 WITH THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

BACKGROUND INFORMATION:

Section 3547 of Article 8 of Chapter 10.7 of the California Government Code stipulates that a reasonable time elapse after the submission to re-open the proposal to allow for public comment. The public hearing was opened during the regular board meeting on August 10, 2017.

RECOMMENDATION:

Close Public Hearing for the San Ysidro School District to re-open Article 14 with the California School Employees Association.

Renewal New Amendment Ratify Other

Business Services Reviewed: _____

Financial Implications?

Yes No

Are funds for this item available in the 2017-2018 Budget?

Yes No

Requisition #

--
(Amount)

--
(Name of funding source and/or location)

--
(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

CURRICULUM

&

INSTRUCTION

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: RAZ-KIDS AND READING A-Z AS SUPPLEMENTAL MATERIALS
FOR LITERACY/GUIDED READING

BACKGROUND INFORMATION:

Raz-Kids delivers hundreds of interactive, leveled eBooks spanning 27 levels

- 400+ eBooks and open-book eQuizzes, with new books added every month, even in Spanish!
- Corresponding eQuizzes test comprehension, providing teachers with skill reports for data-driven instruction
- Online running records let teachers digitally assess each student, saving valuable classroom time
- The motivational "Raz Rocket" gets students excited about reading and strengthens the school-to-home connection

Reading A-Z offers the following:

- Books and resources correlated to state and Common Core Standards
- Reading lessons, decodable books, reader's theater scripts, reading worksheets and assessments
- Leveled readers spanned across 27 levels of difficulty
- Fluency passages to improve reading rate, accuracy and expression
- Phonological awareness and phonics lessons, flashcards, worksheets
- Vocabulary books, graphic organizers, word sorts and other vocabulary resources

RECOMMENDATION:

Approve the purchase of Raz-Kids and Reading A-Z as supplemental materials for literacy for the 2017-18 school year at an estimated total cost of \$30,591.00 from the Title I fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: JSM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition#

Yes No

Yes No

\$30,591.00

(Amount)

Title I Fund

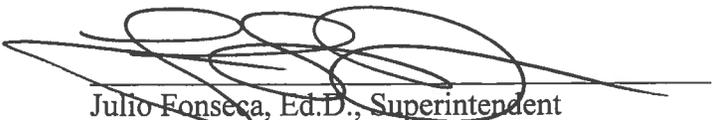
(Name of funding source and/or location)

0100-3010000-1110-2420-4300006-061

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



Date: 06/29/17

Learning A-Z License Quote

Melissa Brown
 San Ysidro School District
 4350 OTAY MESA RD
 SAN YSIDRO, CA 92173

619-428-4476
 melissa.brown@sbsd.k12.ca.us

Thank you for requesting a quote from Learning A-Z, Melissa Brown!
Your username is mbrown72
Your reference number is 5857493.
Please include this reference number on your purchase order.

Products	Type	License Terms	List Price	Final Cost	Add 1 Year	Add 2 Years
ReadingA-Z.com	Renew	180 classrooms, 1 year	\$19,791.00	\$15,294.60	\$29,059.74	\$41,295.42
Raz-Kids.com	Renew	180 classrooms, 1 year	\$19,791.00	\$15,296.40	\$29,063.16	\$41,300.28
LAZ ONSITE TRAINING	Training	3 sessions	\$6,000.00	--	--	--
LAZ WEBINAR TRAINING	Training	15 sessions	\$3,000.00	--	--	--

	Final Cost	Add 1 Year	Add 2 Years
Discount Amount:	(\$8,991.00)	(\$21,041.10)	(\$36,150.30)
Sales Tax:	\$0.00	\$0.00*	\$0.00*
YOUR TOTAL COST:	\$30,591.00	\$58,122.90*	\$82,595.70*

Promo Code: 1RAZPlus6
 Approved By: Michael Skurauskis on 06/29/2017

(*) Taxes (if applicable) to be calculated at time of purchase.

Lock in your rate with a multi-year option. Quoted prices include discounts on 2 and 3 year orders.

All prices are in U.S. dollars.

This quote is valid until 12/31/17.

Quoted prices are based on specified quantities and terms.
 Please contact your representative for adjustments.

Prepared by: Andrea Cervantes

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: APPROVAL OF SAN YSIDRO SCHOOL DISTRICT INSTRUCTIONAL MATERIALS LIST FOR THE 2017-18 SCHOOL YEAR

BACKGROUND INFORMATION:

In 2000, a lawsuit against the State of California, State Board of Education and California Department of Education claimed that the State failed to provide poor and under privileged students with equal educational opportunities. All California schools are now impacted by the result of the Williams Lawsuit Settlement, enacted into law in September 2004. The law seeks to ensure that all students have equal access to the basics of a quality education, including textbooks and instructional materials, safe and decent school facilities, and qualified teachers. Each year during the first 2 weeks of school, selected schools are visited to ensure that the sites meet all of the requirements of Williams Settlement.

Willow School will be visited at the beginning of the 17-18 school year. Prior to this visit, the Governing Board needs to approve the list of instructional materials.

RECOMMENDATION:

Approve the San Ysidro School District Instructional Materials/Textbook List for the 2017-18 school year.

Renewal New Amendment Ratify Other

Business Services Reviewed: *ram*

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

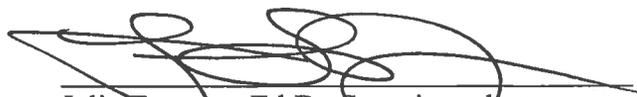
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

San Ysidro School District
 Instructional Materials
 2017 - 2018

Grade	# TEs	# Students	# Books Available	Program	Instructional Materials/Textbooks and Copyright Dates
TK (Transitional Kinder)				English Mainstream and SEI	Scholastic Big Day--2010 Scholastic Big Day--2010 Scholastic Big Day--2010 Scholastic Big Day--2010 Rigby—On Our Way to English 2004-2005
				English Mainstream and SEI	Houghton Mifflin Reading California Medallion Edition--2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science—Big Books--2008 McMillan/McGraw-Hill California Vistas—We Learn Together --2007 Rigby—On Our Way to English 2004-2005
Kinder				Dual Language	Houghton Mifflin Reading California Medallion Edition and also Houghton Mifflin Lectura California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science—Spanish version—Big Books—--2008
				SDC	McMillan/McGraw-Hill California Vistas—We Learn Together –Spanish – version —2007 Rigby—On Our Way to English 2004-2005
First Grade				English Mainstream and SEI	Houghton Mifflin Reading California Medallion Edition--2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science—Big Books--2008 McMillan/McGraw-Hill California Vistas—We Learn Together --2007 Rigby—On Our Way to English 2004-2005
				Dual Language	Houghton Mifflin Reading California Medallion Edition--2010 Houghton Mifflin Mathematics California Edition--2008 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Family & Friends—2007 Rigby—On Our Way to English 2004-2005

First Grade				History/Social Science ELD	McMillan/McGraw-Hill California Vistas—Family & Friends-- Spanish version --2007 Rigby—On Our Way to English 2004-2005
	SDC			English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition--2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Family & Friends—2007 Rigby—On Our Way to English 2004-2005
Second Grade	English Mainstream and SEI			English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—People & Places—2007 Houghton Mifflin Medallion ELD--2011
	Dual Language			Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition and also Houghton Mifflin Lectura California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science—Spanish version—2008 McMillan/McGraw-Hill California Vistas-People and Places--Sp.--2007. Houghton Mifflin Medallion ELD--2011
	SDC			English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—People & Places—2007 Houghton Mifflin Medallion ELD--2011
	English Mainstream and SEI			English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas California Communities—2007 Houghton Mifflin Medallion ELD--2011
Third Grade	Dual Language			Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition and also Houghton Mifflin Lectura California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science—Spanish version—2008 McMillan/McGraw-Hill California Vistas—Spanish --2007 Houghton Mifflin Medallion ELD--2011
	SDC			English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science—Spanish version—2008 McMillan/McGraw-Hill California Vistas—Spanish --2007 Houghton Mifflin Medallion ELD--2011

Grade						ELD	Houghton Mifflin Medallion ELD--2011
Fourth Grade	English Mainstream and SEI					English Language Arts	Houghton Mifflin Reading California Medallion Edition—2010 or Scholastic READ 180 Next Generation--2012 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Our Golden State—2007 Houghton Mifflin Medallion ELD--2011
	Dual Language					Language Arts	Houghton Mifflin Reading California Medallion Edition - 2010 and also Houghton Mifflin Lectura California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science English —2008 McMillan/McGraw-Hill California Vistas—Our Golden State--Spanish -- 2007
	Newcomers					ELD	Houghton Mifflin Medallion ELD--2011
	SDC					English Language Arts Mathematics Science History/Social Science	Hampton Brown/National Geographic INSIDE Level A and/or B--2009 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Our Golden State--2007
Fifth Grade	English Mainstream and SEI					English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition - 2010 or Scholastic READ 180 Next Generation McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Making a New Nation—2007 Houghton Mifflin Medallion ELD--2011
	Dual Language					Language Arts	Houghton Mifflin Reading California Medallion Edition and also Houghton Mifflin Lectura California Medallion Edition—2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science English —2008 McMillan/McGraw-Hill California Vistas—Una Nueva Nacion--Spanish -- 2007
	Newcomers					ELD	Houghton Mifflin Medallion ELD--2011
						English Language Arts Mathematics Science History/Social Science	Hampton Brown/National Geographic INSIDE Level A and/or B--2009 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Making a New Nation--2007

				SDC	English Language Arts Mathematics Science	Houghton Mifflin Reading California Medallion Edition - 2010 McGraw-Hill My Math -- 2016 McMillan/McGraw-Hill California Science--2008 McMillan/McGraw-Hill California Vistas—Making a New Nation—2007
			English Mainstream and SEI		English Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition—2010 Scholastic READ 180—Next Generation--2012 College Board Springboard -- Prentice Hall—California Focus on Earth Science--2008 McMillan/McGraw-Hill California Vistas—Ancient Civilizations --2007 Cengage Learning—Composition Practice—2005 Cengage Learning --More Grammar Practice --2001
Sixth Grade			Dual Language		Language Arts Mathematics Science History/Social Science ELD	Houghton Mifflin Reading California Medallion Edition—2010 Houghton Mifflin Lectura California Medallion Spanish Edition-2010 College Board Springboard -- Prentice Hall—California Focus on Earth Science--2008 McMillan/McGraw-Hill California Vistas—Spanish version--Ancient Civilizations --2007 Cengage Learning—Composition Practice—2005 Cengage Learning --More Grammar Practice --2001
			Newcomers		English Language Arts Mathematics Science History/Social Science	Hampton Brown/National Geographic INSIDE Level A and/or B--2009 College Board Springboard -- Prentice Hall—California Focus on Earth Science--2008 McMillan/McGraw-Hill California Vistas— Ancient Civilizations --2007
			SDC		English Language Arts Mathematics Science History/Social Science	Houghton Mifflin Reading California Medallion Edition - 2010 College Board Springboard -- Prentice Hall—California Focus on Earth Science--2008 McMillan/McGraw-Hill California Vistas— Ancient Civilizations --2007
Seventh Grade			English Mainstream		English Language Arts Mathematics Science History/Social Science ELD	Holt, Rinehart & Winston Literature and Language Arts Course 1--2003 College Board Springboard -- Prentice Hall—California Focus on Life Science--2008 Holt, Rinehart & Winston—California Social Studies, World History— Medieval to Early Modern Times—2006 Cengage Learning —Composition Practice—2005 Cengage Learning --More Grammar Practice—2001
			SEI		English Language Arts Mathematics	Scholastic READ 180 and/or Holt, Rinehart & Winston Literature and Language Arts Course 1--2003 Holt, Rinehart & Winston Mathematics, Pre-Algebra, California Edition—2008 Or Holt, Rinehart & Winston Mathematics, Algebra 1, California

<p>Seventh Grade</p>				<p>Science History/Social Science ELD</p>	<p>Edition--2008 Prentice Hall—California Focus on Life Science--2008 Holt, Rinehart & Winston—California Social Studies, World History— Medieval to Early Modern Times—2006 Cengage Learning —Composition Practice—2005 Cengage Learning —More Grammar Practice --2001</p>
	<p>ELD 1-2</p>			<p>English Language Arts Mathematics Science History/Social Science</p>	<p>Hampton Brown/National Geographic INSIDE Level A and/or B--2009 College Board Springboard -- Prentice Hall—California Focus on Life Science Holt, Rinehart & Winston—CA Studies, World History--Medieval to Early Modern Times—2006</p>
	<p>ELD 3-4</p>			<p>English Language Arts Mathematics Science History/Social Science</p>	<p>Hampton Brown/National Geographic INSIDE Level B and/or C--2009 College Board Springboard – Prentice Hall—California Focus on Life Science Holt, Rinehart & Winston—CA Studies, World History--Medieval to Early Modern Times—2006</p>
	<p>SDC</p>			<p>English Language Arts Mathematics Science History/Social Science ELD</p>	<p>Holt, Rinehart & Winston Literature and Language Arts Course 1--2003 College Board Springboard – Prentice Hall—California Focus on Life Science Holt, Rinehart & Winston—California Social Studies, World History-- Medieval to Early Modern Times—2006 Cengage Learning —Composition Practice—2005 Cengage Learning —More Grammar Practice --200</p>
	<p>Elective</p>			<p>Spanish</p>	<p>Prentice Hall--Realidades -- 2008</p>
	<p>English Mainstream</p>			<p>English Language Arts Mathematics Science History/Social Science ELD</p>	<p>Holt, Rinehart & Winston Literature and Language Arts Course 2 College Board Springboard -- Prentice Hall—California Focus on Physical Science--2008 Holt, Rinehart & Winston—California Social Studies, United States History Independence to 1914-----2006 Cengage Learning —Composition Practice—2005 Cengage Learning —More Grammar Practice --2001</p>
	<p>SEI</p>			<p>English Language Arts Mathematics Science History/Social Science ELD</p>	<p>Scholastic--READ 180 and/or Holt, Rinehart & Winston Literature and Language Arts Course 2 College Board Springboard -- Prentice Hall—California Focus on Physical Science--2008 Holt, Rinehart & Winston—California Social Studies, United States History Independence to 1914-----2006 Cengage Learning —Composition Practice--2005 Cengage Learning —More Grammar Practice --2001</p>

Eighth Grade	ELD 1-2	English Language Arts Mathematics Science History/Social Science	Hampton Brown/National Geographic INSIDE Level A and/or B--2009 College Board Springboard – Prentice Hall—California Focus on Physical Science--2008 Holt, Rinehart & Winston—California Social Studies, United States History Independence to 1914-----2006
	ELD 3-4	English Language Arts Mathematics Science History/Social Science	Hampton Brown/National Geographic INSIDE Level B and/or C--2009 College Board Springboard -- Prentice Hall—California Focus on Physical Science--2008 Holt, Rinehart & Winston—California Social Studies, United States History Independence to 1914-----2006
	SDC	English Language Arts Mathematics Science History/Social Science ELD	Holt, Rinehart & Winston Literature and Language Arts Course College Board Springboard -- Prentice Hall—California Focus on Physical Science--2008 Holt, Rinehart & Winston—California Social Studies, United States History Independence to 1914-----2006 Cengage Learning —Composition Practice—2005 Cengage Learning —More Grammar Practice --2001
	Other	Spanish	Prentice Hall--Realidades -- 2008

Revised June 2016; Revisions per Williams team suggestions – August 2016; Revisions per Math adoption – July 2017

**AN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: PILOT OF ENGLISH LANGUAGE ARTS CORE MATERIALS

BACKGROUND INFORMATION:

English Language Arts (ELA) Adoption is a critical step in the implementation of the *California Common Core State Standards (CCSS) for ELA* and will help ensure that California students emerge from school prepared for college and twenty-first century careers. Our District will follow the adoption process in order to comply with the requirements of the California CCSS for English Language Arts.

A committee of teachers from grades Kindergarten through 8th from all our schools reviewed different ELA materials. Based on their review and discussion, the following materials were recommended for piloting:

- Grades Kinder – 6th
 - McGraw-Hill, Wonders/Maravillas
 - HMH Journeys
 - Benchmark, Advance/Adelante
- Grades 7th and 8th
 - McGraw-Hill Study Sync
 - Amplify Education Inc., Amplify ELA

RECOMMENDATION:

Approve the piloting of English Language Arts (ELA) core instructional materials at no cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: jpm

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
San Ysidro Middle School
Roberto Carrillo, Principal

AGENDA ITEM: SAN YSIDRO MIDDLE AND VISTA DEL MAR MIDDLE SCHOOLS
8TH GRADE TRIP TO WASHINGTON, D.C. AND NEW YORK 2018

BACKGROUND INFORMATION:

Approximately forty eighth grade students from San Ysidro Middle and Vista Del Mar Middle Schools will be participating in an educational program to Washington, D.C. and New York. They will spend 6 days visiting and learning more about historical monuments, American History and exploring how history gives them the background to function effectively in a contemporary globalizing society; also enabling them to function as informed citizens and future leaders.

Students will be traveling during the 2018 Spring Break from March 25-30, 2018. This trip will be chaperoned by teachers, Juan Pedraja, Arely Ames, Marsha Omelina and Ryan Dickes. The group will be traveling with World Strides, an accredited student travel organization.

There is no direct cost to the District, as participating students are responsible for their own payment of this trip, but the school will help students to fundraise through their ASB Club Account.

RECOMMENDATION:

Approve the attendance and participation of approximately forty eighth grade students from San Ysidro Middle and Vista Del Mar Middle Schools to a trip to Washington, D.C. and New York for an opportunity to discover American History first hand, during the week of March 25-30, 2018 at no direct cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: psm

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

No direct Cost
(Amount)

Fundraisers, Student Fees & ASB Club Account
(Name of funding source and/or location)

--
(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: PATTERN OF STRENGTHS AND WEAKNESSES (PSW) TRAININGS

BACKGROUND INFORMATION:

Because of changes in Federal law, school teams can identify and serve children with Specific Learning Disabilities (SLD) earlier and more effectively. The Individuals with Disabilities Education Improvement Act (IDEA 2004) provides a definition of SLD and general conceptual frameworks for identifying and intervening with children. Pattern of Strengths and Weaknesses (PSW) is one of the tools to effectively identify students with SLD.

This year, South County SELPA will be providing several PSW trainings focusing on different topics, such as: XBASS, Practice for IEP Teams, Focusing on English Learners and Tailored Interventions.

There is no cost implication for these trainings.

RECOMMENDATION:

Approve the participation of Psychologists Rick Quintana, Denise Villezcas, Miguel Aguilera, Martha Murillo, Rebeca Ackerman, Sasha Ramirez and Manuel Paul and teachers Marisela Lozano and Jennifer Cuestas for Pattern of Strengths and Weaknesses Trainings on September 15, October 11, October 26, and November 9, 2017 at the South County Regional Center at no cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: RAM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: ASSISTIVE TECHNOLOGY WORKSHOP

BACKGROUND INFORMATION:

The Assistive Technology (AT) Workshop will cover the basics of assistive technology, assistive technology teams, conducting an assessment, writing a report and implementing an AT Plan. After the assessment process is covered, participants will explore how the iPad can be utilized as an assistive technology device in the classroom

There is no cost implication for this training.

RECOMMENDATION:

Approve the participation of the following staff from the Special Education Department: Marisela Lozano, Josefina Villegas, Marjorie Palacios, Estella Pena, Albert Caballero, Sam Sardo, Steve Gonzales, Maricela Cali, Martha Murillo and Jennifer Cuestas to the Assistive Technology Workshop on September 7, 2017 at the South County Regional Center in National City at no cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: *pmj*

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services and Business Services
Manuela Colom, Executive Director
Arturo Sanchez-Macias, Deputy Superintendent

AGENDA ITEM: CONFERENCES AND/OR WORKSHOPS FOR STAFF FROM
EDUCATIONAL AND BUSINESS SERVICES DEPARTMENTS

BACKGROUND INFORMATION:

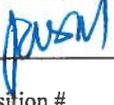
In order to stay in compliance with State and Federal laws as it relates to Educational and Business Services Departments, personnel from those offices must attend various workshops and/or conferences throughout the year.

For the 2017-2018 school year, the Educational and Business Services Departments request approval for personnel to participate in the workshops and/or conferences listed on the attached document.

RECOMMENDATION:

Approve the attendance of Manuela Colom, Kelli Hay, Melissa Brown, Laura Caballero, Omar Calleros, Veronica Medina, Alexis Rodriguez, Janette Ridgels and the Outreach Consultants to the conferences and/or workshops listed on the attached document at a cost not to exceed \$9,750.00 from various funds.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

\$9,750.00

Various, TBD

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

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2017-2018 Conferences/Workshops – Educational Services

Conference/Workshop	Location	Dates	Participant(s)	Cost	Description of Costs
CELDT TOT (Required)	Anaheim, CA	August 16, 2016	Melissa Brown	Not to Exceed \$200.00	Mileage Meals Parking
CAASFEF Professional Development Institute	Sheraton Hotel & Marina, San Diego, CA	October 9-11, 2016	Kelli Hay Laura Caballero	Not to Exceed \$1,500.00	Registration Mileage Meals Parking
AVID District Director ADL 5 Training (Required)	AVID Center, San Diego, CA	November 16-17, 2017	Kelli Hay	Not to Exceed \$200.00	Mileage Meals Parking
California Title I Conference	TBD	TBD	Kelli Hay Laura Caballero	Not to Exceed \$3,000.00	Registration Hotel Meals Mileage Parking
Annual Summit on Student Engagement and Attendance	Marina Village Conference Center, San Diego, CA	September 15, 2017	Kelli Hay Omar Calleros Veronica Medina Outreach Consultants (9)	Not to Exceed \$650.00	Registration Mileage Parking
Excellence in Equity Leadership Institute	Marina Village Conference Center, San Diego, CA	October 17-18, 2017 December 7, 2017	Manuela Colom Kelli Hay Melissa Brown Janette Ridgels	Not to Exceed \$1,100.00	Registration Mileage Parking
Equity Symposium	Sheraton Hotel & Marina, San Diego, CA	September 7-8, 2017	Manuela Colom Kelli Hay Melissa Brown Janette Ridgels	Not to Exceed \$2,000.00	Registration Mileage Meals Parking
Putting It All Together II - LCAP (6 days)	San Diego County Office of Education	Day 1 – September 6, 2017 or October 16, 2017 Day 2 – December 13, 2017 Day 3 – February 15, 2018 Day 4 – March 9, 2018 Day 5 – April 19, 2018 Day 6 – May 18, 2018	Manuela Colom Kelli Hay Melissa Brown Janette Ridgels TBD, based on need	Not to Exceed \$600.00	Registration Mileage
Who is MTSS?	Locations Vary by Date	MTSS 101 August 24, 2017, September 27, 2017, or October 12, 2017	Manuela Colom Kelli Hay Janette Ridgels Omar Calleros	Not to Exceed \$500.00	Mileage Parking

<p>MTSS 101: Introduction Multi-Tiered System of Support</p> <p>MTSS 201: California Multi-Tiered System of Support Framework</p>	<p>MTSS 201 September 12, 2017 or October 25, 2017</p>	<p>Veronica Medina</p>	
<p>Other Professional Development</p> <ul style="list-style-type: none"> • State and Federal Programs • Leadership Network • Data, Assessment, and Evaluation • Leadership Network • Pupil Services • Administrators • Homeless/Foster Youth • Language Learner • Leadership Meeting • LCAP Quarterly • Network Meeting • After School Programs • Consortium Partner Contact Meeting 	<p>Varies throughout the year</p>	<p>Manuela Colom Kelli Hay Melissa Brown Omar Calleros Veronica Medina Alexis Rodriguez</p>	<p>San Diego County Office of Education</p>
<p>CAASPP TOT (Required)</p>	<p>TBD</p>	<p>Melissa Brown</p>	<p>TBD</p>
			<p>None</p>
			<p>None</p>

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: PEOPLESOFT HCM TRAININGS

BACKGROUND INFORMATION:

The San Diego County Office of Education (SDCOE) provides trainings in PeopleSoft. These trainings cover a wide range of Human Resources (HR) department related topics. This is a great resource as a refresher course and for new employees in HR. Topics covered will include: • how to log in to the Portal, • launch PeopleSoft applications, • navigate, • search, • run reports, • manage personal information, • job data, • separations, • rehires, and • much more.

The SDCOE provides trainings in PeopleSoft at no cost to the District. It is imperative that the Personnel Technician attend these trainings. Trainings will be held at the San Diego County Office of Education.

RECOMMENDATION:

Approve/ratify the attendance of Courtney Foster to the PeopleSoft Trainings on August 7 - 9, 2017 at no cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: plm

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A

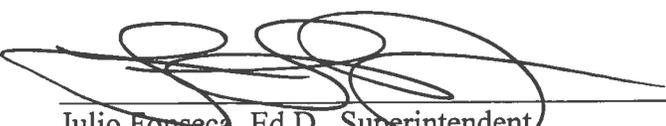
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

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**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: BOARD GOVERNANCE WORKSHOP - REVISED

BACKGROUND INFORMATION:

Conducting the District's business in public can be convoluted and tricky. It requires District staff to strictly adhere to ever-changing laws, and impacts meetings, communications, timelines and use of technology. Lozano Smith offers a governance workshop that focuses on practical tips for all District members involved in the execution of Board meetings. Topics include: Brown Act, Public Records Act, E-communication, open government, ethics and board service.

The cost implications include \$450.00 for registration and \$50.00 for mileage. The total is estimated at \$500.00.

RECOMMENDATION:

Approve/Ratify the participation of Monica Yrineo, Patricia Caro and Miguel Ortega to attend the Board Governance Workshop to be held on August 1, 2017 in Escondido, CA at a cost of \$500.00 from the general fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

ESTIMATED

\$500.00

(Amount)

General Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**12A.5
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**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: UNDERSTANDING & PLANNING FOR SCHOOL BOMBING
INCIDENTS TRAINING

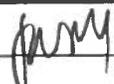
BACKGROUND INFORMATION:

The San Diego Office of Homeland Security and San Diego Urban Area Security Initiative will host a training that will focus on prevention and response to school bombing incidents. The topics that will be showcased in the training include ■ Understanding the Terrorist Threat ■ Recognition of Improvised Explosives Devices (IEDs) ■ Prevention, Response and Mitigation, and ■ Safety Issues/Considerations.

RECOMMENDATION:

Approve the participation of the Scott Lovelace and Francisco Mata to attend the Understanding & Planning for School Bombing Incidents training to be held at the Chula Vista Elementary School District on August 29, 2017 at no cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A
(Amount)

N/A
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: 2017 VEBA ADVISORY COUNCIL SEMINAR - REVISED

BACKGROUND INFORMATION:

Each year, VEBA's hosts meetings and invites district representatives to join in. The 2017 VEBA meetings and seminars will explain coverages, prescriptions, and final rates for 2018. Participants will receive training on using their portal for open enrollment and will highlight open enrollment resources available.

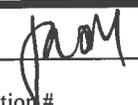
It is important that District staff is kept informed of upcoming changes in insurance information that may affect District employees' benefits. Scheduled meetings and seminars are held in San Diego, CA and are at no cost to the District. The cost implication is mileage reimbursement.

- 2017 VEBA Advisory Council Seminar – August 24, 2017

RECOMMENDATION:

Approve the participation of Daniel Chavez, Irene E. Lopez and Guillermina Sandez to attend the 2017 VEBA Advisory Council Seminar on August 24, 2017 to be held in San Diego, CA at an estimated cost of \$120.00 from the general fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A

(Amount)

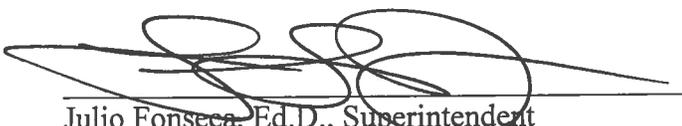
N/A

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: PROFESSIONAL FACILITIES MANAGEMENT COURSE

BACKGROUND INFORMATION:

The District has several facilities projects that are currently in progress. It is important for Administrators to keep informed of up-to-date regulations and systems that will help move the District's projects forward in an effective manner. In order to be compliant with State and Federal requirements from the various entities (such as the Division of the State Architect (DSA), the Office of Public School Construction (OPSC), and Department of General Services (DGS)), and to incorporate in the Facilities Master Plan for current and future projects which may include the potential of a 2018 General Obligation Bond, the District is recommending that the Deputy Superintendent attend the Professional Facilities Management course that is being offered by the University of California Riverside,

RECOMMENDATION:

Approve the participation of Jose Arturo Sanchez Macias, Deputy Superintendent to attend the University of California Riverside, Professional Facilities Management Course at an estimated cost of \$3,500.00 from the general fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: JAM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

ESTIMATED

\$3,500.00

(Amount)

General Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

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**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: CALIFORNIA COALITION FOR ADEQUATE SCHOOL HOUSING –
FALL CONFERENCE

BACKGROUND INFORMATION:

Per the Deputy Superintendent's employment agreement Professional Activities Section 11.A, the District shall pay the membership dues in associations, as well as any community service organizations and/or other relevant local, state or national organizations as recommended by the Superintendent and approved by the Board.

The California Coalition for Adequate School Housing (C.A.S.H.) will be holding its Fall Conference from October 18 to October 20, 2017 in Newport Beach, CA.

RECOMMENDATION:

Approve the participation of J. Arturo Sanchez Macias, Deputy Superintendent to attend the California Coalition for Adequate School Housing Fall Conference to be held from October 18th-20th, 2017 in Newport Beach, CA at an estimated cost of \$7,500.00 from the general fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: *RAM*

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

\$7,500.00
(Amount)

General Fund
(Name of funding source and/or location)

--
(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

BUSINESS

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: PURCHASING REPORT

BACKGROUND INFORMATION:

In order for the District to conduct the educational programs, expenditures are necessary. The function of a purchase order is to receive pre-approval for expenditures and set aside funds before services are performed and goods are received. When possible, purchase orders are made estimating the amount to be used over the course of the school year. Purchase orders are created and approved in the Business Services Department in addition to requisitions created by sites and other departments.

RECOMMENDATION:

Approve/Ratify the following purchase orders incurred by the District during the period of July 5, 2017-August 7, 2017. (Report #1):
▪ General Fund: 0000001968, 0000001970-0000002000, 0000002002-0000002013, 0000002015-0000002100, 0000002102-0000002103, 0000002105, 0000002107, 0000002111, 0000002114-0000002130, 0000002132-0000002148
▪ Child Development Fund: 0000001967
▪ Child Nutrition Fund: 0000001993, 0000002004, 0000002109-0000002110, 0000002112-0000002113, 0000002131, 0000002149
▪ Building Fund: 0000001969, 0000002001, 0000002014, 0000002069, 0000002106, 0000002108
▪ Capital Projects Fund: 0000002101

Renewal New Amendment Ratify Other

Business Services Reviewed: JASM

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

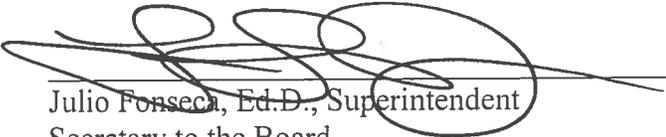
Varies
(Amount)

As listed above
(Name of funding source and/or location)

-
(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

PO Date	PO No.	Supplier	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
7/6/2017	0000001968	004778	U.S. BANK - PARS #6746050200		CONTRACTED SERVICES	0100	0000000	85,449.65
7/10/2017	0000001970	001079	PENSKE TRUCK LEASING		LEASE RENTAL EQUIPMENT	0100	8150000	6,000.00
7/10/2017	0000001971	004678	AMAZON.COM, INC.		OFFICE SUPPLIES	0100	0000000	498.52
7/11/2017	0000001972	0000000287	THE CSU, CHICO RESEARCH FOUNDATION		REGISTRATION FEE	0100	4035000	750.00
7/11/2017	0000001973	004678	AMAZON.COM, INC.		INSTRUCTIONAL SUPPLIES	0100	0000000	323.20
7/12/2017	0000001974	0000000288	J&C BOOKS LLC		INSTRUCTIONAL SUPPLIES	0100	0000000	646.50
7/12/2017	0000001974	0000000288	J&C BOOKS LLC		INSTRUCTIONAL SUPPLIES	0100	0000000	323.25
7/12/2017	0000001974	0000000288	J&C BOOKS LLC		INSTRUCTIONAL SUPPLIES	0100	0000000	527.98
7/12/2017	0000001974	0000000288	J&C BOOKS LLC		INSTRUCTIONAL SUPPLIES	0100	0000000	484.88
7/12/2017	0000001975	0000000285	THE DIGICARD SERVICE GROUP INC.		OFFICE SUPPLIES	0100	8150000	171.32
7/12/2017	0000001976	001339	PITNEY BOWES		OFFICE SUPPLIES	0100	0000000	84.24
7/12/2017	0000001976	001339	PITNEY BOWES		OFFICE SUPPLIES	0100	0000000	282.05
7/12/2017	0000001977	001685	COMPLIANCE POSTER COMPANY		OFFICE SUPPLIES	0100	0000000	197.56
7/14/2017	0000001978	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	2,403.58
7/14/2017	0000001978	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	642.92
7/14/2017	0000001979	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	3,845.72
7/14/2017	0000001979	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	857.22
7/14/2017	0000001980	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	2,758.88
7/14/2017	0000001980	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	642.92
7/14/2017	0000001981	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	3,448.61
7/14/2017	0000001981	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	857.22
7/14/2017	0000001982	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	3,281.40
7/14/2017	0000001982	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	750.07
7/14/2017	0000001983	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	8,757.37
7/14/2017	0000001983	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	8,130.35
7/14/2017	0000001983	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	321.46
7/14/2017	0000001983	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	321.46
7/14/2017	0000001983	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	883.12
7/14/2017	0000001983	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	4,430.93
7/14/2017	0000001984	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	4,744.45
7/14/2017	0000001984	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	428.61
7/14/2017	0000001984	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	428.61
7/14/2017	0000001984	004899	THE COLLEGE BOARD		INSTRUCTIONAL SUPPLIES	0100	6300000	662.34
7/14/2017	0000001985	004899	THE COLLEGE BOARD		CONTRACTED SERVICES	0100	4035000	10,800.00
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	561.16
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	561.16
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	561.16
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	841.74
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	561.16
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	561.16
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	17,148.25
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	17,148.25
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	20,376.12
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	16,300.89
7/14/2017	0000001986	000336	MCGRAW-HILL		INSTRUCTIONAL SUPPLIES	0100	6300000	17,148.25

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
7/14/2017	0000001990	MCGRW-HILL	000336	INSTRUCTIONAL SUPPLIES	0100	6300000	28,526.56
7/14/2017	0000001990	MCGRW-HILL	000336	INSTRUCTIONAL SUPPLIES	0100	6300000	28,526.56
7/14/2017	0000001990	MCGRW-HILL	000336	INSTRUCTIONAL SUPPLIES	0100	6300000	24,007.55
7/14/2017	0000001990	MCGRW-HILL	000336	INSTRUCTIONAL SUPPLIES	0100	6300000	28,526.56
7/14/2017	0000001991	MCGREGOR AND ASSOCIATED	004323	PROFESSIONAL SERVICES	0100	0300100	5,300.00
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	1,237.19
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	214.06
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	98.74
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	883.21
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	384.62
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	270.34
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	390.81
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	24.57
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	27.26
7/14/2017	0000001992	WAXIE SANITARY SUPPLY	000136	CUSTODIAL SUPPLIES	0100	0300070	153.65
7/17/2017	0000001993	ZONAR SYSTEMS	002539	CONTRACTED SERVICES	0100	0000000	215.88
7/17/2017	0000001993	ZONAR SYSTEMS	002539	CONTRACTED SERVICES	0100	0300070	215.88
7/17/2017	0000001993	ZONAR SYSTEMS	002539	CONTRACTED SERVICES	0100	0982000	2,698.92
7/17/2017	0000001993	ZONAR SYSTEMS	002539	CONTRACTED SERVICES	0100	8150000	1,511.16
7/18/2017	0000001994	VECTOR USA	000000078	PROFESSIONAL SERVICES	0100	0000000	87,500.00
7/18/2017	0000001995	VECTOR USA	000000078	PROFESSIONAL SERVICES	0100	0000000	70,684.20
7/18/2017	0000001995	VECTOR USA	000000078	PROFESSIONAL SERVICES	0100	0000000	6,000.00
7/18/2017	0000001996	VECTOR USA	000000078	PROFESSIONAL SERVICES	0100	0000000	66,263.16
7/18/2017	0000001996	VECTOR USA	000000078	PROFESSIONAL SERVICES	0100	0000000	2,995.00
7/18/2017	0000001996	VECTOR USA	000000078	PROFESSIONAL SERVICES	0100	0000000	6,000.00
7/19/2017	0000001997	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	59.53
7/19/2017	0000001997	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	128.87
7/20/2017	0000001998	SIGNTECH ELECTRICAL ADVERTISING, INC.	0000000279	CONTRACTED SERVICES	0100	0000000	3,099.73
7/20/2017	0000001999	ONE TRIPP TREE SERVICE INC.	004857	CONTRACTED SERVICES	0100	0300070	9,784.00
7/20/2017	0000002000	VECTOR USA	000000078	CONTRACTED SERVICES	0100	0000000	24,987.27
7/24/2017	0000002002	P.I.P.S.	000000068	CONTRACTED SERVICES	0100	0000000	(69,448.33)
7/24/2017	0000002002	P.I.P.S.	000000068	CONTRACTED SERVICES	0100	0000000	69,448.33
7/24/2017	0000002002	P.I.P.S.	000000068	CONTRACTED SERVICES	0100	0000000	763,931.63
7/24/2017	0000002003	EDUPOINT EDUCATIONAL SYSTEMS	004045	REGISTRATION FEE	0100	0000000	7,125.00
7/24/2017	0000002004	CHEVRON U.S.A. INC.	000106	CONTRACTED SERVICES	0100	0000000	999.98
7/24/2017	0000002004	CHEVRON U.S.A. INC.	000106	CONTRACTED SERVICES	0100	0000000	11,000.01
7/24/2017	0000002004	CHEVRON U.S.A. INC.	000106	CONTRACTED SERVICES	0100	0982000	11,000.01
7/24/2017	0000002004	CHEVRON U.S.A. INC.	000106	CONTRACTED SERVICES	0100	8150000	11,000.01
7/24/2017	0000002005	ONE TRIPP TREE SERVICE INC.	004857	CONTRACTED SERVICES	0100	0300070	14,378.00
7/25/2017	0000002006	THE DIGICARD SERVICE GROUP INC.	0000000285	OFFICE SUPPLIES	0100	0000000	84.05
7/25/2017	0000002006	THE DIGICARD SERVICE GROUP INC.	0000000285	OFFICE SUPPLIES	0100	0000000	748.86
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	29.51
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	16.77
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	20.96
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	16.77

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7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	5.92
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	16.69
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	6.13
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	361.82
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	11.84
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	14.75
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	5.05
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	112.05
7/25/2017	0000002007	OFFICE DEPOT	000809	OFFICE SUPPLIES	0100	0000000	16.47
7/25/2017	0000002008	CUSTOMLANYARD.NET	000000294	OFFICE SUPPLIES	0100	0000000	1,490.93
7/26/2017	0000002009	FEDEX	002976	CONTRACTED SERVICES	0100	6500000	1,000.00
7/27/2017	0000002010	REPUBLIC SERVICES	001438	UTILITIES	0100	0000000	140,000.00
7/27/2017	0000002011	SAN DIEGO GAS & ELECTRIC	000067	UTILITIES	0100	0000000	480,000.00
7/27/2017	0000002011	SAN DIEGO GAS & ELECTRIC	000067	UTILITIES	0100	0000000	20,000.00
7/27/2017	0000002012	SAN DIEGO GAS & ELECTRIC	00067A	UTILITIES	0100	0000000	800,000.00
7/27/2017	0000002012	SAN DIEGO GAS & ELECTRIC	00067A	UTILITIES	0100	0000000	20,000.00
7/27/2017	0000002013	CITY TREASURER	000069	UTILITIES	0100	0000000	250,000.00
7/27/2017	0000002015	UNITED STATES POSTAL SERVICE	00117A	CONTRACTED SERVICES	0100	0000000	225.00
7/27/2017	0000002015	UNITED STATES POSTAL SERVICE	00117A	CONTRACTED SERVICES	0100	0000000	225.00
7/27/2017	0000002016	SAN DIEGO UNION-TRIBUNE	000409	CONTRACTED SERVICES	0100	0000000	1,109.40
7/27/2017	0000002017	XEROX CORPORATION	01641A	CONTRACTED SERVICES	0100	0000000	3,293.76
7/27/2017	0000002017	XEROX CORPORATION	01641A	CONTRACTED SERVICES	0100	0000000	2,000.00
7/27/2017	0000002018	SCHOOL INNOVATIONS	003676	PROFESSIONAL SERVICES	0100	0000000	4,400.00
7/27/2017	0000002018	SCHOOL INNOVATIONS	003676	PROFESSIONAL SERVICES	0100	0000000	11,900.00
7/27/2017	0000002019	SCHOOL INNOVATIONS	003676	PROFESSIONAL SERVICES	0100	0000000	7,600.00
7/27/2017	0000002020	SOUTHERN CALIFORNIA RELIEF	0000000076	PROFESSIONAL SERVICES	0100	0000000	263,304.00
7/27/2017	0000002021	STANLEY CONVERGENT SECURITY	003888	PROFESSIONAL SERVICES	0100	8150000	57,920.88
7/27/2017	0000002022	ASSOCIATED VALUATION SERVICES	001082	PROFESSIONAL SERVICES	0100	0000000	7,282.40
7/27/2017	0000002023	SCHOOLS EXCESS LIABILITY FUND	0000000083	INSURANCE	0100	0000000	30,469.95
7/27/2017	0000002024	ASSI SECURITY, INC.	004467	CONTRACTED SERVICES	0100	8150000	335.00
7/27/2017	0000002024	ASSI SECURITY, INC.	004467	CONTRACTED SERVICES	0100	8150000	235.00
7/27/2017	0000002025	WINET PATRICK GAYER CREIGHTON	0000000292	LEGAL FEES	0100	0000000	1,295.95
7/27/2017	0000002026	HOME DEPOT	001161	MAINTENANCE SUPPLIES	0100	8150000	20,000.00
7/27/2017	0000002027	GRAINGER	000356	MAINTENANCE SUPPLIES	0100	8150000	10,000.00
7/27/2017	0000002028	RCP BLOCK & BRICK	001763	MAINTENANCE SUPPLIES	0100	8150000	5,000.00
7/27/2017	0000002029	VALLEY INDUSTRIAL SPECIALTIES	003145	MAINTENANCE SUPPLIES	0100	8150000	5,000.00
7/27/2017	0000002030	DUNN-EDWARDS CORP.	000370	MAINTENANCE SUPPLIES	0100	8150000	5,000.00
7/27/2017	0000002031	DIXIELINE LUMBER CO	000039	MAINTENANCE SUPPLIES	0100	8150000	3,000.00
7/27/2017	0000002032	REFRIGERATION SUPPLIES	000775	MAINTENANCE SUPPLIES	0100	8150000	10,000.00
7/27/2017	0000002033	VALLEY TRACTOR & EQUIPMENT	003019	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
7/27/2017	0000002034	COURTNEY TIRE SERVICE	000279	MAINTENANCE SUPPLIES	0100	8150000	3,000.00
7/27/2017	0000002035	RANCHO AUTO & TRUCK PARTS	002151	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
7/27/2017	0000002036	BEST PLUMBING SPECIALTIES INC	004459	MAINTENANCE SUPPLIES	0100	8150000	4,085.30
7/27/2017	0000002037	VALLEY INDUSTRIAL SPECIALTIES	003145	MAINTENANCE SUPPLIES	0100	8150000	16,255.13
7/27/2017	0000002038	ELLA SOUTH BAY MAGAZINE INC.	004831	CONTRACTED SERVICES	0100	0000000	10,400.00

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7/27/2017	0000002039	002153	HARBOR FREIGHT TOOLS		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002040	000762	SOUTH BAY FENCE, INC.		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002041	004819	THE SHERWIN-WILLIAMS CO.		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002042	001931	UNITED RENTALS		CONTRACTED SERVICES	0100	8150000	1,000.00
7/27/2017	0000002043	002836	WESTAIR GASES & EQUIPMENT INC		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002044	001795	WILLY'S ELECTRONIC SUPPLY CO.		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002045	003622	FASTENAL COMPANY		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002046	003143	THE HOME DEPOT SUPPLY		MAINTENANCE SUPPLIES	0100	8150000	5,000.00
7/27/2017	0000002047	004084	RUSSELL SIGLER, INC		MAINTENANCE SUPPLIES	0100	8150000	2,000.00
7/27/2017	0000002048	001727	SAN DIEGO ELECTRIC		MAINTENANCE SUPPLIES	0100	8150000	1,000.00
7/27/2017	0000002049	002721	CALIFORNIA ELECTRIC SUPPLY		MAINTENANCE SUPPLIES	0100	8150000	2,000.00
7/27/2017	0000002050	002578	CLARK SECURITY PRODUCTS		MAINTENANCE SUPPLIES	0100	8150000	5,000.00
7/27/2017	0000002051	001845	FERGUSON ENTERPRISES,INC#1350		MAINTENANCE SUPPLIES	0100	8150000	2,000.00
7/27/2017	0000002052	002536	STANDARD PLUMBING & INDUSTRIAL		MAINTENANCE SUPPLIES	0100	8150000	2,000.00
7/27/2017	0000002053	003935	AMS - ACOUSTICAL MATERIAL		MAINTENANCE SUPPLIES	0100	8150000	5,000.00
7/27/2017	0000002054	001510	EWING IRRIGATION		MAINTENANCE SUPPLIES	0100	0000000	10,000.00
7/27/2017	0000002055	000506	DION INTERNATIONAL TRUCK INC.		CONTRACTED SERVICES	0100	0982000	10,000.00
7/27/2017	0000002056	002102	A-Z BUS SALES, INC.		TRANSPORTATION SUPPLIES	0100	0982000	10,000.00
7/28/2017	0000002057	001093	KONE INC		CONTRACTED SERVICES	0100	8150000	41,143.20
7/28/2017	0000002058	000000231	JOSE M. LUQUIN-GONZALEZ		PROFESSIONAL SERVICES	0100	0000000	150.00
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	71.37
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	1,280.07
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	59.48
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	204.81
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	95.68
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	2,401.88
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	25.80
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	27.21
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	16.59
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	397.99
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	107.21
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	284.46
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	97.78
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	282.39
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	77.58
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	297.39
7/31/2017	0000002059	000535	SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	0100	0000000	129.30
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	436.39
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	174.56
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	18.12
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	29.91
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	32.13
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	47.41
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	66.81
7/31/2017	0000002060	003377	SOUTHWEST SCHOOL & OFFICE		INSTRUCTIONAL SUPPLIES	0100	0000000	1,020.95

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7/31/2017	0000002061	SCHOOL SPECIALTY	000535		INSTRUCTIONAL SUPPLIES	0100	0000000	148.59
7/31/2017	0000002061	SCHOOL SPECIALTY	000535		INSTRUCTIONAL SUPPLIES	0100	0000000	118.53
7/31/2017	0000002061	SCHOOL SPECIALTY	000535		INSTRUCTIONAL SUPPLIES	0100	0000000	226.28
7/31/2017	0000002061	SCHOOL SPECIALTY	000535		INSTRUCTIONAL SUPPLIES	0100	0000000	200.42
7/31/2017	0000002061	SCHOOL SPECIALTY	000535		INSTRUCTIONAL SUPPLIES	0100	0000000	161.63
7/31/2017	0000002062	COURTNEY TIRE SERVICE	000279		MECHANIC SUPPLIES	0100	0982000	4,000.00
7/31/2017	0000002063	GCR TIRES&SERVICE	002529		MECHANIC SUPPLIES	0100	0982000	10,000.00
7/31/2017	0000002064	BUS WEST	001383		MECHANIC SUPPLIES	0100	0982000	4,000.00
7/31/2017	0000002065	SOUTH COUNTY ECONOMIC DEVELOPMENT	0000000050		MEMBERSHIP DUES	0100	0000000	350.00
8/1/2017	0000002066	PRO POWER	004231		MAINTENANCE SUPPLIES	0100	0000000	5,000.00
8/1/2017	0000002067	ADRIENNE KONIGAR MACKLIN	0000000293		PROFESSIONAL SERVICES	0100	0000000	6,715.50
8/1/2017	0000002068	FEDEX	002976		SHIPPING CHARGES	0100	0000000	2,000.00
8/1/2017	0000002069	FAGEN FRIEDMAN & FULFROST LLP	0000000188		LEGAL FEES	0100	0000000	270.00
8/1/2017	0000002069	FAGEN FRIEDMAN & FULFROST LLP	0000000188		LEGAL FEES	0100	0000000	5,417.54
8/1/2017	0000002069	FAGEN FRIEDMAN & FULFROST LLP	0000000188		LEGAL FEES	0100	0000000	806.50
8/1/2017	0000002069	FAGEN FRIEDMAN & FULFROST LLP	0000000188		LEGAL FEES	0100	0000000	10,953.65
8/1/2017	0000002070	LEAL & TREJO APC	004732		LEGAL FEES	0100	0000000	956.51
8/1/2017	0000002070	LEAL & TREJO APC	004732		LEGAL FEES	0100	0000000	28,688.00
8/1/2017	0000002070	LEAL & TREJO APC	004732		LEGAL FEES	0100	0000000	3,383.00
8/1/2017	0000002070	LEAL & TREJO APC	004732		LEGAL FEES	0100	0000000	3,485.00
8/1/2017	0000002071	LOZANO SMITH, LLP	000444		REGISTRATION FEES	0100	0000000	450.00
8/1/2017	0000002072	FLYERS ENERGY	004858		TRANSPORTATION SUPPLIES	0100	0982000	40,000.00
8/1/2017	0000002073	STAPLES, INC.	001775		INSTRUCTIONAL SUPPLIES	0100	0000000	1,810.20
8/1/2017	0000002074	HAWTHORNE MACHINERY	000379		TRANSPORTATION SUPPLIES	0100	0982000	5,000.00
8/1/2017	0000002074	HAWTHORNE MACHINERY	000379		TRANSPORTATION SUPPLIES	0100	0982000	5,000.00
8/1/2017	0000002075	HOME DEPOT	001161		TRANSPORTATION SUPPLIES	0100	0982000	1,000.00
8/1/2017	0000002076	RANCHO AUTO & TRUCK PARTS	002151		TRANSPORTATION SUPPLIES	0100	0982000	3,000.00
8/1/2017	0000002077	THE HOSE PRO'S	002654		TRANSPORTATION SUPPLIES	0100	0982000	2,000.00
8/1/2017	0000002078	GRAINGER	000356		TRANSPORTATION SUPPLIES	0100	0982000	1,000.00
8/1/2017	0000002079	THE BATTERY PLACE	004603		TRANSPORTATION SUPPLIES	0100	0982000	2,000.00
8/1/2017	0000002080	DOMTAR PAPER CO. LLC	004571		TRANSPORTATION SUPPLIES	0100	0982000	2,853.22
8/1/2017	0000002081	FLEETWASH INC	002770		INSTRUCTIONAL SUPPLIES	0100	0000000	3,000.00
8/1/2017	0000002082	BROADWAY AUTO GLASS	004048		CONTRACTED SERVICES	0100	0982000	2,000.00
8/1/2017	0000002083	GOLDEN BOY MOBILITY	002283		TRANSPORTATION SUPPLIES	0100	0982000	3,000.00
8/1/2017	0000002084	TIFCO INDUSTRIES	002981		TRANSPORTATION SUPPLIES	0100	0982000	2,000.00
8/1/2017	0000002085	CRYSTAL CLEAR GLASS & MIRROR	0000000007		MAINTENANCE SUPPLIES	0100	8150000	3,000.00
8/1/2017	0000002086	SOUTHERN CALIFORNIA TRANE	004426		MAINTENANCE SUPPLIES	0100	8150000	3,000.00
8/1/2017	0000002087	P.I.P.S.	0000000068		INSURANCE	0100	0000000	15,000.00
8/1/2017	0000002088	PILLSBURY WINTHROP SHAW PITTMAN LLP	0000000180		PROFESSIONAL SERVICES	0100	0000000	30,000.00
8/1/2017	0000002089	SDSU RESEARCH FOUNDATION/PLTW	0000000026		INSTRUCTIONAL SUPPLIES	0100	0000001	60.00
8/1/2017	0000002089	SDSU RESEARCH FOUNDATION/PLTW	0000000026		INSTRUCTIONAL SUPPLIES	0100	0000001	840.00
8/2/2017	0000002090	SAN DIEGO COUNTY	001178		PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	SAN DIEGO COUNTY	001178		PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	SAN DIEGO COUNTY	001178		PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	SAN DIEGO COUNTY	001178		PUBLICATIONS SUPPLIES	0100	0000000	183.18

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	183.18
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	183.18
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	183.18
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	366.35
8/2/2017	0000002090	001178	SAN DIEGO COUNTY	PUBLICATIONS SUPPLIES	0100	0000000	183.18
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	155.16
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	555.99
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	161.63
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	316.79
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	36.61
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	155.16
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	155.16
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	118.53
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	361.96
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	168.09
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	219.81
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	73.27
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	109.84
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	36.61
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	142.23
8/2/2017	0000002091	004680	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	0100	3327000	239.14
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	193.09
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	137.92
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	128.15
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	128.98
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	12.45
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	12.39
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	61.26
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	81.67
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	46.77
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	11.29
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	8.57
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	12.80
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	51.72
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	58.08
8/2/2017	0000002092	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3327000	12.11
8/2/2017	0000002093	003852	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	176.71
8/2/2017	0000002093	003852	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	265.07
8/2/2017	0000002093	003852	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	2,409.29

PO Date	PO No.	Supplier	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	189.64
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	934.19
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	1,327.48
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	176.71
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	176.71
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	513.97
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	256.98
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	565.69
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	129.30
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	1,111.98
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	1,170.17
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	54.95
8/2/2017	0000002093	003852	PEARSON EDUCATION	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	61.42
8/2/2017	0000002094	004818	HOWARD TARAS	CONTRACTED SERVICES	CONTRACTED SERVICES	0100	5640000	240.00
8/2/2017	0000002095	000273	SCHOLASTIC, INC	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	3327000	161.54
8/2/2017	0000002095	000273	SCHOLASTIC, INC	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	3327000	121.15
8/2/2017	0000002095	000273	SCHOLASTIC, INC	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	3327000	161.54
8/2/2017	0000002096	002774	RESEARCH PRESS	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	3327000	172.38
8/2/2017	0000002096	002774	RESEARCH PRESS	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	3327000	242.38
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	969.75
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	52.26
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	30.17
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	1,357.65
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	99.13
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	354.50
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	254.29
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	54.63
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	38.79
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	523.67
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	680.76
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	80.81
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	96.98
8/2/2017	0000002097	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SUPPLIES	0100	0000000	1,045.18
8/2/2017	0000002098	004830	THE TITAN GROUP, PROFESSIONAL	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0100	0000000	18,594.00
8/2/2017	0000002099	002722	YMCA OF SAN DIEGO COUNTY	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0100	4124000	24,704.00
8/2/2017	0000002099	002722	YMCA OF SAN DIEGO COUNTY	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0100	9065005	55,296.00
8/2/2017	0000002100	002909	AT&T	UTILITIES	UTILITIES	0100	0000000	70,000.00
8/2/2017	0000002102	000553	SPRINT	UTILITIES	UTILITIES	0100	0000000	48,000.00
8/2/2017	0000002103	003909	TEAMTALK NETWORK	CONTRACTED SERVICES	CONTRACTED SERVICES	0100	0982000	3,600.00
8/3/2017	0000002105	0000000074	MTGL INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0100	8150000	3,124.00
8/3/2017	0000002107	0000000032	CORODATA RECORDS MANAGEMENT, INC.	CONTRACTED SERVICES	CONTRACTED SERVICES	0100	0000000	1,000.00
8/3/2017	0000002107	0000000032	CORODATA RECORDS MANAGEMENT, INC.	CONTRACTED SERVICES	CONTRACTED SERVICES	0100	0000000	1,500.00
8/3/2017	0000002111	004045	EDUPONT EDUCATIONAL SYSTEMS	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0100	4035000	3,000.00
8/3/2017	0000002114	001374	SAN JOAQUIN COUNTY OF EDUCATIO	CONTRACTED SERVICES	CONTRACTED SERVICES	0100	0000000	722.25
8/3/2017	0000002115	0000000281	XEROX FINANCIAL SERVICES	LEASE AGREEMENT	LEASE AGREEMENT	0100	0000000	111,290.97

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
8/3/2017	0000002116	003529	WESTERN GRAPHIX	TRANSPORTATION SUPPLIES	0100	0982000	326.36
8/3/2017	0000002117	003598	BJ'S RENTALS, INC.	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
8/3/2017	0000002118	003859	BATTERY SYSTEMS	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
8/3/2017	0000002119	002981	TIFCO INDUSTRIES	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
8/3/2017	0000002120	000043	PRUDENTIAL OVERALL	CONTRACTED SERVICES	0100	0300070	2,000.00
8/3/2017	0000002120	000043	PRUDENTIAL OVERALL	CONTRACTED SERVICES	0100	0982000	2,000.00
8/3/2017	0000002121	004833	SPARKLETT'S	CONTRACTED SERVICES	0100	0000000	1,500.00
8/3/2017	0000002122	004634	CHARLES G. HARDY	MAINTENANCE SUPPLIES	0100	8150000	3,000.00
8/3/2017	0000002123	001164	MATERIAL SALES INC	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
8/3/2017	0000002124	003144	HOTSY EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	0100	8150000	500.00
8/3/2017	0000002125	0000000193	TC LIFESAFETY	MAINTENANCE SUPPLIES	0100	8150000	2,000.00
8/3/2017	0000002126	004459	BEST PLUMBING SPECIALTIES INC	MAINTENANCE SUPPLIES	0100	8150000	3,000.00
8/3/2017	0000002127	004056	OPTIMUM FLOORCARE	GROUND SUPPLIES	0100	0000000	3,000.00
8/3/2017	0000002128	002650	IMPERIAL SPRINKLER SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	4,000.00
8/3/2017	0000002129	001161	HOME DEPOT	MAINTENANCE SUPPLIES	0100	0000000	5,000.00
8/4/2017	0000002130	002771	SMART & FINAL	REFRESHMENTS	0100	0000000	2,000.00
8/4/2017	0000002132	000624	HYDRO-SCAPE PRODUCTS, INC.	MAINTENANCE SUPPLIES	0100	0000000	3,000.00
8/4/2017	0000002133	003622	FASTENAL COMPANY	MAINTENANCE SUPPLIES	0100	0000000	1,000.00
8/4/2017	0000002134	001763	RCP BLOCK & BRICK	MAINTENANCE SUPPLIES	0100	0000000	5,000.00
8/4/2017	0000002135	000356	GRAINGER	MAINTENANCE SUPPLIES	0100	0000000	2,000.00
8/4/2017	0000002136	003598	BJ'S RENTALS, INC.	MAINTENANCE SUPPLIES	0100	0000000	2,000.00
8/4/2017	0000002137	001931	UNITED RENTALS	EQUIPMENT RENTAL	0100	0000000	2,000.00
8/4/2017	0000002138	004603	THE BATTERY PLACE	MAINTENANCE SUPPLIES	0100	0000000	1,000.00
8/4/2017	0000002139	003859	BATTERY SYSTEMS	GROUND SUPPLIES	0100	0000000	2,000.00
8/4/2017	0000002140	003144	HOTSY EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	0100	0000000	1,000.00
8/4/2017	0000002141	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	1,224.02
8/4/2017	0000002142	004857	ONE TRIPP TREE SERVICE INC.	CONTRACTED SERVICES	0100	8150000	2,380.00
8/4/2017	0000002143	000258	PARADIGM HEALTHCARE SERVICES	PROFESSIONAL SERVICES	0100	0490000	6,000.00
8/4/2017	0000002144	002958	MIRAMAR BOBCAT INC	EQUIPMENT RENTAL	0100	0000000	2,000.00
8/4/2017	0000002145	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	0000001	377.02
8/4/2017	0000002145	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	0000001	678.63
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	414.46
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	9.69
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	17.23
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	8.61
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	10.23
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	19.38
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	135.69
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	10.23
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	9.69
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	9.69
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	9.69
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	10.23
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	30.16
8/4/2017	0000002146	0000000302	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL SUPPLIES	0100	3327000	603.32

PO Date	PO No.	Supplier	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
7/7/2017	0000001969	000067	SAN DIEGO GAS & ELECTRIC		CONTRACTED SERVICES	2110	9010000	5,057.00
7/20/2017	0000002001	000583	VIRCO INC		EQUIPMENT	2110	9010000	11,762.26
7/20/2017	0000002001	000583	VIRCO INC		EQUIPMENT	2110	9010000	5,934.06
7/27/2017	0000002014	0000000047	ALLIANCE ENGINEERING OF CALIFORNIA, INC		CONTRACTED SERVICES	2110	9010000	118,061.92
7/27/2017	0000002014	0000000047	ALLIANCE ENGINEERING OF CALIFORNIA, INC		CONTRACTED SERVICES	2110	9010000	118,061.92
8/1/2017	0000002069	0000000188	FAGEN FRIEDMAN & FULFROST LLP		LEGAL FEES	2110	9010000	967.50
8/1/2017	0000002069	0000000188	FAGEN FRIEDMAN & FULFROST LLP		LEGAL FEES	2110	9010000	60.00
8/3/2017	0000002106	004822	CALIFORNIA FINANCIAL SERVICES		PROFESSIONAL SERVICES	2110	9010000	10,000.00
8/3/2017	0000002108	0000000197	C2 IMAGING		CONTRACTED SERVICES	2110	9010000	2,292.91
						Total for 2110		272,197.57
8/2/2017	0000002101	0000000204	U.S. BANK NATIONAL ASSOCIATION		CONTRACTED SERVICES	4903	9010000	118,675.00
8/2/2017	0000002101	0000000204	U.S. BANK NATIONAL ASSOCIATION		CONTRACTED SERVICES	4903	9010000	35,000.00
						Total for 4900		153,675.00
						Grand Total		5,616,096.52

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: EXPENDITURE REPORT

BACKGROUND INFORMATION:

The District is required to pay for goods and services it uses to conduct the educational and support programs. Prior to payment, contract may be required with appropriate approvals and proof of receipt of the goods or services. Invoices to be paid are entered in the Business Services Department. Warrants are printed at San Diego County Office of Education then returned to the Business Services Department for signature.

The following are expenditures incurred by the District during the period of June 29, 2017 through July 28, 2017. Listing sheets #1072 through #1084. Payments were made with checks #14-281998 through #14-290284 for a total expenditure of \$9,251,060.48 from the following sources:

General Fund - \$518,512.50
Child Development Fund- \$14,166.09
Cafeteria Fund - \$78,628.88
Building Fund- \$8,639,753.01

RECOMMENDATION:

Approve/Ratify the expenditures incurred by the District during the period of June 29, 2017 through July 28, 2017. Listing sheets #1072 through #1084. Payments were made with checks #14-281998 through #14-290284 for a total expenditure of \$9,251,060.48

Renewal New Amendment Ratify Other

Business Services Reviewed: JAM

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 66
Run Date 6/29/2017
Run Time 14:23:54 PM

03300: San Ysidro 2017-06-29

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000026 - SDSU RESEARCH FOUNDATION/PLTW	14281998	25.00	2017LL3	25.00	00000019 61	25.00	0100	4035000	1110	1000	5200003	061		
001438 - REPUBLIC SERVICES	14281999	12,361.21	JUNE 2017	12,361.21	00000001 97	12,361.21	0100	0000000	0000	8200	5500005	069		
002682 - BENCHMARK EDUCATION COMPANY	14282000	2,014.70	323987	2,014.70	00000017 39	2,014.70	0100	0000000	1110	1000	4300001	025		
003221 - HOUGHTON MIFFLIN COMPANY	14282001	4,498.24	71005797 4	4,498.24	00000019 36	4,498.24	1200	9024000	0001	1000	4300001	076		
003589 - HENRY APONTE	14282002	3,879.00	10475	3,879.00	00000014 93	3,879.00	0100	0000000	1110	4100	4300012	022		
004774 - THINK TOGETHER	14282003	2,734.80	8603	2,734.80	00000013 15	2,734.80	0100	0000001	1110	1000	5800010	061		

Business Unit Total: \$25,512.95

1072

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

03300: San Ysidro 2017-06-30

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000006 - K & M Foodservice	14283508	1,514.89	2398772	1,514.89	0000000228	1,514.89	1300	5310000	0000	3700	4700001	085		
000000010 - SELECTA INTERNATIONAL	14283509	43.60	036311	43.60	0000000230	43.60	1300	5310000	0000	3700	4700001	085		
000000012 - ANA BUSH	14283510	22.52	MAY&JUN E MILES	22.52		22.52	1300	5310000	0000	3700	5200003	085		
000000095 - FOOD 4 THOUGHT, LLC	14283511	1,881.75	37742	1,881.75	0000000569	1,881.75	1300	5370000	0000	3700	4700001	085		
000000184 - S&S BAKERY, INC.	14283512	118.96	948277	118.96	0000001588	118.96	1300	5310000	0000	3700	4300028	085		
000000197 - C2 IMAGING	14283513	8,749.76	C2 IMAGING	8,749.76	0000001329	8,749.76	2110	9010000	0000	8500	6200003	071		
000000227 - GOLD STAR FOODS	14283514	7,596.29	2060300	7,045.19	0000001572	79.40	1300	5310000	0000	3700	4700001	085		
000000227 - GOLD STAR FOODS	14283514	7,596.29	2060300	7,045.19	0000001572	6,965.79	1300	5310000	0000	3700	4700001	085		
000000227 - GOLD STAR FOODS	14283514	7,596.29	2075816	551.10	0000001965	551.10	1300	5310000	0000	3700	4700001	085		
000000264 - ANNA GUILLOTTE	14283515	1,700.00	VDM-MURAL-BALANCE	1,700.00	0000001843	1,700.00	1300	5310000	0000	3700	5600005	085		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	-899.90	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	43.98	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	116.90	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	239.88	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	849.90	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	893.94	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	1,149.90	1200	9024000	0001	1000	4300001	076		

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PeopleSoft Accounts Payable
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Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unif	PY
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	1,254.90	1200	9024000	0001	1000	4300001	076		
000000280 - BECKER'S SCHOOL SUPPLIES	14283516	5,099.40	1474846-IN	5,099.40	0000001934	1,449.90	1200	9024000	0001	1000	4300001	076		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		487.43	0100	0000000	0000	2100	5900012	054		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		1,460.10	0100	0000000	0000	2100	5900012	061		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		10.15	0100	0000000	0000	7100	5900012	064		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		135.28	0100	0000000	0000	7200	5900012	062		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		261.03	0100	0000000	0000	7200	5900012	071		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		0.46	0100	0000000	1110	1000	5900012	012		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		17.02	0100	0000000	1110	1000	5900012	016		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		18.40	0100	0000000	1110	1000	5900012	020		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		14.26	0100	0000000	1110	1000	5900012	024		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		7.82	0100	0000000	1110	1000	5900012	025		
000117 - UNITED STATES POSTAL SERVICES	14283517	2,437.25	POSTAGE	2,437.25		25.30	1300	5310000	0000	3700	5900012	085		
000379 - FAWTHORNE CHINERY	14283518	8,442.59	1123073	8,442.59	0000001905	8,442.59	0100	0982000	0000	3600	5600005	074		
000506 - DION INTERNATIONAL TRUCK INC.	14283519	4,178.18	01SDW5871	4,178.18	0000001884	4,178.18	1300	5310000	0000	3700	5600005	085		
000717 - HOLLANDIA DATA INC.	14283520	25,226.34	2024806	24,853.69	0000000299	24,853.69	1300	5310000	0000	3700	4700001	085		

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Report ID: APX2030
PeopleSoft Accounts Payable
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Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unif	PY
000717 - HOLLANDIA DAIRY INC.	14283520	25,226.34	2065598	372.65	00000019 64	372.65	1300	5310000	0000	3700	4700001	085		
000778 - SAFEWAY INC. - VONS DIVISION	14283521	625.48	809103-011317-2115	625.48	00000002 96	625.48	1300	5310000	0000	3700	4700002	085		
000829 - SIMPLEXGRINNELL LP	14283522	470.85	79450361	470.85	00000003 26	470.85	1300	5310000	0000	3700	5800010	085		
000887 - SAN DIEGO RESTAURANT SUPPLY	14283523	3,365.88	274475	3,365.88	00000003 01	1,468.99	1300	5310000	0000	3700	4300026	085		
000887 - SAN DIEGO RESTAURANT SUPPLY	14283523	3,365.88	274475	3,365.88	00000003 01	1,896.89	1300	5310000	0000	3700	4300026	085		
000901 - COUNTY OF SAN DIEGO	14283524	249.00	FFPP-449002	249.00	00000011 91	249.00	1300	5310000	0000	3700	5600005	085		
000987 - C&M MOTORS	14283525	1,639.72	235201	1,639.72	00000002 37	234.27	1300	5310000	0000	3700	5800010	085		
000987 - C&M MOTORS	14283525	1,639.72	235201	1,639.72	00000002 37	661.33	1300	5310000	0000	3700	5800010	085		
000987 - C&M MOTORS	14283525	1,639.72	235201	1,639.72	00000002 37	744.12	1300	5310000	0000	3700	5800010	085		
001007 - CDE,CASHIER'S OFFICE	14283526	761.80	17 SF-24963	761.80	00000018 36	761.80	1300	5310000	0000	3700	4700001	085		
001079 - PENSKE TRUCK LEASING	14283527	689.02	C060086754	689.02	00000018 13	689.02	0100	8150000	0000	8100	5600001	070		
001161 - HOME DEPOT	14283528	873.97	0901588	713.42	00000006 95	713.42	1300	5310000	0000	3700	4300028	085		
001161 - HOME DEPOT	14283528	873.97	3062000	160.55	00000019 56	160.55	1200	5210000	8500	8200	4300020	076		
00117A - UNITED STATES POSTAL SERVICE	14283529	285.39	BULK MAIL	285.39		285.39	0100	0000000	0000	2100	5900012	061		
001775 - STAPLES, INC.	14283530	201.48	58470	201.48	00000018 58	201.48	1300	5310000	0000	3700	4300011	085		
001958 - LLOYD PEST CONTROL CO.	14283531	1,010.00	5240332 & 5240343	850.00	00000003 28	850.00	0100	8150000	0000	8100	5600005	070		
001958 - LLOYD PEST CONTROL CO.	14283531	1,010.00	5240352	160.00	00000002 53	160.00	1300	5310000	0000	3700	5600005	085		
002419 - CINTAS CORPORATION NO. 3	14283532	1,354.90	694347478	1,354.90	00000004 56	1,354.90	1300	5310000	0000	3700	5600005	085		
003193 - WAL-MART COMMUNITY/GECRB	14283533	129.84	005741	129.84	00000005 89	129.84	1300	5310000	0000	3700	4700002	085		

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Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
003524 - ACE COOLING & FREEZING	14283534	155.00	78731	155.00	00000005 88	155.00	1300	5310000	0000	3700	5600005	085		
003529 - WESTERN GRAPHIX	14283535	479.49	48791	479.49	00000017 82	479.49	0100	0982000	0000	3600	4300060	074		
003598 - BJ'S RENTALS, INC.	14283536	40.54	780856-4	40.54	00000002 36	40.54	1300	5310000	0000	3700	4700001	085		
004091 - PRUDENTIAL OVERALL SUPPLY	14283537	500.00	30659890	500.00	00000005 86	500.00	1300	5310000	0000	3700	5600005	085		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14283538	17,606.05	17053101 2	226.79	00000002 60	226.79	1300	5310000	0000	3700	4700002	085		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14283538	17,606.05	17051700 9	10,788.26	00000002 35	5,370.12	1300	5310000	0000	3700	4700001	085		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14283538	17,606.05	17051700 9	10,788.26	00000002 35	5,418.14	1300	5310000	0000	3700	4700001	085		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14283538	17,606.05	17051909 6	6,591.00	00000010 84	3,059.39	1300	5370000	0000	3700	4700001	085		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14283538	17,606.05	17051909 6	6,591.00	00000010 84	3,531.61	1300	5370000	0000	3700	4700001	085		
004462 - GALASSO'S BAKERY	14283539	2,732.48	47217142 06	2,732.48	00000003 23	2,732.48	1300	5310000	0000	3700	4700001	085		
004563 - PALOMA PEREZ BERTRAND	14283540	39.67	JUNE CATER SUP	39.67		39.67	1300	5310000	0000	3700	4300028	085		
004645 - IMAGE ONE CORPORATION	14283541	4,221.18	335971	2,855.00	00000018 57	2,855.00	1300	5310000	0000	3700	5600005	085		
004645 - IMAGE ONE CORPORATION	14283541	4,221.18	335839	1,366.18	00000018 56	1,366.18	1300	5310000	0000	3700	4300011	085		
004775 - AFFORDABLE GREASE PUMPING	14283542	680.00	159901	680.00	00000005 87	680.00	1300	5310000	0000	3700	5800010	085		
004779 - JULIO FONSECA	14283543	90.02	REIMBUR SEMENT	90.02		90.02	0100	0000000	0000	7100	5200003	064		
004858 - FLYERS ENERGY	14283544	114.75	17-492659	114.75	00000002 87	114.75	0100	0982000	0000	3600	4300022	074		

Business Unit Total: \$105,328.04

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Report ID: APX2030

2017-07-10

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004778 - U.S. BANK - PARS #6746050200	14284684	85,449.65	PARS 2017	85,449.65	00000019 68	85,449.65	0100	00000000	0000	7200	3901000	071		

Business Unit Total: \$85,449.65

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PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-07-11

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000107 - CAROLYN KARINEN	14284884	9,675.00	2011	9,675.00		9,675.00	0100	6500000			9510000			
000000286 - THE REGENTS OF UNIVERSITY OF	14284885	4,407.00	SY201620 17V&H	4,407.00		4,407.00	1200	6105000			9510000			
000067 - SAN DIEGO GAS & ELECTRIC	14284886	49,953.39	JUNE 2017	44,896.39		44,896.39	0100	0000000			9510000			
000067 - SAN DIEGO GAS & ELECTRIC	14284886	49,953.39	295464	5,057.00	00000019 69	5,057.00	2110	9010000	0000	8200	5500001	016		
000140 - SAM & ROSE STEIN EDUCATION	14284887	6,587.68	JUNE 2017	6,587.68		6,587.68	0100	6500000			9510000			
000553 - SPRINT	14284888	3,547.93	JUNE 2017	3,547.93		3,547.93	0100	0000000			9510000			
001079 - PENSKE TRUCK LEASING	14284889	1,929.31	C0602955 17 & C0602954 59	1,929.31		1,929.31	0100	8150000			9510000			
002032 - ASELTINE SCHOOL	14284890	10,767.60	JUNE 2017	10,767.60		10,767.60	0100	6500000			9510000			
002037 - PERMA BOUND PUB.	14284891	31,656.13	1735236-01	4,159.46		4,159.46	0100	0000000			9510000			
002037 - PERMA BOUND PUB.	14284891	31,656.13	1734964-01	3,979.15		3,979.15	0100	0000000			9510000			
002037 - PERMA BOUND PUB.	14284891	31,656.13	PO#1590	241.69		241.69	0100	3010000			9510000			
002037 - PERMA BOUND PUB.	14284891	31,656.13	1734961-00	23,275.83		23,275.83	0100	0000000			9510000			
002909 - AT&T	14284892	6,209.15	JUNE 2017	6,209.15		6,209.15	0100	0000000			9510000			
002976 - FEDEX	14284893	98.51	5-851-47615	98.51		98.51	0100	0000000			9510000			
004465 - GREGORY MARK BAER	14284894	2,808.00	021	2,808.00		2,808.00	0100	6500000			9510000			
004578 - STAFF PHAB	14284895	3,000.00	SS-3135	3,000.00		3,000.00	0100	6500000			9510000			
004589 - ESTHER VALLE	14284896	894.52	JUNE MILEAGE	894.52		894.52	0100	6500000			9510000			
004833 - MARK LETTS	14284897	123.20	15231732 062917	123.20		123.20	0100	0000000			9510000			
010410 - XEROX CORPORATION	14284898	111.30	08975669 9	111.30		111.30	0100	0000000			9510000			

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Business Unit Total: \$131,768.72

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AP TRIAL PAYMENT REGISTER

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03300: San Ysidro 2017-07-17

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	IPY
000000262 - C&M RELOCATION SYSTEMS INC.	14286033	9,500.00	288641	9,500.00	00000018 39	6,785.72	0100	00000000	0000	7100	5800010	064		
000000262 - C&M RELOCATION SYSTEMS INC.	14286033	9,500.00	288641	9,500.00	00000018 39	2,714.28	0100	00000000	0000	7200	5800010	071		
000284 - ELIUD LAGARDA	14286034	43.87	REIMBURSEMENT	43.87		43.87	0100	4035000	1110	1000	5200003	061		
004323 - MCGREGOR AND ASSOCIATED	14286035	432.65	CA SY1707	432.65	00000019 91	432.65	0100	0300100	0000	7200	5600005	071		

Business Unit Total: \$9,976.52

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Report ID: APX2030

03300: San Ysidro 2017-07-18

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Fymer	Object	Site	Op Unit	PY
000000032 - CORODATA RECORDS MANAGEMENT, INC.	14286310	107.49	RS433044 4	107.49		107.49	0100	00000000			9510000			
000000291 - IVAN OTTAVIANO	14286311	47.18	MILEAGE	47.18		47.18	0100	00000000	0000	7200	5200002	071		
000067 - SAN DIEGO GAS & ELECTRIC	14286312	45,053.67	JUNE 2017	45,053.67		44,926.47	0100	00000000	0000	8200	5500001	069		
000067 - SAN DIEGO GAS & ELECTRIC	14286312	45,053.67	JUNE 2017	45,053.67		127.20	0100	00000000	0000	8200	5500002	069		
000069 - CITY TREASURER	14286313	21,862.41	JUNE 2017	20,596.11		20,596.11	0100	00000000			9510000			
000069 - CITY TREASURER	14286313	21,862.41	JUNE 2017	1,266.30		1,266.30	0100	00000000	0000	8200	5500004	069		
00067A - SAN DIEGO GAS & ELECTRIC	14286314	44,528.14	JUNE 2017	44,528.14		44,330.61	0100	00000000	0000	8200	5500001	069		
00067A - SAN DIEGO GAS & ELECTRIC	14286314	44,528.14	JUNE 2017	44,528.14		197.53	0100	00000000	0000	8200	5500002	069		
001502 - CALIFORNIA DEPT. OF JUSTICE	14286315	1,110.00	241887	1,110.00		1,110.00	0100	00000000			9510000			
004824 - EDTECH TEACHER, INC.	14286316	5,257.90	17-94	5,257.90	00000018 24	762.90	0100	00000001	1110	1000	5800010	061		
004824 - EDTECH TEACHER, INC.	14286316	5,257.90	17-94	5,257.90	00000018 24	4,495.00	0100	00000001	1110	1000	5800010	061		

Business Unit Total: \$117,966.79

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Report ID: APX2030

2017-07-19

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001610 - FIREHAWK	14286834	7,638.65	ANNUAL INSPECTI ONS	7,638.65	00000018 83	3,418.70	0100	8150000	0000	8100	56000005	070		
001610 - FIREHAWK	14286834	7,638.65	ANNUAL INSPECTI ONS	7,638.65	00000018 83	4,219.95	0100	8150000	0000	8100	56000005	070		

Business Unit Total: \$7,638.65

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Report ID: APX2030

2017-07-20

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resources	Goal	Funct	Object	Site	Op Unit	PY
000000002 - JOSE ARTURO SANCHEZ MACIAS	14287329	3,803.16	REIMBUR SEMENT	3,003.20		3,003.20	0100	4035000	1110	1000	5200003	061		
000000002 - JOSE ARTURO SANCHEZ MACIAS	14287329	3,803.16	REIMBUR SEMENT	799.96		799.96	0100	3327000	5770	1190	5200003	054		

Business Unit Total: \$3,803.16

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PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-07-24

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unif	PY
000000031 - WILLIAM H. SADLER, INC	14288296	57.91	00005991400	57.91		57.91	0100	0000000	1110	1000	4300001	012		
004900 - ANTONIO RAMIREZ	14288297	774.68	JUNE MILEAGE	774.68		774.68	0100	6500000			9510000			

Business Unit Total: \$832.59

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PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-07-25

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Flunct	Object	Site	Op Unit	PY
000000002 - JOSE ARTURO SANCHEZ MACIAS	14288835	449.56	REIMBUR SEMENT	449.56		449.56	0100	4035000	1110	1000	5200003	061		
000000068 - P.I.P.S.	14288836	69,448.33	200655	69,448.33	00000020 02	69,448.33	0100	0000000			9910360			
001079 - PENSKE TRUCK LEASING	14288837	1,275.67	C0603699 234 &C060404 050	1,275.67	00000019 70	1,275.67	0100	8150000	0000	8100	5600001	070		
004678 - AMAZON.COM, INC.	14288838	1,405.09	16613460 7249	156.23	00000018 78	156.23	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	54.60	0100	0000000	0000	7700	4300002	067		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	117.01	0100	0000000	0000	7700	4300002	067		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	319.83	0100	0000000	0000	7700	4300002	067		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	421.96	0100	0000000	0000	7700	4300002	067		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	13.65	0100	0000000	0000	7700	6400000	067		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	33.19	0100	0000000	0000	7700	6400000	067		
004678 - AMAZON.COM, INC.	14288838	1,405.09	PO#1954	1,248.86	00000019 54	288.62	0100	0000000	0000	7700	6400000	067		

Business Unit Total: \$72,578.65

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Report ID: APX2030

03300: San Ysidro 2017-07-26

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unif.	PY
000000263 - SERVICEMASTER BY RAPID RESPONSE U.S.A. INC.	14289427	6,760.17	4259-17	6,760.17	00000019 57	6,760.17	0100	8150000	0000	8100	5600005	070		
000106 - CHEVRON U.S.A. INC.	14289428	1,874.64	50929800	1,874.64	00000020 04	1,019.93	0100	0982000	0000	3600	4300022	074		
000106 - CHEVRON U.S.A. INC.	14289428	1,874.64	50929800	1,874.64	00000020 04	0.00	0100	0000000	0000	7700	4300022	067		
000106 - CHEVRON U.S.A. INC.	14289428	1,874.64	50929800	1,874.64	00000020 04	228.55	0100	8150000	0000	8100	4300022	070		
000106 - CHEVRON U.S.A. INC.	14289428	1,874.64	50929800	1,874.64	00000020 04	539.23	0100	0000000	0000	8200	4300022	069		
000106 - CHEVRON U.S.A. INC.	14289428	1,874.64	50929800	1,874.64	00000020 04	86.93	1300	5310000	0000	3700	4300022	085		
004678 - AMAZON.COM, INC.	14289429	896.98	PO#1962	896.98	00000019 62	896.98	0100	0000000	1110	1000	4300001	024		
004834 - VMA COMMUNICATIONS, INC.	14289430	15,127.00	JUNE 2017	15,127.00		15,127.00	0100	0000000			9510000			

Business Unit Total: \$24,658.79

10X2

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-07-27

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000275 - BALFOUR BEATTY CONSTRUCTION LLC	14289884	8,623,991.25	Application #1	8,623,991.25	00000019 09	4,277,222.12	2110	9010000	0000	8500	6200001	012		
000000275 - BALFOUR BEATTY CONSTRUCTION LLC	14289884	8,623,991.25	Application #1	8,623,991.25	00000019 09	4,346,769.13	2110	9010000	0000	8500	6200001	016		
000000287 - THE CSU, CHICO RESEARCH FOUNDATION	14289885	750.00	PLTW17-081	750.00	00000019 72	750.00	0100	4035000	1110	1000	5200003	061		
002506 - EDUCATIONAL TESTING SERVICE	14289886	729.74	SP200522 02	729.74	00000001 07	729.74	0100	0000000	1110	1000	4300003	057		
002682 - BENCHMARK EDUCATION COMPANY	14289887	1,719.15	324353	1,719.15	00000017 45	410.95	0100	3010000	1110	1000	4300001	016		
002682 - BENCHMARK EDUCATION COMPANY	14289887	1,719.15	324353	1,719.15	00000017 45	410.95	0100	3010000	1110	1000	4300001	016		
002682 - BENCHMARK EDUCATION COMPANY	14289887	1,719.15	324353	1,719.15	00000017 45	410.95	0100	3010000	1110	1000	4300001	016		
002682 - BENCHMARK EDUCATION COMPANY	14289887	1,719.15	324353	1,719.15	00000017 45	486.30	0100	3010000	1110	1000	4300001	016		

Business Unit Total: \$8,627,190.14

1082

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-07-28

03300: San Ysidro

Verdor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Ressource	Goal	Funct	Object	Site	Op Unit	PY
000000227 - GOLD STAR FOODS	14290274	16.41	2075816	16.41		16.41	1300	5310000			9510000			
000000243 - COLBI TECHNOLOGIES, INC	14290275	1,955.00	3460	1,955.00	00000018 53	1,955.00	2110	9010000	0000	8500	5800010	071		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	24.57	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	27.26	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	98.74	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	153.65	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	214.06	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	270.34	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	384.62	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	390.81	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	883.21	0100	0300070	0000	8200	4300020	069		
000136 - WAXIE SANITARY SUPPLY	14290276	3,684.47	PO# 1992	3,684.47	00000019 92	1,237.21	0100	0300070	0000	8200	4300020	069		
000717 - HOLLANDIA DAIRY INC.	14290277	138.86	2061775	138.86		138.86	1300	5310000			9510000			
001339 - PITNEY BOWES	14290278	347.97	10047166 63	347.97	00000019 76	80.03	0100	0000000	0000	7200	4300011	071		
001339 - PITNEY BOWES	14290278	347.97	10047166 63	347.97	00000019 76	267.94	0100	0000000	0000	7200	4300011	071		
001438 - REPUBLIC SERVICES	14290279	11,848.63	JULY 2017	11,848.63	00000020 10	11,848.63	0100	0000000	0000	8200	5500005	069		
002539 - ZONAR SYSTEMS	14290280	5,073.60	SI313568	5,073.60	00000019 93	2,698.92	0100	0982000	0000	3600	5600005	074		
002539 - ZONAR SYSTEMS	14290280	5,073.60	SI313568	5,073.60	00000019 93	215.88	0100	0000000	0000	7700	5600005	067		
002539 - ZONAR SYSTEMS	14290280	5,073.60	SI313568	5,073.60	00000019 93	1,511.16	0100	8150000	0000	8100	5600005	070		
002539 - ZONAR SYSTEMS	14290280	5,073.60	SI313568	5,073.60	00000019 93	215.88	0100	0300070	0000	8200	5600005	069		

10X4

Peoplesoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Véhdof	Wárránt	Wárránt Ámóúnt	Invoicé Id	Invoicé Ámóúnt	PO Id	Distribútion Ámóúnt	Fúhd	Resúúrce	Góal	Fúntt	Objéct	Sité	OÞ Unit	PY
002539 - ZONAR SYSTEMS	14290280	5,073.60	S1313568	5,073.60	00000019 93	431.76	1300	5310000	0000	3700	5600005	085		
002682 - BENCHMARK EDUCATION COMPANY	14290281	7,294.61	324526	7,294.61	00000017 44	1,042.09	0100	0000000	1110	1000	4300001	024		
002682 - BENCHMARK EDUCATION COMPANY	14290281	7,294.61	324526	7,294.61	00000017 44	2,084.17	0100	0000000	1110	1000	4300001	024		
002682 - BENCHMARK EDUCATION COMPANY	14290281	7,294.61	324526	7,294.61	00000017 44	2,084.17	0100	0000000	1110	1000	4300001	024		
002682 - BENCHMARK EDUCATION COMPANY	14290281	7,294.61	324526	7,294.61	00000017 44	2,084.18	0100	0000000	1110	1000	4300001	024		
002874 - ACSA	14290282	2,238.00	051476	2,238.00	00000019 07	2,238.00	0100	0000000	0000	7200	5300000	071		
002976 - FEDEX	14290283	56.39	5-873- 29658	56.39	00000020 09	56.39	0100	6500000	5001	3900	5900012	054		
01641A - XEROX CORPORATION	14290284	5,700.99	08986675 8	5,700.99		5,700.99	0100	0000000	0000	7200	5600020	071		

Business Unit Total: \$38,354.93

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

The San Ysidro School District appreciates the support of individuals and organizations that contribute to the enhancement of the District's educational programs. These gifts/donations are in keeping with the criteria of Board Policy 3290.

The District would like to accept and thank the organizations and/or individuals on the attached list for their generous contributions to education, students and staff.

RECOMMENDATION:

Accept donations valued at \$412.50 to help support and enrich our educational programs.

Renewal New Amendment Ratify Other

Business Services Reviewed: new

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

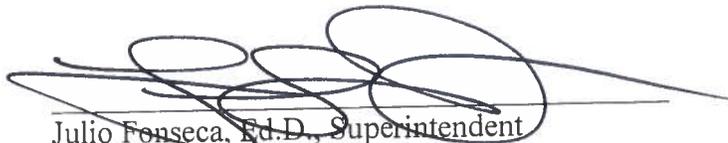
Donations
\$412.50
(Amount)

Cash/Checks Only
Donations Account
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Administration
Julio Fonseca, Ed.D., Superintendent

AGENDA ITEM: LEGAL SERVICES AGREEMENT WITH FAGEN FRIEDMAN & FULFROST LLP

BACKGROUND INFORMATION:

The administration recommends to retain the legal services of Fagen Friedman & Fulfrost LLP. The rates for services are indicated below. Term of agreement is July 1, 2017 through June 30, 2018.

Hourly Professional Rates:

Associate	\$215-\$245 per hour
Partner	\$275-\$310 per hour
Of-Counsel	\$310 per hour
Paralegal/Law Clerk	\$135 - \$165 per hour
Paralegal/Law Clerk (<i>Bar Admitted Outside CA</i>)	\$205 per hour
Education Consultant	\$185 per hour
Communication Services Consultant	\$245 per hour

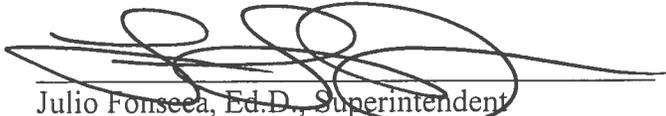
Additional costs may be incurred per agreement.

RECOMMENDATION:

Approve/Ratify the Legal Services Agreement with Fagen Friedman & Fulfrost LLP on an as-needed basis.

<input type="checkbox"/> Renewal	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Amendment	<input checked="" type="checkbox"/> Ratify	<input type="checkbox"/> Other	Business Services Reviewed: <u> JAF </u>
Financial Implications?	Are funds for this item included in the 2017-2018 Budget?			Requisition #	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			<input type="text"/>	
<input type="text" value="Per Agreement"/> (Amount)	<input type="text" value="General Fund"/> (Name of funding source and/or location)			<input type="text"/> (Funding account number)	

Recommended for: Approval Denial Certification Requested Yes No
Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between San Ysidro School District (“Client”) and the law firm of Fagen Friedman & Fulfroft LLP (“Attorney”). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2017 through June 30, 2018:

1. CONDITIONS. This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. SCOPE OF SERVICES. Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client’s inquiries.

3. CLIENT’S DUTIES. Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client’s attention, to abide by this Agreement, to pay Attorney’s bills on time and to keep Attorney advised of Client’s address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. CONSULTANT SERVICES. Attorney may provide consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants. These services are intended to support Client with communications work or educational consultant services related to labor and employment matters, special education and student matters, high-profile litigation and settlement agreements, in addition to employee, community, inter-governmental and media relations.

5. EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING. In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney’s office. Most of Attorney’s electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client’s representatives and agents, as well as to having communications, documents and electronic data pertinent to Client’s matter(s) stored through a cloud-based service.

6. LEGAL FEES AND BILLING PRACTICES. Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney’s prevailing rates for all time spent on Client’s matter by Attorney’s legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney’s number of years of experience.

The rates on this schedule are subject to change on 30 days’ written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client’s matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client’s matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is

reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Mileage	IRS Standard Rate

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

10. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

12. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

14. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

San Ysidro School District

Fagen Friedman & Fulfrost LLP



Julio Fonseca, Superintendent

Chris Keeler, Managing Partner

DATE: _____

DATE: May 20, 2017



PROFESSIONAL RATE SCHEDULE

San Ysidro School District
July 1, 2017 through June 30, 2018

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$215 - \$245 per hour
Partner	\$275 - \$310 per hour
Of-Counsel	\$310 per hour
Paralegal/Law Clerk	\$135 - \$165 per hour
Paralegal/Law Clerk (<i>Bar Admitted Outside CA</i>)	\$205 per hour
Education Consultant	\$185 per hour
Communication Services Consultant	\$245 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: AMENDMENT #2 TO THE AGREEMENT WITH PRINCIPAL'S EXCHANGE FOR COMMON CORE SUMMER INSTITUTE

BACKGROUND INFORMATION:

Principal's Exchange is a State-approved Technical Support Provider, who supports the District in their continued efforts to promote student success. Principal's Exchange will provide a Common Core Summer Institute for site and key District administrators with professional development workshops.

Participants will develop a common understanding of research and best practices related to the teaching of English Language Development (ELD) for K-8 and Formative Assessment in Common Core Math for the middle school grades. In addition, teachers assigned to teach in Spanish for the 2016-17 school year will participate in the next iteration of the District's equity-driven Curriculum Alignment initiative focused on clearly defining the expectations for teaching and learning in Spanish as part of the District Language Acquisition Programs.

On May 11, 2017 the Governing Board approved the agreement for an 8-day Common Core Summer Institute. On July 13, 2017 amendment #1 was approved to add two more days of training to cover important information. Educational Services is requesting a second amendment to offer 3 additional afternoon sessions (July 31–Aug. 2, 2017) specifically designed for new teachers with a cost of \$3,300.00

RECOMMENDATION:

Approve/Ratify amendment #2 to the agreement with Principal's Exchange 2017 Common Core Summer Institute to include three half-day sessions designed for new teachers at a cost of \$3,300.00 for a new contract total of \$248,555.00 from the Title II fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: Jan

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

\$3,300.00
New Contract Total =
\$248,555.00
(Amount)

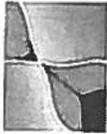
Title II Fund
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



**Principal's
Exchange**

2101 East Fourth St. Bldg B, 2nd Floor
Santa, Ana, CA 92705

AMENDMENT #2

June 24, 2017

To: Manuela Colom
Executive Director Curriculum and Instruction, San Ysidro School District

From: Marty Maya
Chief of Staff, Principal's Exchange
marty_c@principals-exchange.org
(626) 644-8003

RE: Summer Support Proposal (July 31-August 2)

It is with pleasure that we submit this proposal to continue our partnership with your district. As a State-approved Technical Support Provider, we welcome the opportunity to support the San Ysidro S.D. in your continued efforts to promote student success. Participants will develop a common understanding of research and best practices related to the district's equity-driven Curriculum Alignment initiative focused on clearly defining the expectations for teaching and learning.

The table below outlines the projects you have requested.



Principal's Exchange

2101 East Fourth St. Bldg B, 2nd Floor
Santa, Ana, CA 92705

AMENDMENT #2

Project	Description	Timeframe	Support
Curriculum Alignment 101	Three afternoon sessions specifically designed for new teachers hired by the District to provide them with the necessary training to ensure common understanding in the district's equity-driven Curriculum Alignment Initiative.	July 31 - August 2 1:30-3:30	1 Achievement Specialist (Inclusive of collaboration before and project finalizing after institutes) \$3,300
Total Cost			

All other terms and conditions on original Professional Services Agreement dated May 12, 2017 remain the same. Authorized representatives of the parties have executed this Amendment No. 2 as indicated below.

Principal's Exchange

San Ysidro School District

Page

Gandy Barth, Executive Chairman

J. Arturo Sanchez Macias, Deputy Superintendent

Date: 12/15/17
of 3

Date: _____ Board Approved: _____

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: ACHIEVE3000 STUDENTS FIRST - GRANT AWARD

BACKGROUND INFORMATION:

The District was selected to receive the Achieve3000 Students FIRST Grant. As a grant recipient, the District will have access to the full range of learning benefits that the differentiated online literacy solutions provides. The differentiated literacy solutions includes ▪ Smarty Ants ▪ KidBiz3000 ▪ TeenBiz3000 ▪ Empower3000 ▪ Spark3000. These programs have provided dramatic reading gains for students in grades PreK to 12, as well as adult learners, meeting them at their individual reading levels and monitors performance to increase text complexity when students are ready.

In addition to having access to these online programs, Achieve3000 will provide the following which is valued at \$11,500.00. The term of these services are from August 2017 to June 2018.

- Professional Development Services: Launch
- Implementation resources for teachers and students

RECOMMENDATION:

Accept the Achieve3000 Students FIRST grant award for literacy resources with a value of \$11,500.00 for school year 2017-18.

Renewal New Amendment Ratify Other

Business Services Reviewed: Julio

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

GRANT AWARD VALUE

\$11,500.00

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

July 10, 2017

Mrs. Manuela Colom
San Ysidro School District
4350 Otay Mesa Road
San Ysidro, CA 92173

Dear Mr. Fonseca,

I'm writing to personally congratulate you on being selected to receive our Achieve3000® Students FIRST Grant. As a grant recipient, your District will have access to the full range of learning benefits that our differentiated online solutions provide.

Achieve3000's differentiated literacy solutions – Smarty Ants®, KidBiz3000®, TeenBiz3000®, Empower3000™, and Spark3000® – have provided dramatic reading gains for students in grades PreK-12, as well as adult learners. The premise behind them is simple: we meet students one-on-one at their individual reading levels, deliver rigorous content scientifically matched to those levels, and monitor performance to increase text complexity when students are ready.

Looking forward to sharing much success,



Saki Dodelson
CEO, Achieve3000

**Students FIRST Grant Proposal
Presented by Achieve3000
to
San Ysidro School District
June 27, 2017**

Achieve3000®: Partnering in Preparation for College and Career Readiness

Education is evolving because today's students must achieve higher levels of literacy to succeed in our competitive global economy. Based on decades of scientific research, Achieve3000's proven method of online differentiated instruction assesses all learners to determine their individual reading levels, precisely tailors instruction based on student needs, and automatically adjusts levels as students improve to accelerate literacy gains toward the 1300 Lexile® level – the benchmark for college and career literacy.

The path to college and career literacy begins with Smarty Ants® (grades Pre-K to 1), an effective, research-driven solution that differentiates instruction in foundational reading skills and accelerates student achievement – all in an engaging, interactive, online learning environment.

As students gain reading skills, they move up to KidBiz3000® (grades 2-5), TeenBiz3000® (grades 6-8), Empower3000™ (grades 9-12), and Spark3000® (adult education). These Achieve3000 literacy solutions differentiate every lesson to 12 levels of English and 7 levels of Spanish to ensure all learners engage with nonfiction, informational text at their individual Lexile reading levels, all aligned to state- and grade-specific standards. Teachers, implementing an instructional framework called Simple Rigor®, follow the students' independent work with direct instruction around the Stretch Article, creating an unprecedented opportunity for students to interact with a version of the same lesson written at grade-appropriate text complexity.

Achieve3000 recognizes that different student populations are served through different instructional models. To support the wide variety of instructional needs and diverse student populations present in today's schools, Achieve3000 offers a range of solutions, each with purposefully tailored student supports and educator resources as well as flexible implementation options. With the targeted solutions found in KidBiz3000, TeenBiz3000, and Empower3000 families, Achieve3000 has the solution to meet to your students' needs, support your educators, and help you achieve your instructional goals.

- For your English language arts, science, or social studies classes with a mix of student abilities or diverse student populations, *Pro* accelerates reading gains for all students – all in a single classroom.
- Whether in small groups or in specialized classrooms, *Access* accelerates literacy and language gains for every English language learner.
- || For targeted and intensive intervention, *Boost* provides the right combination of differentiated instruction, effective learning scaffolds, and instructional frameworks for educators to accelerate reading gains for students in Response to Intervention (Tiers II and III) and special education models.
- For Spanish immersion, dual language, and bilingual classrooms, *Español* is a one-of-a-kind differentiated Spanish literacy solution.

Developing the literacy capacities of all your learners through anytime, anywhere learning has never been easier thanks to Achieve3000's cloud-based literacy solutions. From intervention to ELL and from science to social studies, Achieve3000 provides differentiated instruction that accelerates learners of every age and ability on the path to college and career literacy.

Proven results from the Leader in Differentiated Instruction™. Achieve3000's differentiated solutions are helping school districts across the nation close the achievement gap. Across all demographics, students using Achieve3000's patented literacy solutions regularly exceeded their expected Lexile® reading growth by an average of 96 points, or more than 2.5 times the expected reading gains.

Please see following page for enrollment information.

Section 1: Benefits of Enrollment

As an Achieve3000 Students FIRST Grant recipient, you will receive:

- **State Student Editions**, including LevelSet™, an online Lexile assessment tool for initial student placement; ongoing assessment built into the daily instructional routine; and differentiated content in the form of daily lessons built around nonfiction articles that are precisely and scientifically matched to each student's reading ability.
- **Teacher Editions**, including Curriculum Keys for each lesson, a concept outline, an overview of vocabulary words, and links to strategy-based lesson plans that complement the daily article. Also includes Writing Center access to expose students to formal writing practice, timed writing, journal writing, graphic organizers, and revising and editing.
- **Leadership Edition**. School and district leaders need the right data to inform the right action plan, right now. Fueled by student data from Achieve3000's patented literacy solutions, the all-new Leadership Edition is an easy-to-read, real-time dashboard that helps you track progress and take the right steps to accelerate all students towards college and career literacy.
- **Home Editions**, including with Conversation Guides containing information about the daily article, as well as Guiding Questions to help spark conversations about the text; targeted reporting to help monitor the child's progress; and parent seminars to maximize home involvement. Parent support in 19 languages is also included.
- **Initial and continuing professional development** and a customized implementation plan
- **Forecasting State Assessment Report** projects performance based on LevelSet results, helping schools plan aggressive intervention where it is most needed.
- **Forecasting College and Career Readiness Report** examines how prepared students will be for college and career.
- **Full alignment** of assignments, activities and reports to state standards for both English language arts and the content areas.
- **Cross-curricular tools** to integrate literacy across the content areas, including science and social studies.

Section 2: Conditions of Enrollment

In order to successfully implement our differentiated literacy solutions, the administrators, principals and teachers will need to work closely with Achieve3000 to develop a comprehensive plan that aligns to the school’s curriculum and instruction goals. In addition, it is critical that teachers monitor student participation and performance on an ongoing basis.

Below is a chart that breaks down the responsibilities of San Ysidro School District and Achieve3000.

Protocol for Successful Implementation:

<i>Achieve3000’s Commitment:</i>	<i>San Ysidro School District’s Commitment:</i>
<p>We will:</p> <ul style="list-style-type: none"> • Provide access to our solutions anytime and anywhere so that students can constantly learn. • Supply ongoing assessments to measure changes in each student’s Lexile level and adjust content accordingly. • Deliver professional learning sessions and services customized to support effective use of our solutions. • Boost district-wide literacy with a cross-curricular focus. • Engage parents by supplying free home licenses. • Work with district and school leadership on targeted intervention plans and instructional strategies. 	<p>To enjoy full success, we recommend you:</p> <ul style="list-style-type: none"> • Supply Achieve3000 with student, teacher and class rosters for data upload. • Follow the implementation plan created by Achieve3000 and the district. • Ensure attendance of participating teachers at scheduled professional training sessions and encourage use of our Learning Center resources. • Collaborate with your Achieve3000 representatives in interpreting data from reports to correctly identify needs. • Use the Leadership and Observation Checklists and the Leadership Edition dashboard to help monitor the implementation of the program. • Administer LevelSet assessments in the timeframe set by your district. • Plan for students to complete a minimum of two lessons weekly, with students scoring 75% or above on activities.

Section 3: Enrollment Information

Quote ID: 97838

This Students FIRST Grant covers for select students at San Ysidro School District.

August, 2017

June, 2018

*Subscription start date**

*Subscription end date**

Item #	Product	Cost	Qty	Total
2017-PDI	Professional Development Services: Launch	\$2,200.00 per session	5	\$11,000.00
Imp Resources	Achieve3000 Implementation Resources for teachers and students.			\$500.00
Subtotal:				\$11,500.00
Achieve3000 Students FIRST Grant				(\$11,500.00)
ORDER TOTAL:				\$0.00

Contact Information

Please provide the information below:

*Name of District**

*Address**

*City**

*State**

*Zip**

*Phone**

Implementation Contact (name, title)*

E-mail address*

Fax

Section 4: Grant Acceptance Form

Quote ID: 97838

San Ysidro School District Commitment

I have read and accept the Achieve3000 Students FIRST Grant. I understand that this GRANT in the amount of \$11,500.00 will be applied toward the cost of the Achieve3000 program, and that San Ysidro School District is responsible for the remaining balance of \$0.00.

I agree to provide release time to program instructors and teachers to attend training session(s) and to follow the recommended implementation protocols described earlier.

I am aware that this is a one-time award that will not be available in future school years.

Name _____ Title _____

Signature _____ Date _____

Achieve3000 Commitment

Achieve3000 will ensure that students significantly improve their reading and writing skills through differentiated instruction, in accordance with the protocols described earlier.

Name _____ Title _____

Signature _____ Date _____

The Completed Form and Purchase Orders can be sent to:

**Achieve3000
1985 Cedar Bridge Ave., Suite 3
Lakewood, NJ 08701
Fax: 316-221-0718
Email: orders@achieve3000.com**

For terms and conditions, please refer to www.achieve3000.com/terms



Terms of Service

Achieve3000® TERMS OF SERVICE

The following Terms of Service ("**TOS**") are incorporated by reference into the order or contract under which you, a school district, public or private school or other entity ("**You**"), have agreed to purchase the right to permit your students, parents, teachers and school administrators ("**Authorized Users**") to access and utilize one or more educational services provided by Achieve3000 (each such service, "**Service**", and Achieve3000, "**Us**" or "**We**"). In the event of a conflict between the order or contract under which You have agreed to make your purchase and these TOS, the conflicting term(s) of these TOS shall prevail, unless You and We expressly state in a subsequent written document that You and We intend that the conflicting terms of that document prevail over the conflicting terms of these TOS.

1. CONTENT OF YOUR PURCHASE AGREEMENT

The agreement under which You are purchasing the right to permit your Authorized Users to access and utilize particular Services ("**this Agreement**") consists of (a) the written order or purchase agreement in which the specific Service(s) to be provided (including related professional development training), the school(s) to whom the Services are to be provided, the period during which the Authorized Users shall have the right to access and utilize the identified Service(s), pricing, invoicing schedule and other implementation-specific details and terms are specified ("**Your Written Order or Agreement**") and (b) these TOS. Your Written Order or Agreement and these TOS contain the entire agreement and understanding regarding our provision of the specified Service(s) to You and your Authorized Users, and supersede all prior oral and written agreements between You and Us regarding the subject of this Agreement, if any. In the event that any of the terms set forth in this Agreement are held invalid, illegal or unenforceable, all of the remaining terms of this Agreement will remain in effect.

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Achieve3000 reserves the right to amend, remove or add to these TOS at any time. Please check this page periodically for any modifications. Your continued use of Services provided by Achieve3000 shall signify your acceptance of the then-current TOS.

2. TERM OF THIS AGREEMENT

Except as provided in the following sentence and unless stated otherwise in Your Written Order or Agreement, this Agreement shall commence on August 1 of the year in which You execute Your Written Order or Agreement (the **“Subscription Start Date”**), and shall conclude on June 30 of the following year (the **“Subscription End Date”**, and such period between the Subscription Start Date and Subscription End Date constituting **“the Term”**). The previous sentence notwithstanding, (a) when You execute Your Written Order or Agreement subsequent to August 1, the Subscription Start Date shall be and the Term shall commence on such date and conclude on June 30 of the following year, and (b) the Subscription End Date and Term of all multi-school year agreements shall be as indicated in Your Written Order or Agreement.

3. DESCRIPTION OF SERVICES

The elements of each Service purchased hereunder (each a **“Service Element”**), and the date on which the appropriate Authorized Users may access and utilize each element are as follows:

Service Element

Date on Which the Appropriate Authorized User May First Access and Utilize This Service Element (the “Service Element Activation Date”)

The specified subscription Service(s) to the KidBiz3000®, TeenBiz3000®, Empower3000®, Coach3000®, Smarty Ants®, eScience3000®, and Spark3000® service, including Student, Teacher and Home edition, and standards alignment services.

Thirty (30) days before the Subscription Start Date (or as of the actual order date, if the order date is less than thirty (30) days before the Subscription Start Date)

Subscription Start Date

LevelSet® Placement Test, an online assessment which measures students' reading abilities for accurate placement in the content.

Interim Test, an online assessment which refines the data about students' reading abilities partway through the implementation period.

During December for full-year implementations and for partial year implementations that span the *first* school semester

During April for partial year implementations that span only the *second* school semester

Post Test, a final assessment of students' reading levels at the culmination of the program.

Sixty (60) days prior to the Subscription End Date

Email3000® email service.

Subscription Start Date

Online Professional Development materials for educators delivering differentiated reading instruction.

Subscription Start Date

On-Site Professional Development sessions.

As indicated in this Agreement

Online Professional Development sessions.

As indicated in this Agreement

4. LICENSE GRANT

Effective as of the Service Element Activation Date applicable to each Service Element, your appropriate Authorized Users are granted a limited, non-transferable, non-sub-licensable, non-exclusive, personal license (revocable in the event of breach) to access and utilize the applicable Service Element that You have purchased the right to access and utilize, solely for educational purposes and solely as permitted by this Agreement, during the Term. The term "appropriate" here means that Service Elements intended for use by students may be accessed and utilized by any Authorized User, and that Service Elements

intended for use by teachers and school administrators may only be accessed and used by Authorized Users functioning in those roles.

The foregoing notwithstanding, We will not be obligated to provide any Service to any user who has not agreed (i) to our Privacy Policy and (ii) to comply with our end user Terms and Conditions of Use ("Terms of Use"). We reserve the right to change our Privacy Policy (subject to Section 10 of these TOS) and Terms of Use at any time without prior notice.

5. RESERVATION OF RIGHTS; RESTRICTIONS ON USE; CONTENT DISCLAIMER

Every aspect of each Service, including its underlying concepts, methodologies, processes, formats, specifications, other know-how, site layout, design, images, programs, text, forms and other information (collectively its "**Content**"), is solely our property and the property of our licensors. You receive no rights to or interest in any Content other than the rights conferred upon You by Section 4 of these TOS. All Content is protected by copyright and other intellectual property laws, and nothing herein grants You any ownership interest in any Content or any right with respect to any Content other than those rights expressly granted in Section 4 of these TOS.

You and your Authorized Users may not permit any third party whom We have not provided a user ID and password to access or utilize any Service.

You and your Authorized Users may not copy, modify, translate, decompile, disassemble, reverse engineer, or otherwise attempt to discover the source code of any software used to provide any Service or permit any other party to do so. Content may not be merged with any other service or software, or be adapted or modified in any way, by anyone.

You and your Authorized Users may not a) copy, reproduce, publish, distribute, modify, transfer or in any way commercially exploit any part of the Content, b) mirror the Content on any other server, c) create any derivative works, c) attempt to avoid, circumvent, or disable any security device, procedure, protocol, or mechanism that may be established with respect to the Content or d) delete, alter, cover, or distort any copyright, trademark, or other proprietary rights notice placed on or in the Content.

You and your Authorized Users may not engage in systematic retrieval of Content from the Services to create or compile, directly or indirectly, a collection, compilation, database or directory of any kind without our written permission. You may not use any robots, spiders, crawlers or other automated downloading programs or devices to search any Content, harvest personal information, or cause disruption to the Service.

You and your Authorized Users may print or download Content for your own personal educational use, provided You keep intact all copyright and other proprietary notices.

Achieve3000 shall have the right, but not the obligation, to remove any Content at any time.

6. COMMENTS

During the Term, You, through your employees and agents, may contribute certain ideas, comments, criticisms, and suggestions for improvements, modifications, and other changes to the Services (including with respect to associated Content) (collectively, "**Comments**"). You agree that We may use, modify, and incorporate these Comments as We see fit and will own all rights to such Comments as incorporated into our Services.

7. PAYMENT TERMS

Unless You and We agree otherwise in Your Written Order or Agreement, We may invoice You for Services and other items purchased hereunder in the case of one year agreements, on the day that you execute Your Written Order or Agreement, and in the case of multiple year agreements, on the day that you execute Your Written Order or Agreement and each anniversary thereof. Payment of the undisputed amounts set forth on each invoice shall be due within thirty (30) days of the date of the invoice. Should You dispute any portion of an invoice, You will communicate to Us in writing the basis of your belief that a portion of the invoice is incorrect no later than the date on which the invoice is to be paid in full, and shall engage with Us in good faith to resolve such dispute as expeditiously as reasonably possible. In the event that timely payment is not received, We shall have the right to deny You and your Authorized Users access to the Services until payment in full is received.

8. TAXES AND TAX RELATED OBLIGATIONS

The rates and charges for Services do not include and You acknowledge that You are responsible for any sales, use, excise, gross receipts, personal property, privilege, and value added tax liabilities and any other duties or other transaction taxes or charges imposed by any governmental entity for products and Services provided under this Agreement, excluding only taxes based solely on our net income. You shall hold Us harmless from all claims and liabilities arising from the failure to pay any such taxes, including penalties, interest, duties, tariffs or charges. You will promptly reimburse Us for

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any and all taxes, assessment, permits and fees that We may be required to pay in connection with this Agreement or its performance.

You acknowledge that contemporaneous documentation (e.g., exemption certificate, etc.) is critical to insure that appropriate tax treatment is afforded and You agree to provide Us with the required documentation in a timely manner.

9. OUR GUARANTEE

We will refund all payments received on a prorated basis for any Service provided hereunder other than fees received for Professional Development training, waive our right to future payment, and consider this Agreement revoked if, after You have provided Us the data described in Section 10 and have certified that the teacher of each class of students utilizing the Service(s) has completed the preparation described in Section 11, the Service(s) is/are not accessible and useable for extended periods of time by all of your Authorized Users.

10. STUDENT DATA

In order to enable Us to provide the Services to You and your Authorized Users, You shall provide Us the following data in electronic form (in .CSV (comma separated values) or .XLS (Excel) format) regarding each student whom You want to enable to use a Service: name of the student's school, student ID number, student first name, student last name and student grade level (collectively, "Student Data"). Alternatively, you can upload the data yourself. Visit our Learning Center at www.launch.achieve3000.com for secure data upload instructions.

At your request We will also accept, include in our reports to teachers and administrators, and treat as Student Data the following additional information: class code or room number, student race/ethnicity, student socioeconomic status, student disability, and such other information that you may request and that we can feasibly track in the course of delivering applicable Services.

In our receipt and handling of Student Data, We will act as your contractor and provider of institutional or assessment services, as applicable, and will comply with associated provisions of the Department of Education's regulations under the federal Family Educational Rights and Privacy Act or "FERPA". We will only use Student Data in a manner that complies with Sections 99.33(a) of the Department of Education's FERPA regulations and is consistent with our Privacy Policy (which is set forth

at <http://www.achieve3000.com/privacy-policy/>). You will treat our staff as authorized school recipients of education records under FERPA.

In addition, we do and will comply with the provisions of the Children's Online Privacy Protection Act ("COPPA") in the operation of the Achieve3000 website through which your Authorized Users will access and use Services.

Notwithstanding our reservation of right to revise these TOS and our Privacy Policy, no change to these TOS or our Privacy Policy that materially diminishes protections afforded Student Data will become effective with respect to You or your Authorized Users unless and until we have advised You of such change and received your written consent to such change.

11. TEACHER AND ADMINISTRATOR PREPARATION

You will require the teacher of each class of students utilizing a Service to be familiar with its use before the teacher permits students, parents, and administrators to access and utilize the Service.

Implementation planning and initial training Professional Development sessions, whether online or on-site, must be completed no later than sixty (60) days after the Subscription Start Date. All subsequent Professional Development sessions purchased hereunder, whether online or on-site, must be completed before the end of the period indicated in Your Written Order or Agreement. Such session(s) shall not "roll over" to a subsequent period and You will not be entitled to a refund for such unused sessions. All Professional Development sessions, whether online or on-site, not scheduled by You within the appropriate time frame as described in this paragraph shall be treated as having been provided by Us. Confirmed Professional Development sessions may be postponed and rescheduled without charge only upon forty-eight (48) hours' prior notice. Professional Development sessions canceled or postponed on less than forty-eight (48) hours' prior notice shall be treated as having been provided by Us.

We may make additional professional development opportunities available from time to time, on a selective basis, such as participation in a School of the Future® event. The costs of participation in such events, as well as any associated travel costs, are included in the cost of the Services.

12. INVALID LEVELSET ASSESSMENTS

All invalid LevelSet assessments are excluded from reports and portfolios.

13. EMAIL COMMUNICATIONS

You hereby authorize Us to send electronic mail to your teachers and school administrators for the following purposes:

1. delivering Professional Development and similar materials to your teachers and administrators; and
2. advising You of changes or additions to our Services or about any of our Services.

If You do not want your teachers and/or school administrators to receive such emails, please notify Us at support@achieve3000.com.

14. SERVICE RELIABILITY

Subject to our need to perform periodic and routine maintenance, we take reasonable measures to make our Services available 24 hours a day, seven days a week and to maintain saved information. However, technical failures, acts of God and routine and unscheduled maintenance may render one or more Services unavailable at times (including during normal business or school hours), and/or may result in the loss of information. We shall not be liable to You or anyone else for any loss of information or for the non-availability of any Service, unless such loss of information or non-availability of a Service has resulted from our gross negligence.

15. USER CONDUCT

You agree that our Terms of Use set forth at <http://www.achieve3000.com/terms-of-use/> are reasonable and appropriate, and shall undertake reasonable measures to assist Us in enforcing such Terms of Use. Derogatory, harmful or unlawful conduct is not permitted on any Services. Your Authorized Users are not permitted to upload, distribute through, or otherwise publish any content which is libelous, defamatory, obscene, pornographic, threatening, invasive of privacy or publicity rights, abusive, illegal or otherwise objectionable that would constitute or encourage a criminal offense, violate the rights of any party violate any law, or otherwise violate the Code of Conduct or any other provisions of the Terms of Use.

16. TERMINATION

You or We may terminate this Agreement immediately for default if the other party fails to cure all material defaults in its performance within ten (10) days of its receipt of written notice of its default(s) from the terminating party.

Immediately upon the termination or expiration of any of Your Written Order or Agreement You and Your Authorized Users shall immediately cease use of all Service (s) purchased under that Written Order or Agreement. Should any Written Order or Agreement be terminated prior to its natural expiration, You shall pay Us all amounts owed for Services provided to You and Your Authorized Users under that Written Order or Agreement up to the effective date of such termination.

17. CHANGES TO SERVICES

We are constantly innovating in order to provide the best possible instructional solutions to our customers' Authorized Users. You acknowledge and agree that the form and nature of the Services may change from time to time without prior notice to You. You further acknowledge that We may stop (permanently or temporarily) providing any features or may add new features within any Service at our sole discretion without prior notice to You.

18. LINKS TO OTHER SITES

Our Services may contain hyperlinks to other sites or resources that are provided solely for the convenience and information of your Authorized Users. We are not responsible for the availability of external sites or resources linked, and do not endorse and are not responsible or liable for any content, advertising, products, or other materials on or available from, or policies employed by, such sites or resources. We make no representations as to the quality, suitability, functionality, or legality of any sites to which links may be provided. Accordingly, You should review the terms and conditions and privacy policies of each linked site, as its policies may differ from ours. If your Authorized Users decide to access linked third-party content and sites, they do so at their own risk.

19. CONFIDENTIALITY

"Confidential Information" shall mean any and all non-public proprietary business, technical, and operational information disclosed by one party to the Agreement to the other party, including by or through its respective employee, agent, contractor, or representative, during the Term of this Agreement or in connection with correspondence or negotiations culminating in this Agreement, provided such information is clearly

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marked as "proprietary" or "confidential" or is of such nature that a person would reasonably understand the information to be of a confidential or proprietary nature. The terms of Your Written Order or Agreement which are unique to You shall be deemed to be Confidential Information of each of us.

Each party agrees to secure and protect the Confidential Information of the other in a manner consistent with the maintenance of the other party's rights therein, using at least as great a degree of care as it uses to maintain the confidentiality of its own confidential information of a similar nature, but in no event less than reasonable efforts. Each party agrees to hold the Confidential Information of the other party in confidence, not to disclose it to others or use it in any way, commercially or otherwise, except as authorized in writing by the disclosing party or in performance of its obligations under this Agreement.

Notwithstanding Achieve3000's Privacy Policy, Confidential Information of a party shall not include information which: (i) is as of the time of its disclosure or thereafter becomes part of the public domain through a source other than the receiving party and without claim or challenge by the disclosing party to such public disclosure; (ii) was rightfully known to the receiving party as of the time of its disclosure; or (iii) is independently developed by the receiving party without reference to or reliance on Confidential Information of the disclosing party. Notwithstanding a party's obligations hereunder, it may disclose the other party's Confidential Information if it the party is required to disclose such Confidential Information pursuant to a duly authorized subpoena, court order, or government authority, whereupon the party subject to same shall provide prompt written notice to the other party prior to such disclosure, so that such other party may seek a protective order or other appropriate remedy.

20. DATA OWNERSHIP AND LOCATION OF SERVICES

You will own data on your Authorized Users' use of our Services ("Program Data") and the Student Data You provide to us. At your request, at the end of the Term of this Agreement or if and when You otherwise require, We will return or destroy in a verifiable manner Student Data in our possession and provide You with copies of associated Program Data We have not previously provided to You. To comply with applicable laws, we reserve the right to destroy or otherwise dispose of Student Data and Program Data you have not directed us to return or destroy following this Agreement's Term. You agree that we may use Student Data and Program Data to provide the Services, and that we may use Program Data for our internal purposes, for example, development and assessment of Services and Content.

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The Services and Content are provided from, and Student Data and Program Data are stored on, servers located in the United States. You acknowledge and agree that we may provide the Services and Content, and store Program Data and Student Data, in this manner. You further confirm that, as applicable, your transfer of Student Data from outside the United States and our use and processing of such data in connection with delivery of Services to You and Authorized Users are consistent with laws applicable to your transfer and our processing of such data.

21. WARRANTIES AND DISCLAIMER; LIMITATION OF LIABILITY; INDEMNIFICATION

We warrant that We have the full authority to grant the rights granted to You herein. EXCEPT FOR THE FOREGOING EXPRESS WARRANTY, WE DISCLAIM ANY AND ALL WARRANTIES WITH RESPECT TO ANY SERVICE PROVIDED HEREUNDER, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, ACCURACY OR UTILITY OF CONTENT, EFFECTIVENESS OF ANY SERVICE IN IMPROVING ANY STUDENT SKILL OR CAPABILITY, OR NONINFRINGEMENT, AND ANY WARRANTY THAT ANY SERVICE WILL BE AVAILABLE AT ALL TIMES OR WITHOUT INTERRUPTION. EXCEPT FOR THE FOREGOING EXPRESS WARRANTY, EACH SERVICE IS PROVIDED "AS IS" AND WITH ALL FAULTS, AND YOU UNDERSTAND THAT YOU ASSUME ALL RISKS OF THE SERVICE'S USE, QUALITY, AND PERFORMANCE.

IN NO EVENT SHALL EITHER YOU OR WE, INCLUDING EITHER OF OUR DIRECTORS, OFFICERS, EMPLOYEES, REPRESENTATIVES OR AGENTS, BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA, OR USE, INCURRED BY EITHER YOU OR US OR ANY THIRD PARTY, EVEN IF YOU OR WE, AS THE CASE MAY BE, HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL WE BE RESPONSIBLE OR LIABLE FOR ANY INJURY THAT MAY BE ATTRIBUTED TO THE CONTENT OF COMMUNICATIONS TRANSMITTED BY MEANS OF A SERVICE BY ANY PERSON OTHER THAN OUR EMPLOYEES OR AGENTS. OUR TOTAL LIABILITY ARISING FROM OR RELATED TO THIS AGREEMENT FOR ANY REASON SHALL BE LIMITED TO DIRECT DAMAGES UP TO THE TOTAL AMOUNT OF FEES YOU PAID DURING THE TERM OF YOUR WRITTEN ORDER OR AGREEMENT. THE FOREGOING LIMITATIONS APPLY TO ALL CAUSES OF ACTION IN THE AGGREGATE, INCLUDING BREACH OF CONTRACT, BREACH OF WARRANTY, STRICT LIABILITY, NEGLIGENCE AND OTHER TORTS. IN NO EVENT SHALL WE, INCLUDING OUR DIRECTORS, OFFICERS, EMPLOYEES, REPRESENTATIVES, AGENTS AND OUR LICENSORS BE RESPONSIBLE OR LIABLE,

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DIRECTLY OR INDIRECTLY FOR ANY DAMAGE OR LOSS CAUSED OR ALLEGED TO BE CAUSED BY OR IN CONNECTION WITH THE USE OF OR RELIANCE ON ANY CONTENT OR ANY SERVICE.

FURTHER, IN NO EVENT SHALL WE, INCLUDING ANY OF OUR DIRECTORS, OFFICERS, EMPLOYEES, REPRESENTATIVES, AGENTS, OR LICENSORS BE RESPONSIBLE OR LIABLE, DIRECTLY OR INDIRECTLY, FOR ANY DAMAGE OR LOSS CAUSED OR ALLEGED TO BE CAUSED BY OR IN CONNECTION WITH THE USE OF OR RELIANCE ON ANY SERVICE OR CONTENT PROVIDED HEREUNDER TO YOU OR TO ANY AUTHORIZED USER

We agree to indemnify and defend You and your employees and agents from and against any action, claim, demand, or liability, including reasonable attorney's fees and costs, arising from or relating to a claim that a Service provided to You hereunder infringes upon the copyright of a third party. If any such Service is held to infringe, or if in our opinion, such a claim is likely to occur, We may, at our sole option and expense, either: (i) procure for You and your Authorized Users the right to continue using the Service in question; or (ii) replace or modify the infringing Service Elements so that they become non-infringing as long as functionality is not materially and adversely affected. If neither alternative (i) nor (ii) is reasonably available, then We may terminate your license to access and utilize the allegedly the infringing Service and We shall return the portion of your advance payment(s) associated with unconsumed Services. This Section 21(d) states our entire liability and obligation, and your exclusive remedy, for infringement.

22. GENERAL

Nothing in this Agreement shall cause the relationship between You and Us to be anything other than that of independent contractors. None of your and our actions under this Agreement shall be joint, and You and We have not formed, and shall not form, a joint venture to perform either of our obligations hereunder. The failure of either party to require performance of any part of this TOS shall not be deemed a waiver of any present or future right. Modifications of this Agreement shall be binding only if in writing and signed by an authorized representative of both You and Us. The rights and obligations of each party established herein are intended for the sole use and benefit of each of the parties and no one else. Accordingly, this TOS confers no rights upon any third party. Except for payment obligations, neither party shall be responsible for any delay or failure in its performance to the extent such delay or failure is caused by causes beyond a Party's reasonable control. You may not assign this Agreement without our prior written consent, and any attempted assignment of this Agreement without such consent shall be

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null and void. We may assign this Agreement to any entity that purchases all or substantially all of our assets or that obtains control of Us by purchase, merger or other means. All notices, including notices of address changes, required to be sent hereunder shall be in writing and shall be deemed to have been given when mailed by registered or certified mail, postage prepaid to You at the address set forth in Your Written Order or Agreement, and to Us at Achieve3000, Inc., 1985 Cedar Bridge Ave, Lakewood NJ 08701, Attn: Chief Executive Officer, or to You or Us at such other address as You or We may designate in writing from time to time. The following Sections shall survive the termination or expiration of this Agreement: 1, 5 - 7, 10, 16(b), and 19 - 22.

This Agreement shall be governed by and construed in accordance with the substantive laws of the State of New Jersey, USA, without regard to its principles of conflict of laws. You and We each agree that sole and exclusive jurisdiction and venue for any action or litigation relating to this Agreement shall reside with a federal or state court located in the State of New Jersey.

23. OUR CONTACT INFORMATION

Achieve3000, Inc.
1985 Cedar Bridge Ave
Lakewood, NJ 08701
732-367-5505
info@achieve3000.com

CONTACT US

Toll Free: 888-968-6822
Phone: 732-367-5505
Email: office@achieve3000.com

CORPORATE HEADQUARTERS

1985 Cedar Bridge Ave, Suite 3
Lakewood, NJ 08701

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Privacy Policy

Version Effective Date: November 6, 2015

Achieve3000 is committed to assuring the privacy of student users ("Students") of our educational products and services ("Services"), the teachers and administrators of educational institutions that subscribe to our Services ("Administrators"), and visitors to this Website.

This Privacy Policy sets forth our information handling practices and obligations with respect to data we gather and use in delivering Services to Students and Administrators through subscribing schools, school districts, and other educational institutions (collectively, "Service Data").

This Privacy Policy also separately describes the information (other than Service Data) that we gather from users of our Website, how we use that information, and what we do to protect it. By visiting or using our Website, you expressly consent to the information handling practices described in this Privacy Policy. Your use of the Website and any information you provide via the Website are subject to the terms of this Privacy Policy.

Service Use and Service Data

Achieve3000 provides the Services solely to and through subscribing schools, school districts, and other educational institutions ("Schools"). Identity information for Students and Administrators for Service delivery is provided to Achieve3000 by Schools and is not separately solicited by Achieve3000. The information provided to us by Schools may include certain individually identifiable information, including Students' names and academic levels and Administrators' names, titles, and curricular responsibilities. We also collect and record data identifiable to individual Students and Administrators regarding their use or administration of, and interaction with, our Services. At the request of a

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School, we may also accept and include in reports we provide to the School additional Student data, including class code, room number, race/ethnicity, socioeconomic status, disability and other information. Collectively, the information we receive regarding Students and Administrators and that is generated through their interaction with our Services constitutes Service Data as defined above.

Achieve3000 uses Service Data solely to deliver the Achieve3000 Services to and through associated Schools, provide Students with individualized content within those Services, and provide Administrators with reports on Students' academic progress in using the Services. Achieve3000 does not collect any more individually identifiable information about Students and Administrators than is reasonably necessary to administer and provide our Services and individualized content to Students and their Schools, to enable participation in School-sanctioned Student contests, and to generate School-requested reports on individual Student academic progress. Achieve3000 may also perform internal research and analysis on aggregated and anonymous Service Data to assess Service effectiveness and improvements in Student performance.

Except as directed by the responsible subscribing School, Achieve3000 does not disclose Student or Administrator information or other Service Data that is identifiable to an individual to third parties other than our contractors and agents directly involved in the development and delivery of our Services. These contractors and agents who help us manage our Service delivery and related information handling activities are required to use these data only as needed to perform the specific services they provide and not for any other purpose.

Students and Administrators are provided private user names and passwords to access applicable Services and associated Service Data by Achieve3000. These identification credentials allow Students to gain access to the Services to which their Schools subscribe and allow Administrators to track Student progress and assignment completion. Achieve3000 Services and associated Service Data are not made accessible to anyone other than our employees, contractors, and agents involved in Service development, delivery, and administration and those accessing the Services or associated Service Data using assigned user names and passwords.

If the parent or legal guardian of a Student wants to review the information that Achieve3000 has collected about the Student or learn more about the Service(s) the Student is participating in, he or she should contact the Student's School.

Achieve3000 sometimes posts materials from Students on its Website and on-line Services. These materials may include Student comments, testimonials, and contest results. When we post such material, we limit associated identity information to the applicable school, state, and age or grade of user.

Achieve3000 makes reasonable efforts to secure Service Data against unauthorized access. These efforts include employment of physical, administrative, and technical safeguards based on currently available technology and practices to promote the integrity and security of the Services and Service Data.

In certain of our Service materials we include links to other websites. This Privacy Policy does not apply to such external links, and we make no representations concerning the privacy policies followed by linked websites. We urge parents and teachers to learn more about protecting children on the Internet by visiting the following site: SafeKids.com.

In the event that Achieve3000 is acquired by or merged with a third-party entity, we may transfer or assign Service Data as part of such merger, acquisition, sale, or other change of control, unless otherwise prohibited by applicable law.

General Terms for Website User Data

Achieve3000 does not require Website visitors to register and does not solicit personal information as a condition to visitor access to general information on our Website. For Students and Administrators who access our Services through the Website, specific terms applicable to collection and use of Service Data are described above, but the following terms also apply to your use of the Website, including access to Services through the Website.

1. Association with Integrated Services

If you decide to associate our Website with your account on a third-party social networking or integrated service (an "Integrated Service"), such as Facebook™ or Google+™, Achieve3000 may also collect personal information that you have already included with your Integrated Service account. You may also have the option of sharing additional information with Achieve3000 through an Integrated Service. If you choose to provide such information, you are giving Achieve3000 the permission to use, share, and store it consistent with this Privacy Policy.

2. Website Use Information Collected

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We may collect information about your use of certain Website features to enable us to understand how visitors access and use the Website and to better tailor the content and content access options of the Website to you and other Website users. In connection with these efforts, we may use various technologies that automatically record certain technical information from your browser or device, including standard log files, web beacons, or pixel tags. The technical information we collect may include your Internet Protocol (IP) address, browser type, internet service provider (ISP), referring or exit pages, click stream data, device operating system, and the dates and times that you visit the Website.

Like most websites we may send one or more cookies – small text files containing a string of alphanumeric characters – to the device by which you access the Website. Cookies collect and retain information about user activities on a website. Their use enables us to provide a more personalized experience to visitors, including Students and Administrators who access Services through the Website. Achieve3000 may use both session cookies and persistent cookies. A session cookie disappears automatically after you close your browser. A persistent cookie remains after you close your browser and may be used by your browser on subsequent visits to the Website. You can, however, remove a persistent cookie at any time. Please review your web browser’s “Help” file or menu to learn the proper way to modify your cookie settings. However, without cookies you may not have access to certain services and features of the Website.

Achieve3000 may use third-party service providers, such as YouTube to host videos or Google Analytics™ to understand our Website usage. We may allow third-party service providers to place and read their own cookies, web beacons, and similar technologies to collect information through the Website. This information is collected directly and automatically by these third parties, and Achieve3000 does not participate in these data collections or transmissions. We will, wherever feasible, contractually obligate our third-party service providers to abide by the terms consistent with this Privacy Policy.

We may collect and store information about your location to assess and improve content delivery to you and other Website users in your region. You may be able to change the settings on your computer or mobile device to prevent it from providing us with such information.

3. Correspondence and Information Requests

Users of the Website may submit comments, questions, and other correspondence and make requests for information about our Services via the Website. Personal information submitted in connection with such correspondence and requests is treated consistent

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with this Privacy Policy. If you submit an item of correspondence that includes a testimonial about our Services, we may publish applicable portions of the correspondence for informational or marketing purposes. However, we will not identify the author of such correspondence using personal information provided unless we obtain the author's consent to do so. For correspondence received from children we believe are under the age of 13, we will not identify them using provided personal information without their parent's or guardian's consent.

4. Access and Use of Collected Information

Achieve3000 permits access to information about Website visitors only to those of its employees, agents, and contractors who have a legitimate operational reason for such access.

Achieve3000 does not rent or sell personal information that we collect to third parties.

In certain instances, Achieve3000 may work with business partners to improve our services or offerings. We may disclose automatically collected and other aggregated anonymized data to authorized business partners to conduct research on online education or assist in understanding the usage, viewing, and demographic patterns for certain Services and/or functionality on the Website.

Achieve3000 may also disclose Website usage information if required to do so by law, or if we have a good-faith belief that such action is necessary to comply with local, state, federal, international, or other applicable laws (such as U.S. Copyright law) or respond to a court order, judicial or other government subpoena or warrant, or administrative request. In some cases, we may make such disclosures without first providing notice to applicable Website users.

In the event that Achieve3000 is acquired by or merged with a third-party entity, we may transfer information that we have collected about Website use as part of such merger, acquisition, sale, or other change of control.

Achieve3000 may disclose information as we believe in good faith is appropriate or necessary to take precautions against liability; to protect Achieve3000 from fraudulent, abusive, or unlawful use of Services or the Website; to investigate and defend ourselves against any third-party claims or allegations; to assist government enforcement agencies; to protect the security or integrity of the Website and Service delivery; or to protect the rights, property, or personal safety of Achieve3000, our users, or others.

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5. Children Users

Except for Service Data received from Schools and generated by Student access to and use of Services, Achieve3000 does not solicit and does not knowingly acquire, store, or use personal information relating to children who are less than 13 years of age. If Achieve3000 learns that personal information of persons less than 13 years of age (other than Service Data) has been collected via the Website without parental consent, then Achieve3000 will take appropriate steps to delete this information from its systems.

6. Data Security

Achieve3000 makes reasonable efforts to secure our Website and the information users send to us against unauthorized access and corruption. These efforts include employment of physical, administrative, and technical safeguards based on currently available technology and practices to promote the integrity and security of Website user information we collect.

7. Website Links

The Website may be linked to websites operated by other entities or individuals. Some of these websites, such as our Facebook™ page, may be co-branded with our name or logo. This Privacy Policy does not apply to, and we cannot always control the activities of, such other third-party websites. You should consult the respective privacy policies of these third-party websites.

8. International Visitors

Our Website is operated and managed on servers located within the United States. If you choose to use our Website from a Member State of the European Union or another region of the world with laws governing data collection and use that differ from U.S. law, then you acknowledge and agree that you are transferring your personal information outside of those regions to the United States and that, by providing your personal information on or to the Website, you consent to that transfer.

9. Changes and Updates to this Privacy Policy

Achieve3000 may modify or revise this Privacy Policy from time to time. Changes to our Privacy Policy will become effective when posted, with an updated date of revision, on our Website.

10. Contacting Achieve3000

Please contact Achieve3000 with any questions or comments about this Privacy Policy by email at office@achieve3000.com or by mail at: **Achieve3000**, 1985 Cedar Bridge Avenue, Suite 3, Lakewood, NJ 08701.

CONTACT US

Toll Free: 888-968-6822
Phone: 732-367-5505
Email: office@achieve3000.com

CORPORATE HEADQUARTERS

1985 Cedar Bridge Ave, Suite 3
Lakewood, NJ 08701

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**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: AGREEMENT WITH MCGRAW HILL EDUCATION FOR MY MATH
CONNECTED INTEGRATED SERVICE

BACKGROUND INFORMATION:

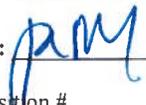
The Governing Board approved the adoption of Mathematics instructional materials on April 13, 2017 for implementation during the 2017-18 school year. A committee of teachers reviewed different materials as part of the adoption process and recommended the My Math Program for grades kindergarten to fifth.

McGraw Hill Education – Connected Integrated Service is the digital version of the My Math program. This tool will enhance students’ progress in Mathematics through a web-supported integrated program for students in grades kindergarten to fifth as part of the Math adoption.

RECOMMENDATION:

Approve the purchase agreement with McGraw Hill Education - Connected Integrated Service for My Math Program as part of the Mathematics adoption for grades kindergarten to fifth at a cost of \$6,000.00 from the lottery fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent’s Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



Because learning changes everything.™

QUOTE PREPARED FOR:
San Ysidro Elem Sch Dist
4350 OTAY MESA RD
SAN YSIDRO, CA 92173
ACCOUNT NUMBER: 244904

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT: Manuela Colom
mcolom@sysd.k12.ca.us

SALES REP INFORMATION:
Hilary Paane
hilary.paane@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Integrated Services	\$6,000.00	\$0.00	\$6,000.00
PRODUCT TOTAL*	\$6,000.00	\$0.00	\$6,000.00
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$6,000.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and
**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order.
Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

1% of materials cost

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/13/2017
QUOTE NUMBER: SRICH-06132017-003

ACCOUNT NAME: San Ysidro Elem Sch Dist
ACCOUNT #: 244904

EXPIRATION DATE: 07/28/2017
PAGE #: 1



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Integrated Services					
CONNECTED INTEGRATED SERVICE BULK & UPLOAD	978-0-02-141174-0	4	\$1,500.00	\$0.00	\$6,000.00
Integrated Services Subtotal:				\$0.00	\$6,000.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/13/2017
QUOTE NUMBER: SRICH-06132017-003

ACCOUNT NAME: San Ysidro Elem Sch Dist
ACCOUNT #: 244904

EXPIRATION DATE: 07/28/2017
PAGE #: 2



Because learning changes everything.™

QUOTE PREPARED FOR:

San Ysidro Elem Sch Dist
4350 OTAY MESA RD
SAN YSIDRO, CA 92173
ACCOUNT NUMBER: 244904

CONTACT:

VALUE OF ALL MATERIALS	\$6,000.00
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$6,000.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$6,000.00

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/13/2017
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EXPIRATION DATE: 07/28/2017
PAGE #: 3

McGraw-Hill Education

ConnectEd Terms of Service

THESE TERMS OF SERVICE, together with the MHEducation.com Terms of Use and the **Privacy Notice**, form a legal agreement (the "Agreement") between McGraw-Hill School Education Holdings, LLC ("MHE") with offices at 2 Penn Plaza, New York, New York and the educational institution ("You" or the "Subscriber") identified on the online registration page for the Services (the "Registration Page"). This Agreement governs your use of the Solution (as defined below).

BY CLICKING THE "I ACCEPT" BUTTON DISPLAYED AS PART OF THE REGISTRATION PROCESS FOR THE SOLUTION, YOU AFFIRM THAT YOU ARE AT LEAST 18 YEARS OF AGE, THAT YOU AGREE TO THESE TERMS SERVICE, THE TERMS OF USE, AND PRIVACY NOTICE AND YOU WILL COMPLY WITH SUCH TERMS IN CONNECTION WITH YOUR USE OF THE SOLUTION. YOU AGREE THAT (i) YOU ARE AN EMPLOYEE, DIRECTOR, OR AGENT OF THE SUBSCRIBER; (ii) YOU HAVE CONFIRMED THAT SUBSCRIBER HAS AGREED TO BE BOUND TO THESE TERMS OF SERVICE, THE TERMS OF USE, AND PRIVACY NOTICE; AND (iii) THE SUBSCRIBER HAS AUTHORIZED YOU TO USE THE SOLUTION ON ITS BEHALF.

1. **THE SOLUTION.** MHE has developed a web-based solution that enables users to access certain online products and services offered by MHE (the "Solution") through the website located at <http://connected.mcgraw-hill.com> (the "Website"). MHE hereby grants Subscriber a non-exclusive, non-transferable right to access and use the Solution, and allow its End Users to access and use the Solution, through the Website, solely for educational purposes (the "License").
2. **USER NAMES AND ACCESS CODES.** MHE shall provide an individualized user name and access code to initiate access to the Solution by Subscriber's designated administrator(s) identified on the Registration Page or designated by Subscriber in writing (the "Subscriber Administrator(s)"). The Subscriber Administrator(s) shall create an individualized user name for each administrator, faculty member, and student enrolled by the Subscriber (each a designated "End User"). MHE or its third party service provider shall provide Subscriber with an access code for the End Users to access the Solution (the "Access Code"). Subscriber shall be solely responsible for

keeping an accurate record of the Access Code and user name assigned to each End User.

3. **END USER ACCESS TO MHE CONTENT.** The Solution enables Subscriber and its End Users access to certain online educational products and services (the "Services") and related content and information (together with the Services, the "MHE Content"). All use of the MHE Content is subject to the additional terms agreed to by the parties in connection with such MHE Content, including, without limitation, any prohibitions on distribution of the MHE Content to students or third parties. Subscriber is responsible for its End Users' use of the Solution and the MHE Content. Subscriber will be required to register End Users that are students of Subscriber ("Students") with MHE in order to obtain access codes for the additional Services (the "Service Access Code"), and Students may then access the Solution and the MHE Content by entering their user name and the applicable Service Access Code. End Users other than Students will be required to enter their user name and Access Code to access the Solution and the MHE Content as well as agree to the Terms of Use (see tab to the left).
4. **ADDITIONAL SERVICES.** MHE may enhance and/or expand the features of the Solution from time to time at no additional cost to Subscriber, or may provide additional content, performance or features that may, but are not required to, be added by Subscriber at additional cost to Subscriber. Subscriber may request MHE to integrate the Solution with Subscriber's learning management system ("LMS") to enable End Users to access the Solution through a single sign on process ("SSO"). Any Professional Services to be provided by MHE to Subscriber in connection with the Solution shall be set forth in a separate Professional Services Agreement between MHE and Subscriber.
5. **APPLICABLE LAW.** Subscriber is familiar with and agrees to be responsible for compliance with the Children's Online Privacy Protection Act of 1998 ("COPPA"), the Family Educational Rights and Privacy Act and the US Department of Education's implementing regulations at 34 CFR Part 99 (collectively, "FERPA"); and all other laws rules or regulations concerning the collection, use, and disclosure of Personal Information about End Users accessing the Services that are the subject of this Agreement (collectively, "Applicable Law"). "Personal Information" means any and all information that could, individually or when combined with other information, identify an individual.
6. **SUBSCRIBER INFORMATION.** All information concerning Subscriber, and Personal Information concerning End Users (collectively, "Subscriber Information") shall belong to the Subscriber. Subscriber assumes sole responsibility for: (a) providing notice to the extent required under COPPA or other Applicable Law in connection with the collection, use and/or disclosure of Personal Information from End Users; (b) obtaining verifiable prior parental consent as required under COPPA or other Applicable Law in connection with the collection, use, and/or disclosure of Personal Information obtained from End Users; (c) providing a reasonable means for parents to review Personal Information provided by End Users to the extent required by COPPA

- or other Applicable Law; and (d) establishing and maintaining reasonable procedures to protect the confidentiality, security, and integrity of the Personal Information.
7. **MHE USE OF SUBSCRIBER INFORMATION.** As a service provider to Subscriber, MHE will establish and maintain reasonable procedures in accordance with its policies and practices and Applicable Law to protect the confidentiality, security, and integrity of Personal Information and Subscriber Information received by MHE in connection with provision of the Solution to Subscriber. Subscriber acknowledges and agrees that MHE has the right to use the Personal Information and Subscriber Information collected in connection with provision of the Solution for (a) purposes of performing its obligations under this Agreement, and (b) for research purposes in connection with quality control and the development of revised or new products or services ("Research Purposes"), provided that such Personal Information and Subscriber Information will be used by MHE for Research Purposes only in the aggregate and so that the privacy of the individual's Personal Information will be maintained. MHE shall enable Subscriber to maintain compliance with FERPA in connection with its use of the Solution.
 8. **OWNERSHIP.** No intellectual property rights of any kind are assigned or transferred to Subscriber under this Agreement. Subscriber's license with respect to the Solution and any other materials provided hereunder is only as expressly set forth in these Terms of Use. Subscriber shall have no right to use the Solution for any purpose other than as set forth herein. Subscriber shall not challenge, or assist any person or entity in challenging, MHE's right, title, and interest in the Solution.
 9. **RESTRICTIONS ON USE.** Subscriber shall not, and shall cause its employees, officers, directors, members, managers, partners, agents, third party service providers, or other designated persons (its "Representatives") not to, take any of the following actions: (a) creating or enabling the creation of derivative works, modifications, or adaptations of the Solution; (b) decompiling, reverse engineering or disassembling the Solution, (c) distributing or disclosing the Solution to third parties; (d) removing or modifying any proprietary marking or restrictive legends placed on the Solution; or (e) using any robot, spider, other automatic device or program or manual process to monitor, copy or reproduce the Solution.
 10. **TERM AND TERMINATION.** This Agreement shall remain in full force and effect unless and until terminated earlier as provided in these Terms of Use. In the event that Subscriber commits a material breach of this Agreement (other than breach of its payment obligations), MHE may terminate this Agreement on five (5) business days prior written notice to Subscriber; provided that Subscriber fails to cure such breach within such five (5) business day period. Subscriber may terminate this Agreement by (a) providing MHE with no less than thirty (30) days prior written notice or (b) ceasing all access to the Solution for six (6) months or longer. No sooner than one (1) year after Subscriber accepts these Terms of Service, MHE may terminate this Agreement on at least sixty (60) days prior written notice.

11. **EFFECT OF TERMINATION OR EXPIRATION.** Subscriber's right to use the Solution shall end immediately upon any termination or expiration of this Agreement, and Subscriber shall immediately cease any use of the Solution upon such termination. The following provisions shall survive any termination or expiration of this Agreement: Section 9("Restrictions on Use"), this Section 11("Effect of Termination or Expiration"), Section 8("Ownership"), Section 12("Confidentiality"), Section 13("Representations and Warranties; Disclaimer"), Section 15("Indemnification") and Section 16("Miscellaneous").
12. **CONFIDENTIALITY.** The parties acknowledge and agree that, as a result of negotiating, entering into and performing this Agreement, each party (the "Receiving Party") has and will have access to certain confidential information ("Confidential Information") of the other party (the "Disclosing Party"). Personal Information of End Users is considered Confidential Information of Subscriber. At all times the Receiving Party shall: (i) use the same standard of care to protect the Confidential Information as it uses to protect its own confidential information of a similar nature, but not less than a commercially reasonable standard of care, (ii) not use the Disclosing Party's Confidential Information other than as necessary to perform its obligations under this Agreement, (iii) not disclose, distribute, or disseminate the Confidential Information to any third party (except to Representatives, as expressly permitted below), and (iv) disclose the Disclosing Party's Confidential Information to its Representatives on a "need to know basis;" provided that each Representative is bound by confidentiality obligations at least as restrictive as those contained in this Agreement.
13. **REPRESENTATIONS AND WARRANTIES; DISCLAIMER.** Each party represents and warrants that this Agreement constitutes its valid and binding obligation and is enforceable against it in accordance with its terms. MHE DOES NOT WARRANT THE COMPLETENESS, ADEQUACY, ACCURACY, OR USEFULNESS OF THE SOLUTION ANY OTHER MATERIALS OR SOLUTION PROVIDED HEREUNDER (COLLECTIVELY, THE "MATERIALS"). THE MATERIALS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITH ALL DEFECTS. MHE EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT, ERROR-FREE OR UNINTERRUPTED OPERATION AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE. WITHOUT LIMITING THE FOREGOING, MHE MAKES NO WARRANTY THAT (i) THE MATERIALS WILL MEET THE REQUIREMENTS OF SUBSCRIBER, (ii) THE SOLUTION WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE MATERIALS WILL BE ACCURATE OR RELIABLE, OR (iv) ANY ERRORS IN THE MATERIALS WILL BE CORRECTED. NO ORAL OR WRITTEN INFORMATION OR

COMMUNICATIONS GIVEN BY MHE, ITS EMPLOYEES, OR AGENTS WILL INCREASE THE SCOPE OF THE ABOVE WARRANTY OR CREATE ANY NEW OR ADDITIONAL WARRANTIES. To the extent that MHE may not as a matter of applicable law disclaim an implied warranty, the scope and duration of such warranty will be the minimum permitted under such law.

14. **LIABILITY.** IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY (OR TO ANY OTHER PERSON CLAIMING RIGHTS DERIVED FROM SUCH PARTY'S RIGHTS) FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE OR EXEMPLARY DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION LOST REVENUES OR PROFITS, LOSS OF USE, LOSS OF COST OR OTHER SAVINGS, LOSS OF GOODWILL OR REPUTATION) OR LOSS OF DATA WITH RESPECT TO ANY CLAIMS BASED ON CONTRACT, TORT OR OTHERWISE (INCLUDING NEGLIGENCE AND STRICT LIABILITY) ARISING FROM OR RELATING TO THE SOLUTION, THE MATERIALS OR OTHERWISE ARISING FROM OR RELATING TO THESE TERMS OF USE, REGARDLESS OF WHETHER SUCH PROTECTED ENTITY WAS ADVISED, HAD OTHER REASON TO KNOW, OR IN FACT KNEW OF THE POSSIBILITY THEREOF. MHE'S MAXIMUM LIABILITY ARISING FROM OR RELATING TO THE SOLUTION, THE MATERIALS OR OTHERWISE ARISING FROM OR RELATING TO THIS AGREEMENT, REGARDLESS OF THE CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, BREACH OF WARRANTY OR OTHERWISE), WILL NOT EXCEED THE AMOUNTS PAID BY SUBSCRIBER TO MHE HEREUNDER. To the extent the foregoing exclusion of liability is not permitted under applicable law, the Protected Entities' liability in such case will be limited to the greatest extent permitted by law.
15. **INDEMNIFICATION.** MHE shall indemnify, defend and hold harmless Subscriber from and against any and all liabilities, claims, demands, losses, damages, costs and expenses, including reasonable attorneys' fees, related to or arising out of any claim by a third party that the technology platform underlying the Solution infringes or misappropriates the intellectual property rights of such third party. Subscriber shall indemnify, defend and hold harmless MHE from and against any and all liabilities, claims, demands, losses, damages, costs and expenses, including reasonable attorneys' fees, related to or arising out of use of the Solution by Subscriber, except to the extent that such claim is subject to indemnification by MHE hereunder.
16. **MISCELLANEOUS.** The Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements and commitments with respect thereto. There are no other oral or written understandings, terms or conditions with respect to the subject matter of the Agreement, and neither party has relied upon any representation, express or implied, not contained in the Agreement. The rights and remedies of the parties are cumulative and not alternative. No waiver of any rights is to be charged against any party unless such waiver is in

writing signed by an authorized representative of the party so charged. Neither the failure nor any delay by any party in exercising any right, power, or privilege under the Agreement will operate as a waiver of such right, power, or privilege, and no single or partial exercise of any such right, power, or privilege will preclude any other or further exercise of such right, power, or privilege or the exercise of any other right, power, or privilege. No modification of or amendment to the Agreement will be effective unless in writing signed by authorized representatives of both parties. If any provision of the Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of the Agreement will remain in full force and effect, and, if legally permitted, such offending provision will be replaced with an enforceable provision that as nearly as possible effects the parties' intent. Subscriber may not assign or otherwise transfer any of its rights or obligations under the Agreement without the prior written consent of MHE, which consent MHE may grant or withhold in its sole and absolute discretion. Subject to the foregoing, the Agreement will be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns. Any purported or attempted assignment or other transfer or delegation in violation of this Section shall be null and void.

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Chief Privacy Officer
McGraw-Hill Education
2 Penn Plaza, 20th Floor
New York, NY 10121

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**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: AGREEMENT WITH COLLEGEBOARD FOR SPRINGBOARD
QUICK START TEACHER INSTITUTE

BACKGROUND INFORMATION:

The Governing Board approved the adoption of Mathematics instructional materials on April 13, 2017 for implementation during the 2017-18 school year. A committee of teachers reviewed different materials as part of the adoption process and recommended the SpringBoard Program for grades 6th to 8th.

SpringBoard – Quick Start Teacher Institute is a professional development and coaching service that features rigorous standards, instructional resources and formative assessments in Mathematics through a web-supported integrated program for grades 6th to 8th.

RECOMMENDATION:

Approve the agreement with CollegeBoard to provide the Quick Start Teacher Institute for the SpringBoard Program for teachers in grades 6th – 8th as part of the Mathematics adoption at a cost of \$10,800.00 from the Title II fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: jam

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

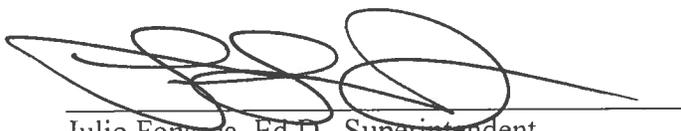
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



2017-2018 Professional Learning Order Form

To place an order: Return signed order form with purchase order/check to:
FAX: 646-807-2881 OR EMAIL: SpringBoardPL@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Customer Contact Information:

District Name: San Ysidro
Contact for PL: Manuela Colom
Contact Email Address: mcolom@sbsd.k12.ca.us
Contact Phone: (619) 428-4476 ext. 3027

Step 2. Select Workshops (Page 2)

Must be ordered at least 60 days in advance of the preferred start date.

See the SpringBoard Professional Learning Catalog for duration and number of maximum participants. Workshop dates will be confirmed by your Program Delivery Specialist, based on trainer availability.

Start Date 1 August 14, 2017

Start Date 2 _____

Step 3. Please complete the following.

Training Location: Must be equipped with a projector, screen and Wi-Fi access.

Location San Ysidro Middle Schl.
Address 1 4345 Otay Mesa Rd.
Address 2 _____
City State, Zip San Ysidro, CA 92173

Contact Manuela Colom
Phone (619) 428-4476 Ext. 3027
Email mcolom@sbsd.k12.ca.us

Time

Time of Workshop: Default 8 AM - 3 PM
Access to Training Room: 7:00 am
Typically 1 hour before the start of the session

Expected Number of Attendees 44

Shipping Information (Optional from the Training Location)

Ship Location _____
Address 1 _____
City State, Zip _____

Ship To Contact _____
Phone _____
Email _____

Step 4. Indicate Payment and Sign Order Form

ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW

Select Payment Type: PO # _____

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/school indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

Print Name	Title	Signature	Date
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Continue to Page 2 for Professional Learning Workshops

2017-2018 Professional Learning Order Form

Building The Foundation	Price	Quantity			Total
		ELA	Math	Int Math	
For Teachers and/or Instructional Coaches					
Initial Teacher Institute	\$6,900				\$ -
Quick Start Teacher Institute	\$5,400		2		\$ 10,800.00
Initial Institute Follow-Up: Reinforcing Key Ideas	\$3,975				\$ -
SpringBoard Digital: Examine Fundamental Features 2 concurrent sessions per day	\$4,900				\$ -
SpringBoard Digital: Examine Fundamental Features 3 concurrent sessions per day	\$5,800				\$ -
For Instructional Coaches					
Initial Instructional Coaches Institute (One Subject, 2 days)	\$6,200				\$ -
Initial Instructional Coaches Institute (Blended, 3 days)	\$9,000				\$ -
For Administrators and/or Instructional Coaches					
Collaborative Curriculum Mapping Service	\$6,200				\$ -
Initial Administrator Workshop	\$3,975				\$ -
Implementation Walks	\$3,975				\$ -
Building Expertise					
Building Expertise	Price	Quantity			Total
		ELA	Math	Int Math	
For Teachers and/or Instructional Coaches					
SpringBoard ELA 2018®: Enhancing Practice	\$3,975		-	-	\$ -
Your Course: Examining and Purposefully Planning Instruction	\$3,975				\$ -
Differentiated Instruction: Adapting Process, Product, and Content	\$3,975				\$ -
Embedded Assessments: Examining Student Work	\$3,975				\$ -
SpringBoard Assessment Suite: Using Data to Inform Instruction	\$3,975				\$ -
SpringBoard Digital: Promoting Interactive Teaching and Learning	\$3,975				\$ -
English Language Learners: Using Strategies and Scaffolding	\$3,975				\$ -
Literacy Instruction in the Math Classroom	\$3,975	-			\$ -
Higher Order Thinking in Math: Strengthening Questioning	\$3,975	-			\$ -
SpringBoard Close Reading Workshops	\$3,975		-	-	\$ -
SpringBoard Writing Workshops	\$3,975		-	-	\$ -
For Instructional Coaches					
Examining Student Work: Facilitating Effective Protocols	\$3,975				\$ -
Developing Responsive Professional Learning	\$3,975				\$ -
For Administrators					
Learning Walks	\$3,975				\$ -
Building Capacity					
Building Capacity	Price	Quantity			Total
		ELA	Math	Int Math	
For Teachers and/or Instructional Coaches					
District Train the Trainer	\$10,000			-	\$ -
For District Endorsed SpringBoard Trainers					
Planning Support for SpringBoard	\$6,200			-	\$ -
For Administrators and/or Instructional Coaches					
Cognitive Coaching for Instructional Leaders	\$3,975				\$ -

Building the Foundation	\$ -
Building Expertise	\$ -
Building Capacity	\$ -
TOTAL	\$ 10,800.00

Continue to Page 3 for Terms and Conditions

Policies

Professional Learning Orders. To request SpringBoard Professional Learning workshops, institutes, and coaching (collectively, the "Services"), Client must submit a signed order form (this "Agreement") and either a purchase order, check, or credit card information for processing. The College Board must receive this Agreement and payment at least thirty (30) days prior to the date of the Services, or the College Board, in its sole discretion, reserves the right to cancel the Services or apply the Expedited Workshop Request Planning Fee cited below.

SpringBoard Digital Access during Services. The College Board shall provide temporary access to SpringBoard Digital for any participants who do not already have access. This access will expire at the end of the Services. The College Board will grant full access to SpringBoard Digital when Client purchases Student Editions (print and/or digital).

Products. The College Board shall furnish professional learning materials ("Products") for certain Services. Client acknowledges and agrees that the College Board shall be responsible for coordinating shipping and handling of the Products, as long as Client provides shipping information, contact name and phone number. **Client Obligations.** Client shall be responsible for confirming that the duration, scope, and dates of the Services are in compliance with applicable local, state, and federal statutes and regulations, applicable standards of relevant national professional associations, and applicable collective bargaining agreements. **Fees and Payment.** Client agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Agreement, unless Client is exempt from such taxes as the result of Client's corporate or government status. Client shall furnish the College Board with a valid tax exemption certificate. **Costs Excluded from Fee.** The fees do not cover the following costs associated with Services: meeting room fees, audio-visual fees, food, insurance, fees for applicable substitute teachers and other costs for Client personnel, and other on-site or off-site transportation expenses and lodging for participants. Client shall be responsible for and pay directly the costs not covered by the fees.

Rescheduling and Cancellation Costs. In addition to the full cost of the Service, for Services cancelled or rescheduled less than thirty (30) days prior to the first day of the Services, Client shall pay the College Board a fee equal to 80% of the full cost of the Service. For Services cancelled or rescheduled less than fifteen (15) days prior to the first day of the Services, Client shall pay the College Board a fee equal to 75% of the full cost of the Services. These fees apply to all Services in this Agreement, regardless if Client has received any discounts. The College Board retains the right, in its sole discretion, to apply these fees for rescheduling requests.

Expedited Workshop Request Planning Fee. If Client does not provide a purchase order, check, or credit card payment for processing and all of the required information outlined in the Workshop Checklist below at least thirty (30) days in advance of the first day of a scheduled Service or places an order for a Service less than thirty (30) days in advance, Client shall be subject to an expedited planning fee up to 40% of the cost of the Service. These fees apply to all Services in this Agreement, regardless if Client has received any discounts. Client must order all Services no less than twenty-one (21) days prior to the first day of the Services.

Participant Fee. If the number of participants present at the Service exceeds the maximum defined in the Professional Learning Catalog, Client is subject to a fee of up to 20% of the total cost of the Services. This fee applies to all Services in this Agreement, regardless if Client has received any discounts.

Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstances that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Client's purchase order.

Workshop Checklist. Client will collect and provide the College Board with the implementation information ("Implementation Information") below at least thirty (30) days prior to the first day of the Workshop, or upon execution of this Agreement if College Board is offering an Expedited Workshop.

-District Information. District contact information, District Workshop Coordinator, District contract signatory, number of participating middle schools, and/or number of participating high schools.

-School Information. Client shall provide the school contact information, principal contact information, school workshop coordinator, and where applicable information technology contact.

-Workshop Site. Client shall provide College Board with a venue to host the Services, which includes a meeting room and where applicable, audio-visual equipment.

-Participant Information. Client shall provide the College Board with the number of participants, and their subject and grade levels. Client agrees that the College Board may rely on such list in determining the number of materials and consultants provided by the College Board to Client at such Service. The number of participants may not exceed the maximum outlined in the Professional Learning Catalog, or Client will be subject to the Participant Fee outlined above.

-Designation of Workshop Coordinator. Client shall designate a workshop coordinator who shall be the College Board's principal contact and shall assist in the organization and training.

-Information Technology Contact. Client shall designate, and shall cause each school to designate an information technology contact. Client information technology contact and the School information technology contacts shall address any technical issues that may arise in the course of the Service.

-Network Access and Internet Connectivity. Client will ensure network access and Internet connectivity during the workshop and, and will require Client information technology contact or another appropriate staff person to be available during the Services to assist in the maintenance of such network access and Internet connectivity.

-Accommodations and Instruments. Client shall furnish workshop space, instruments such as overheads, projector, chairs and desks, VCR and monitor, and whiteboards as necessary for the Services, and any food or refreshments Client wishes to have onsite.

The College Board reserves the right to change the Implementation Information at any time. In the event the College Board does not timely receive the Implementation Information required Client may be subject to the additional fees outlined above, and the College Board reserves the right to decline furnishing the Services. If the College Board agrees to furnish Services without complete Implementation Information, then the College Board shall not be responsible if Client believes it has received incomplete or ineffective Services.

If this Agreement includes any complimentary Services, Client may not make any substitutions.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDING BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY, TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CLIENT.

Ownership of Intellectual Property. Client agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to Client. Copying, disseminating or posting any SpringBoard material on an internal or external website, including social media sites, is a breach of your agreement with the College Board.

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: IN LIEU OF TRANSPORTATION AGREEMENT 2017-2018

BACKGROUND INFORMATION:

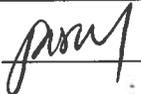
During the school year, there is a need to enroll students with special needs in a nonpublic school (NPS) who provides services per student's Individualized Education Program (IEP). On occasions, the IEP stipulates that the parents of a student requiring transportation to the NPS agree to transport their student with the agreement that the District will reimburse the parents daily mileage to/from the NPS site and the student's place of residence. The per mile rate for reimbursement is based on the current IRS rate, payable monthly upon receipt and verification of a daily mileage report with required information. Parents participating in a In Lieu of Transportation Agreement, shall at their own expense, carry adequate automobile liability insurance for the term of this agreement.

The District has a current need for this agreement for one (1) special education student as indicated on the student's IEP.

RECOMMENDATION:

Approve/Ratify the In Lieu of Transportation Agreement with parents of one special education student for school year 2017-2018. Mileage reimbursement will be paid from the Special Education fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

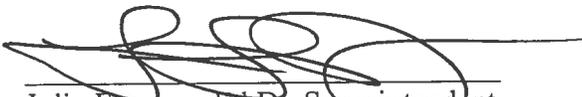
TBD
(Amount)

Special Education
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

“IN LIEU OF TRANSPORTATION” AGREEMENT

This Agreement is entered between the San Ysidro School District, hereafter referred to as “District” and _____ “Parent(s)”. The term of the agreement is from July 1, 2017 to June 30, 2018.

WHEREAS, the term “Parent(s)” may include the mother, father, adoptive parent, foster parent, legal guardian, representative of the child and who is authorized to make decisions for the child.

WHEREAS, Students who are enrolled in Non-Public School (NPS) may require transportation. In some cases, Parent(s) agree to transport their student(s) to and from a NPS site and the student’s place of residence as indicated in the student’s Individual Educational Plan (IEP).

WHEREAS, the District agrees to reimburse the daily mileage to and from the student’s place of residence and the NPS site (**107 miles/day**). Reimbursements will be paid on monthly basis upon receipt and verification of a daily mileage report with required information. The mileage reimbursement rate is based on the current IRS rate. This information is to be submitted to the Special Education Office in a timely manner.

WHEREAS, Parent(s) shall, at their expense, procure and maintain for the duration of this agreement automobile insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Parent(s), its agents and/or representatives. Such insurance shall survive after this agreement as permitted by law. Parent(s) may be required to provide proof of this insurance at any time during this Agreement.

WHEREAS, Parent(s) agrees to protect, save, defend, indemnify and hold harmless the District, their Governing Boards and each member thereof, their officers, employees, agents and volunteers from any and all claims, liabilities, expenses and/or damages of any nature, including attorneys’ fees, for injury or death of any person, or damage to property, or interference with use of property, arising out of or in any way connected with the negligent acts, errors or omissions or willful misconduct by Parent(s), Parent(s) agents and/or representatives under this Agreement. This hold harmless Agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by Parent(s).

Each of the parties signing this Agreement warrants to the other that he or she has the full authority to enter into this agreement on behalf of which his or her signature is made.

This agreement is entered into this 11th of August, 2017:

FOR THE PARENT:

FOR THE DISTRICT:

Signature of Authorized Agent

Signature

, Parent
Print Name, Title

J. Arturo Sanchez-Macias, Deputy Superintendent
Print Name, Title

Date:

Date

Phone Number

Board Approved

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: NATIONAL UNIVERSITY INTERNSHIP TEACHING PROGRAM
AGREEMENT – ADDENDUM NO. 2

BACKGROUND INFORMATION:

In 2006, the District entered into an agreement with National University to place university students, certified as qualified and competent by the university to provide intern services.

On January 1, 2014 new regulations pertaining to intern's Program Support took effect. These new regulations require an updated internship memorandum of understanding which outlines specific support and supervision responsibilities and minimums. Therefore, the "Program Support" section of the existing University Internship Credential Program Agreement has been amended.

RECOMMENDATION:

Approve Amendment No. 2 to the National University Internship Teaching Program Agreement.

Renewal New Amendment Ratify Other

Business Services Reviewed: *[Signature]*

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:

[Signature]
Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



ADDENDUM TO EXISTING UNIVERSITY INTERNSHIP AGREEMENT
Teacher Education & Special Education Programs

This Addendum shall amend "Article 8, Clauses a, b & h" in the "INTERNSHIP CREDENTIAL PROGRAM AGREEMENT" with the below "Article 8. Program Support Extended" between National University and San Ysidro Elementary School District.

Whereas state regulations effective January 1, 2014 mandate specific support and supervision minimums, the "Program Support" section of the existing University Internship Credential Program Agreement must be amended. Intern teachers should receive, at a minimum, 15 hours of support/mentoring and supervision per month at a rate of between two and four hours per week.

"Article 8. Program Support Extended"

8.a. Site Support Provider (District) will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction.

University Support Providers will provide guidance and mentorship frequently for all students including, but not limited to English Language Learners via virtual communication, in-classroom coaching and mentoring as deemed appropriate.

8.b Site Support Providers will hold a valid Clear or Life Credential, three years of successful teaching experience and hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or a valid bilingual authorization issued pursuant to section 80015.1. Interns without an English Language Authorization must receive a minimum of 45 hours of focused English Language instruction support each school year.

University Support Providers will have current knowledge in their subject-matter area; ability to model best practices in teaching, scholarship and service; working knowledge about diversity (abilities, culture, language, ethnic, gender); and understanding of academic standards, frameworks and accountability for public schools.

8.h. Employer will provide supervision and ongoing support for a minimum of 100 hours per school year. Interns without an English Language Authorization must receive focused English Language instruction support. (b)(5)(B) Requires the employer to identify an individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization.

University Support Providers will provide supervision and ongoing support for a minimum of 44 hours per school year.

University Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be turned in as part of the intern's clinical practice course assignments.

8.i. National University begins intern support four times a year (September, November, February, April). Schools who hire/place interns outside these start dates are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date (September, November, February, April) at which point the University Support provider will provide University support services as noted in article (8.h.).

By signing, National University and San Ysidro Elementary School District agree to the addition of "Article 8, Clauses a, b & h" to the "INTERNSHIP CREDENTIAL PROGRAM AGREEMENT" between National University and San Ysidro Elementary School District .

District: San Ysidro Elementary School District

National University

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: AGREEMENT WITH QUALTRICS

BACKGROUND INFORMATION:

Qualtrics is a survey platform that includes features such as: • 100+ question types, • sophisticated logic, • randomization, • scoring, • translation and • hundreds of other advanced features. Qualtrics launches with pre-built themes, surveys can be customized, and it allows creation of engaging conversations that include:

1. Single platform for organization, teacher, student, and community data
2. District-wide collaboration and stakeholder dashboards
3. Security features
4. Easy-to-use products
5. 24/7 customer support

RECOMMENDATION:

Approve the agreement with Qualtrics for the 2017-18 school year at a cost not to exceed \$25,000.00 from the supplemental and concentration fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: Janet

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

\$25,000.00

(Amount)

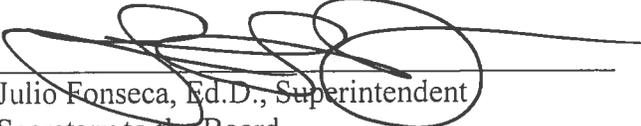
Supplemental and Concentration Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



Qualtrics Service Order

Standalone

This Qualtrics Service Order ("**Service Order**") is entered into between Qualtrics, LLC ("**Qualtrics**") and San Ysidro Elementary School District ("**Subscriber**") as of this **August 11, 2017** ("**Starting Date**").

Qualtrics has developed a series of proprietary computer software programs that facilitate and automate the process of conducting surveys, polls, intercepts, and reports (the "**Software**"). Qualtrics provides its clients access to the Software as end users via an application service provider (ASP) model, in which Qualtrics uses, operates, and makes available the applicable software, network, systems, and other technologies in order to provide the Services (as defined below) to clients via the Internet and a web browser. Qualtrics utilizes the services of third party hosting facilities which are attested SSAE-16 SOC I Type II.

For all purposes of this Service Order, the term "**Services**" shall mean and refer to the specific version of the Qualtrics survey, poll, reviews, intercept, and reporting services specified herein and accessible at www.qualtrics.com.

Therefore, (i) Subscriber desires to utilize the Services, and Qualtrics desires to provide the Services to Subscriber and (ii) Subscriber agrees to not reverse engineer or tamper with the security of the Software.

The subscription services described following page 3 of this Service Order sets forth the certain specific Services, which Qualtrics will provide to Subscriber, the time during which Qualtrics will provide such Services, and the fees payable to Qualtrics by Subscriber therefor. Prices shown do not include sales or other taxes that may apply. This Service Order is not an invoice. Subscriber agrees that Qualtrics may use partners for certain portions of the Services.

Qualtrics and Subscriber agree that this Service Order and the Services provided hereunder are subject to the Terms of Service at <https://www.qualtrics.com/terms-of-service/> and the Privacy Statement at <https://www.qualtrics.com/privacy-statement/>.

This Service Order has been prepared and written in English. Any non-English translation of this Service Order is provided for convenience only and is not valid or legally binding. In case of a conflict between this Service Order and any translation, the English version will control.

[Remainder Intentionally Left Blank; Signature Page Follow]



Qualtrics Service Order

Signature Page

Qualtrics, LLC	Subscriber:
By (signature):* _____	By (signature): _____
Name:	Name:
Title:	Title:
Date:	Date:

Qualtrics Primary Contact	Subscriber Primary Contact:
Name: Judd Thompson	Name: Manuela Colom
Phone: 801-429-9606	Phone: 619-428-4476 Ext. 3027
Email: juddt@Qualtrics.com	Email: mcolom@sysd.k12.ca.us



1. **QUALTRICS SERVICES:** Develop, maintain, and host the website that includes all survey, intercept, panel, and assessment development tools, e-mail delivery, online analysis tools, online libraries, tutorials and support facilities. System updates, disaster recovery backup, and maintenance are included.
2. **SUBSCRIPTION AND RENEWAL:** The term and subscription are outlined below. Upon expiration of the initial and each successive term, this Service Order for identical Services shall automatically renew for a successive term with a price increase no greater than five percent (5%) at each renewal, unless either Party provides written notice of nonrenewal at least forty-five (45) days prior to the end of the then-current term. It is our current practice to send the renewal notices sixty (60) days before the end of the then-current term.

Initial Term:

From: August 11th, 2017

To: August 10th, 2018

The Initial Term of this Agreement as noted, unless earlier terminated as provided herein. The Parties may mutually agree to extend this term only by written amendment. Should the Parties agree to extend the term of this Agreement; the Agreement can only be extended on a year-to-year basis with written approval unless otherwise indicated in writing and in accordance with the law.

3. **TERMINATION:** Notwithstanding any termination for convenience rights in this Service Order or a master services agreement, Subscriber may terminate this Service Order for convenience provided all fees are paid as set forth herein.
4. **SUPPORT AND TRAINING:** Qualtrics will provide online tutorials and respond to e-mails and phone calls 24 hours a day, 7 days a week, excluding major international holidays. Standard (non-custom) trainings are provided via webinars and other online training materials. The webpage www.qualtrics.com/support has training materials, support contact information and materials, and a portal to submit support tickets. Custom trainings can be provided upon request for an additional fee, either via online webinar or on-site. Fees for such custom training will be agreed by Qualtrics and Subscriber upon request.
5. **ACADEMIC LICENSE (if applicable):** If you are an academic institution on an academic license, your use of the Services is restricted to academic or research purposes. Services may be used only by students, staff or faculty of your institution. Commercial use of the Services is prohibited and includes, without limitation, use of the Services on behalf of other institutions or entities for compensation.
6. **PAYMENT TERMS:** 30 days following invoice
7. **REGION OF DATA CENTER:** U.S. E.U. Canada Australia
8. **ADDITIONAL TERMS**
 - a. This Service Order shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in, (a) if the dispute is initiated by Subscriber, Salt Lake County, Utah or, (b) if the dispute is initiated by Qualtrics, the County of San Diego, State of California, but only after dispute resolution as provided herein.
 - b. Subscriber may post this Service Order including the Terms of Service on their website and may comply with any requests under the California Public Records Act.



Qualtrics Service Order

TO BE COMPLETED BY SUBSCRIBER

Purchase Order Required?	<input type="checkbox"/> No <input type="checkbox"/> Yes (enter number if available):
Email Address for Invoice Submission	
Billing Address for Invoice	
Invoicing Instructions (if applicable)	

Research Suite/Statwing/Vocalize Term and Fees	
Term	1 Year
Subscription Fee	US\$20,000
Implementation	\$5,000 (One-Time Charge)

Research Suite Features		
	Feature	
Completed Response Limit	Unlimited	
Number of Users	Unlimited	
Themes	1	
Adobe Analytics	<input type="checkbox"/>	Additional Notes:
Advanced Quotas	<input type="checkbox"/>	
API Access	<input type="checkbox"/>	
File Upload Question Type	<input checked="" type="checkbox"/>	
Offline Survey App	<input type="checkbox"/>	
Salesforce.com Integration	<input type="checkbox"/>	
Screen Out Reporting	<input type="checkbox"/>	
Single Sign-On	<input type="checkbox"/>	
Signature Question Type	<input checked="" type="checkbox"/>	
SMS Surveys	<input checked="" type="checkbox"/>	
Tableau Integration	<input type="checkbox"/>	
Text Highlighting Question	<input type="checkbox"/>	
Vanity URL	<input type="checkbox"/>	
Brand URL: .qualtrics.com		
Total: \$20,000 Annually \$5,000 one-time implementation (Not annual)		



Qualtrics Service Order

Vocalize Features	
	Feature
Number of Dashboard Users	Unlimited
Number of Admins	10
Listen In	<input checked="" type="checkbox"/>
Explore	<input checked="" type="checkbox"/>
Case Management	<input checked="" type="checkbox"/>
Outcomes	<input checked="" type="checkbox"/>
Administrative Editing	<input checked="" type="checkbox"/>
Configurable Widgets	<input checked="" type="checkbox"/>
Number of Data Sources	1
Metric Comparisons	<input checked="" type="checkbox"/>
Single Sign On	<input checked="" type="checkbox"/>
Nested Filters	<input checked="" type="checkbox"/>
Default Roles	<input checked="" type="checkbox"/>

Terms of Service

Qualtrics Terms of Service These Terms may be updated from time to time as explained in Section 12.4. We encourage you to refer to these Terms regularly to ensure your compliance. They are always found at www.qualtrics.com/terms-of-service (<https://www.qualtrics.com/terms-of-service/>).

If a valid license agreement exists between you and Qualtrics, those terms take precedence over these Terms.

- 1. Acceptance of Terms**

Please read these Terms of Service (“**Terms**”) carefully before using www.qualtrics.com (the “**Website**”) or the products or services offered by Qualtrics (the “**Services**”). These Terms take effect when you click an “I Accept” button or check box presented with these Terms or, if earlier, when you use any of the Services or Website. You represent to us that you are lawfully able to enter into contracts (e.g., you are not a minor). If you are agreeing to these Terms for an entity, such as the entity you work for, you represent to us that you have legal authority to bind that entity.

2. **Description of Qualtrics Services**

- 2.1 Qualtrics, LLC (“**we**” or “**us**”) provides a variety of Services, including access to proprietary computer software programs developed by us that facilitate and automate the process of conducting surveys, polls, assessments, intercepts, and related systems, security, updates and support services, via a web browser and the Internet.
- 2.2 For purposes of these Terms, “**you**” means you and the entity you represent and also refers to any person accessing the Services by any method on your behalf.
- 2.3 For purposes of these Terms, data includes all survey responses, reports, and any other information input or generated on behalf of you in connection with the Services (“**Data**”).

2.4 Subject to your compliance with these Terms and your payment of any applicable fees, Qualtrics grants you a non-exclusive, non-transferable, royalty-free, revocable license to use the Services for your own internal business purposes.

2.5 Qualtrics may make modifications to the Services at any time, as it deems appropriate, and in its sole discretion.

3. Your Data

3.1 You own all right, title and interest in all Data entered into the Service including the survey look and feel, respondent information, and survey responses. In addition, all reports and downloads derived from your Data are also owned by you. All such Data are deemed Confidential Information (defined below) and will not be utilized by Qualtrics for any purpose other than to perform its obligations under these Terms.

3.2 We do not sell or make available specific information about our customers or their Data, except as required pursuant to a regulation, law or court order. We maintain a database of user information that is used only for internal purposes such as technical support, and notifying users of changes or enhancements to the Services.

4. Use of the Services

4.1 The Services are designed to be used by you using a modern web browser, operating system and an Internet connection.

- 4.2 You are responsible for controlling access to your account, including creating a strong password, protecting that password, and preventing unauthorized account usage or users.
- 4.3 You are responsible for creating backups of your Data.
- 4.4 If using the Services to email third parties, you are responsible to ensure that the third parties have opted in to, or otherwise validly consented to, receiving communications from you.

5. **Unacceptable Usage**

- 5.1 You are solely responsible for all Data, and are liable for your Data and the manner in which you collect or distribute your Data to third parties. We do not monitor your Data; however, we reserve the right to remove any Data from our Service that we determine is in violation of these Terms.
- 5.2 We may suspend your account at any time without notice for conduct that violates these Terms. Additionally, if you violate these Terms, you may be subject to legal liability and prosecution.

5.3 The following is a non-exhaustive list of content and use of the Services that are unacceptable and a violation of these Terms:

- a. Use of the Services that violates applicable law;
- b. Reverse engineer or tamper with the security of the Services;
- c. Resell the Services or permit third parties to use the Services without our prior written consent;
- d. Make unauthorized copies of any content in the Services;
- e. Except for legal and valid research purposes, upload Data that contains or contains links to nudity, pornography, adult content, sex, profanity, or foul language;
- f. Upload, send or store malicious software or Data that condones, promotes, contains, or links to warez, cracks, hacks, their associated utilities, or other piracy related information, whether for educational purposes or not;
- g. Upload Data that infringes any copyrights, trademarks, patents, trade secrets or other intellectual property;
- h. Upload Data that is racist or otherwise extremely offensive to others, including content that aggravates, harasses, threatens, defames or abuses others;

- i. Upload or display Data that exploits images of children under 18 years of age;
- j. Upload binary files or executable code;
- k. Perform vulnerability tests, network scans, penetration tests, or other investigative techniques on our software or Services.

5.4 You must comply with all applicable laws including those governing spam. Spam includes without limitation unsolicited mass e-mail or other messages, promotions, advertising, or solicitations. You agree not to send email messages to any person that has opted out or otherwise objected to receiving messages from you or another sender on whose behalf you may be acting. In plain words, you agree not to send spam.

5.5 If your use of the Services requires you to comply with specific regulations, you are solely responsible for such compliance, unless we agree otherwise. You may not use the Services in a way that would subject us to those specific regulations without our prior written agreement.

5.6 **Academic Users:** If you are an academic institution on an academic license, your use of the Services is restricted to academic or research purposes by your specific institution or department. Services may be used only by students, staff or faculty of your institution. Commercial use of the Services is prohibited and includes, without limitation, use of the Services on behalf of other institutions or entities for compensation.

6. **Qualtrics Software**

- 6.1 We own all right, title and interest in and to the Services as delivered, all related software and technology, and all of our content provided in connection with the Services, including all intellectual property rights in the foregoing. Nothing contained on this Website should be construed as granting any license or right to use any trademark without our prior written permission.
- 6.2 We and our licensors exclusively own all right, title, and interest in and to the Services, and any Services-related suggestions, ideas, enhancements, requests, feedback, and recommendations provided by you to us during your use of the Services.
- 6.3 We reserve the right to include traffic generated by all websites we host in our overall accounting of page views, unique users, and other usage measures. This includes providing web traffic measurement companies with all URLs hosted by us for use in our projection of our overall traffic.

7. **Confidential Information**

“Confidential Information” includes these Terms, statements of work, service orders, other agreements between you and us, business and marketing plans and strategies, non-public business and technology information, trade secrets, Data, any written materials marked as confidential and any other information, including visual and oral information, which reasonably should be understood to be confidential. Each of you and us will use commercially reasonable efforts, including appropriate technology and industry practices, to ensure the confidentiality, integrity and security of all Confidential Information. We maintain a comprehensive privacy policy at www.qualtrics.com/privacy-statement. The above confidentiality obligations do not apply to information which either you or us, as a recipient of such information from the other party, can document and prove: (i) was rightfully in its possession or known to it prior to receipt of such information; (ii) is or has become public knowledge through no fault of the recipient; (iii) is rightfully obtained by the recipient from a third party without breach of any confidentiality obligation; (iv) is independently developed by employees of the recipient who had no access to such information; or (v) is required to be disclosed pursuant to a regulation, law or court order (but only to the minimum extent required to comply with such regulation or order and, if permitted by applicable law, with advance notice to the recipient).

8. Indemnification

To the extent allowed by law, you agree to indemnify and hold us harmless against any and all claims and expenses, including reasonable attorneys' fees, arising from the use of the Services. This indemnification expressly includes your responsibility for any and all liability arising from the violation or infringement of copyrights, trademarks or other proprietary rights and from the use of any libelous or unlawful material contained within your Data.

9. **Termination**

Qualtrics makes no guarantee of the accuracy, correctness, or completeness of any information on these web pages, surveys, databases, or results, and are not responsible for a) any errors or omissions arising from the use of such information; 2) any failures, delays, or interruptions in the delivery of any content or services contained on our servers; or 3) losses or damages arising from the use of the content or services provided by Qualtrics.

10. **Limitations of Warranties**

WE MAKE NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE RELIABILITY, ACCURACY, OR COMPLETENESS OF THE WEBSITE, SOFTWARE OR SERVICES. WE DO NOT REPRESENT OR WARRANT THAT: (A) YOUR USE OF THE SERVICES SHALL BE TIMELY, UNINTERRUPTED, OR ERROR-FREE, OR OPERATE IN COMBINATION WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEMS, OR DATA; (B) THE SERVICES WILL MEET YOUR REQUIREMENTS OR EXPECTATIONS; OR (C) ALL NON-CONFORMITIES CAN BE OR WILL BE CORRECTED. ALL SERVICES PROVIDED BY US HEREUNDER ARE STRICTLY ON AN "AS IS" BASIS. EXCEPT TO THE EXTENT PROHIBITED BY LAW, WE EXPRESSLY DISCLAIM ALL REPRESENTATIONS OR WARRANTIES, CONDITIONS AND REPRESENTATIONS, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, AND MERCHANTABILITY. WE DO NOT MAKE ANY WARRANTIES, REPRESENTATIONS OR CONDITIONS WITH RESPECT TO ANY THIRD PARTY CONTENT, EXPRESS OR IMPLIED.

11. **Limitation of Liability**

WE DISCLAIM ANY LIABILITY FOR DAMAGES CAUSED BY OUR SERVICES OR THE CONTENTS OF THIS WEBSITE, UNLESS DUE SOLELY TO OUR INTENTIONAL WRONGDOING. OUR AGGREGATE LIABILITY FOR ANY CLAIM OR DAMAGE ARISING OUT OF OR RELATED TO THE SERVICES OR WEBSITE IS LIMITED TO YOUR DIRECT DAMAGES AND SHALL NOT EXCEED THE FEES YOU HAVE PAID US IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL WE BE LIABLE FOR LOST PROFITS, LOST DATA, INTERRUPTIONS OF BUSINESS, OR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF OR INABILITY TO USE THIS WEBSITE OR THE SERVICES, REGARDLESS OF WHETHER WE HAVE NOTICE OF THE POTENTIAL FOR SUCH LOSS OR DAMAGE.

12. **Other Terms**

12.1 **Entire Agreement:** These Terms and any other relevant terms, conditions, policies or agreements constitute the entire agreement and understanding between you and us. If there is a conflict or contradiction between the provisions of these Terms and any other agreement, the relevant section of the agreement shall prevail in the following order: 1) Qualtrics Master Services Agreement or other valid license agreement between you and us, 2) service order or statement of work, and 3) these Terms.

- 12.2 **Assignment:** You are not permitted to sublicense the Services to third parties without our prior written permission.
- 12.3 **Choice of Law and Forum:** These Terms will be governed by the laws of the State of Utah and the United States without regard to conflicts of laws provisions thereof, and without regard to the United Nations Convention on the International Sale of Goods or the Uniform Computer Information Transactions Act (UCITA). The jurisdiction and venue for actions related to the subject matter hereof shall be the Utah state and United States federal courts located in Salt Lake City, Utah, and both parties irrevocably consent to personal jurisdiction of such courts and waive all objections thereto.
- 12.4 **Modifications to this Agreement:** We may modify these Terms at any time by posting a revised version on this website (www.qualtrics.com/terms_of_service) or by sending a message to the email address associated with your account. The modified terms will become effective upon posting or, if we notify you by email, as stated in the email message. By continuing to use the Services after the effective date of any modifications to this Agreement, you agree to be bound by the modified terms. It is your responsibility to check this website regularly for modifications to these Terms. We last modified the Terms on the date listed at the end of these Terms.

12.5 **Severability:** In the event that any one or more of these provisions should be held invalid, illegal or unenforceable, such provisions will be modified, if possible, to the minimum extent necessary to make them valid and enforceable, or if they cannot be so modified, then severed, and the remaining provisions contained herein will not in any way be affected or impaired.

12.6 **Waiver:** Our failure to enforce strict performance of any provision of these Terms does not constitute a waiver of the right to subsequently enforce such provision.

12.7 **Third Party Beneficiaries:** These Terms create no rights for third party beneficiaries.

12.8 **Export Regulations:** You must comply with all export and re-export restrictions and regulations of the Department of Commerce and other United States agencies and authorities that may apply to the Services.

12.9 **Disputes:** You and we agree that any dispute resolution proceedings will be conducted only on an individual basis and not in a class, consolidated or representative action. **You and we each waive any right to a jury trial.**

If you are a United States federal government agency, your use of the Services is subject to this amendment (<https://www.qualtrics.com/amendment-terms-of-service/>).

Revised May 17, 2016

* * * * *

If you have any question regarding these terms, please click

12B.11
Page 19 of 21

here (<https://www.qualtrics.com/terms-service-faq/>).

LEGACY PRODUCTS

[Research Suite \(/research-suite/\)](#)
[Vocalize \(/vocalize/\)](#)
[Target Audience \(/target-audience/\)](#)
[Site Intercept \(/site-intercept/\)](#)
[Employee Engagement \(/employee-engagement/\)](#)
[Qualtrics 360 \(/qualtrics-360/\)](#)

INDUSTRY SOLUTIONS

[Education \(/edu/\)](#)
[Automotive \(/automotive/\)](#)
[Travel & Hospitality \(/travel-and-hospitality/\)](#)
[Financial Services \(/financial-services/\)](#)
[Government \(/government/\)](#)

[B2B \(/b2b/\)](#)
[Media \(/media/\)](#)
[Airlines \(/airlines/\)](#)
[Retail \(/retail/\)](#)

SUPPORT

[Submit a Ticket](#)
[Online Help \(/support/\)](#)
[Professional Services \(/professional-services/\)](#)
[Product Updates \(/product-updates/\)](#)

COMPANY

[About Us \(/about/\)](#)

[Insight Summit \(/summit/\)](#)

[Careers \(/careers/\)](#)

[Partnerships \(/partnerships/\)](#)

[Contact Us \(/contact/\)](#)

RESOURCES

[Customers \(/customers/\)](#)

[Innovation Exchange \(/innovation-exchange/\)](#)

[Blog \(/blog/\)](#)

[Events \(/events/\)](#)

[Certification \(/certification/\)](#)

[Resource Library \(/resources/\)](#)

 (<https://www.facebook.com/Qualtrics/>)

 (<https://twitter.com/Qualtrics/>)

 (<https://plus.google.com/+qualtrics>)

 (<https://www.linkedin.com/company/qualtrics>)

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[Privacy Statement \(/privacy-statement/\)](#)

[Terms of Service \(/terms-of-service/\)](#)

[Security Statement \(/security-statement/\)](#)

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Administration
Dr. Julio Fonseca, Superintendent

AGENDA ITEM: NATIONAL CENTER FOR EDUCATION RESEARCH & TECHNOLOGY
(NCERT) MEMBERSHIP RENEWAL FOR 2017-2018

BACKGROUND INFORMATION:

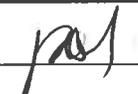
The National Center for Education Research & Technology (NCERT) is a membership for Superintendents by nomination limited to 85 of the 18,000 Superintendents in the Country. The goal of NCERT is to network the country's top creative and innovative Superintendents with other Superintendents and with the leaders of the industries they depend upon for technology and research to enhance student success.

The membership will give Dr. Julio Fonseca an opportunity to attend conferences that will offer him cutting edge ideas and strategies in the areas of technology leadership and educational research. The cost for conferences are covered by NCERT with a minimal cost for parking, rentals, shuttles and mileage.

RECOMMENDATION:

Approve the 2017-2018 membership renewal agreement with National Center for Education Research & Technology (NCERT) at an annual cost of \$6,950.00 from the general fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

N/A

\$6,950.00
(Amount)

General Fund
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Business Services and District Operations
J. Arturo Sanchez Macias, Deputy Superintendent

AGENDA ITEM: AGREEMENT WITH QUALITY CONTROL CONSULTANTS, INC. AND CTE INC.

BACKGROUND INFORMATION:

Manzana Energy is working on the solar projects at the various school sites. One of the requirements is to have a DSA Inspector of Record and Materials Testing. The District will work with Quality Control Consultants, Inc. and CTE Inc. to provide these services and do an in-plant inspection.

RECOMMENDATION:

Approve/Ratify the proposal with Quality Control Consultants, Inc. and CTE Inc. to provide Inspector of Record Services and In-Plant Inspection Services at an estimated cost of \$102,240.00 from the building fund. Manzana Energy has agreed to reimburse the District any fees related to these services.

Renewal New Amendment Ratify Other

Business Services Reviewed: pow

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board



Quality Control Consultants, Inc.
 P.O. Box 462250
 Escondido, CA 92046
 760 840 7806



July 13, 2017

PR Q17021

San Ysidro School District
 Mr. Art Macias
 4350 Otay Mesa Road
 San Ysidro, CA 92173

SUBJECT: Proposal to Provide Inspector of Record Services and In-Plant Inspection Services

PROJECT: San Ysidro School District Solar Shade Structure Projects

LOCATIONS: La Mirada Elementary School, 222 Avenida De La Madrid, San Ysidro, CA (DSA # 04-116362)
 Ocean View Hills High School, 4919 Del Sol Blvd, San Diego, CA (DSA # 04-116135)
 Smythe Elementary School, 1880 Smythe Ave, San Ysidro, CA (DSA# 04-116361)
 Vista Del Mar Elementary School, 4885 Del Sol Blvd, San Diego, CA (DSA # 04-116136)
 Willow Elementary School, 226 Willow Rd, San Diego, CA (DSA # 04-116215)
 San Ysidro Middle School, 4345 Otay Mesa Rd, San Diego, CA (DSA # 04-116214)

Mr. Macias:

Quality Control Consultants, Inc. (QCCI) has prepared a fee schedule for In-Plant Inspection Services at Fabricator in Lathrop, CA, Inspector of Record and Materials Testing services for the above referenced project. This will be a T&M based contract. Our rates are based on State of California prevailing wage rates.

Estimate of Services:

IN – PLANT INSPECTION at FABRICATOR IN LATHROP

Role	Qty		Rate/Unit	Unit	Total
CWI - DSA Class III Inspector 50 days@ 4 hours / day	200	hours @	\$89	Per Hour	\$17,800
Non Destructive Testing 6 days @ 4 hours / day	24	hours @	\$89	Per Hour	\$2,136
Total					\$19,936

INSPECTOR OF RECORD SERVICES

Role	Qty	Rate/Unit	Unit	Total
Special/Principal Inspector - DSA Cl:	600	hours @ \$89	Per Hour	\$53,400
Per site:				
Ocean View - 2 weeks 80 hours				
Smythe - 2 weeks 80 hours				
La Miranda - 2 weeks 80 hours				
Vista Del Mar - 3 weeks 120 hours				
Willow - 3 weeks 120 hours				
San Ysidro - 3 weeks 120 hours				
Total:				\$53,400

MATERIALS TESTING SERVICES

**San Ysidro School District Solar Shade Structures
Proposed Materials Testing and Inspection Services:**

Service	Qty	Unit	Rate	Total
Reinforced Concrete Inspection	96	hrs @	\$89	\$8,544
Concrete Batch Plant Inspection	96	hrs @	\$89	\$8,544
Concrete Compression Tests	10	each @	\$20	\$200
Sample Pickup	6	each @	\$40	\$240
Estimated Sub-Total Materials Testing and Inspection:				\$17,528

Proposed Geotechnical Testing Services:

Service	Qty	Unit	Rate	Total
Soils Technician (Compaction Test - Fine Grading, Over-Ex)	96	hrs @	\$91	\$8,736
Lab Maximum Density Test	6	each @	\$200	\$1,200
Sr. Engineer Services	12	hrs @	\$120	\$1,440
Estimated Sub-Total Geotechnical Services:				\$11,376

Estimated Total Proposed Services: \$28,904

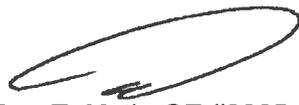
Total Estimated Services\$102,240

If you have any questions regarding this proposal, please contact me at 760-840-7806.

Respectfully,

Quality Control Consultants, Inc.


 David Archinal
 QCCI President
 qcci@sbcglobal.net


 Dan T. Math, GE #2665
 CTE Vice President / Principal Engineer
 dan@cte-inc.net

GENERAL CONDITIONS

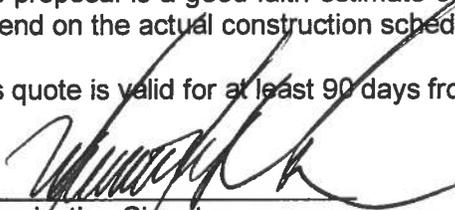
This will be a T&M based contract.

The above estimate is based upon time on site rounded up to the next hour, plus one hour, using a five day work week; all overtime will be billed at 1.5 times regular rate, until or unless double time rates apply.

Same day or show up time cancellations will be subject to the two-hour minimum charge.

This proposal is a good faith estimate of project inspection and testing costs. Actual billing will depend on the actual construction schedule and re-testing requirements.

This quote is valid for at least 90 days from date on letter.



Authorization Signature

J. Arturo Sanchez Macias
Printed Name

Deputy Superintendent
Title

07-17-17
Date

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: AGREEMENT WITH SOUTHWESTERN COLLEGE FOR
SERVICE LEARNING PLACEMENT

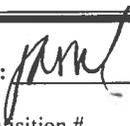
BACKGROUND INFORMATION:

The San Ysidro School District has collaborated with the Southwestern College for several years and would like to continue their partnership. Southwestern College practicum students have indicated their interest in completing their practicum hours at schools within our District.

RECOMMENDATION:

Approve/Ratify the Southwestern College Service Learning Placement Agreement from July 1, 2017 to June 30, 2022 at no cost to the District.

Renewal New Amendment Ratify Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SAN YSIDRO SCHOOL DISTRICT
AND
SOUTHWESTERN COMMUNITY COLLEGE DISTRICT**

This Memorandum of Understanding (MOU) is entered into by and between San Ysidro School District, 4350 Otay Mesa Road, San Ysidro, CA 92173, hereinafter referred to as the "Agency," and Southwestern Community College District, 900 Otay Lakes Road, Chula Vista, California 91910, hereinafter referred to as the "College."

WITNESSETH

WHEREAS, the Governing Board of the College has established a course to provide practical teaching experience for students enrolled in the Child Development program approved by the California Community College Chancellor's Office;

WHEREAS, it is in the best interest of the College and its students to use the facilities of the Agency to receive their practical experience; and

WHEREAS, the Agency will benefit by completely utilizing its resources and by maintaining its diplomatic relations with the College;

NOW, THEREFORE, the Agency and the College do hereby enter into this Memorandum of Understanding on the terms and conditions set forth below:

1. While assigned to the Agency, the students of the College will be assigned to a preceptor mutually agreed upon by the Agency and the instructor of the College;
2. There will be no training expense to the Agency for the students of the College who are assigned to the Agency for practical experience other than expenses incidental to their supervision;
3. "Practice teaching" as used herein and elsewhere in this agreement is defined as active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the Agency holding valid credentials issued by the Child Development Division of the State Board of Education, authorizing them to serve as classroom teachers in the school or classes in which the practice teaching is provided;
4. Any work benefits that the Agency receives are incidental to the training and the students of the College will not be compensated;
5. The program is not meant to and will not result in displacing employees;

6. The number and assignment of students of the College will be mutually agreed upon between the Agency and the College prior to the beginning of each practicum period. The Agency reserves the right to refuse acceptance of any participant in this program or to bar any trainee when it is determined that further participation would not be in the best interest of the Agency.
7. The District may, at any time, with or without reason, terminate this Contract upon the giving of thirty (30) days prior written notice to Agency. In the event of termination, the Agency shall be entitled to payment only for acceptable and allowable work performed under this Contract through the date of termination. Written notice by the District shall be sufficient to stop further performance of service by Agency. Notice shall be deemed given when received by Agency or not later than five (5) days after the day of mailing, whichever is sooner.

Responsibilities of the Agency

In addition to other provisions in this Memorandum of Understanding, the Agency specifically agrees to:

1. Accept students of the College for training;
2. Designate a supervisor to oversee the students' learning experiences. This will involve planning with the College faculty and staff member for the assignment of Child Development students to preceptors for the purpose of providing teaching experience through practice teaching in the schools and classes of the Agency.
3. Provide the College with all applicable Agency rules and regulations;
4. For good cause, refuse to accept for practice teaching any student of the College;
5. Provide students with practice teaching experience at six hours per day, two days per week for 15 weeks for a total of 90 hours per semester;
6. Have the designated Agency supervisor meet as required with students assigned to the Agency for purposes of instruction, orientation, and correction;
7. Provide orientation for students and faculty assigned to the Agency; and

8. Defend, indemnify, and hold harmless the College, its officers, agents, students, and employees from and against any and all liability expenses, including costs and legal fees incurred in connection with claims or demands for damage of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury or property damage arising from or caused by the negligent acts or omissions of the Agency, its officers, agents, physicians, students, or employees.

Responsibilities of the College

In addition to other provisions in this Memorandum of Understanding, the College specifically agrees to:

1. Provide faculty who will be responsible for supervision of the students;
2. Have faculty coordinate with the designated Agency supervisor the assignment that will be assumed by the students and ensure that each student is provided an assignment card or other document effecting their assignment, but not earlier than the date of such assignment as shown on the card or other documents;
3. Provide accurate records of immunizations, certification and any other data required by the Agency relative to each student;
4. Ensure compliance with all applicable Agency rules and instructions;
5. Require all trainees to provide their own transportation to school sites and to maintain the minimum requirements of local and state law for automobile liability insurance;
6. Cover students under the College workers' compensation insurance and provide such other liability insurance as needed to clearly cover the student, while participating under this agreement at the Agency;
7. Provide orientation for preceptors;
8. Make provision for faculty to engage in communication, periodic evaluation, and planning meetings with Agency personnel and preceptors;
9. Defend, indemnify, and hold harmless the Agency, its officers, agents, physicians, students, or employees from and against any and all liability expenses, including costs and legal fees incurred in connection with claims or demands for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage arising from or caused by the negligent acts or omissions of the College, its officers, agents, students, or employees.

This Memorandum of Understanding shall be effective from July 1, 2017 through June 30, 2022.

Southwestern Community College District

Signature 

Print Name: Kindred Murrillo, Ed.D.
Title: Superintendent/President
Address: 900 Otay Lakes Road
Chula Vista, CA 91910-7299
Telephone: (619) 482-6301
Fax: (619) 482-6413

San Ysidro School District

Signature _____

Print Name: Julio Fonseca, Ed.D.
Title: Superintendent
Address: 4350 Otay Mesa Road
San Ysidro, CA 92173
Telephone: (619) 428-4476

Originator:	Silvia Cornejo, Dean Higher Education Centers at Otay Mesa & San Ysidro
Telephone:	(619) 216-6754
Acct. No.:	No cost to the District

Approved as to Form by the Office of the Director of
Procurement, Central Services & Risk Management
Agreement Approval No.: M5478.17
Agreement Review Date: May 10, 2017

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: August 10, 2017

FROM: Julio Fonseca, Ed.D.
Superintendent

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: AGREEMENT WITH SCRIPPS PERFORMING ARTS, INC. FOR A
MUSICAL THEATRE PROGRAM

BACKGROUND INFORMATION:

The Scripps Performing Arts, Inc. in partnership with Tony Plana, is delighted to offer a Musical Theater Program for San Ysidro School District students. The mission is to deliver a unique, educational experience for an ethnically diverse population of English learning students. Scripps Performing Arts, Inc. will establish the necessary foundation for developing a curiosity for life-long learning, confidence and self-reliance, essential tools for attaining productive living.

Scripps Performing Arts, Inc. believes in utilizing the creative vehicle of the performing arts to achieve the California Visual and Performing Arts (VAPA) content standards through the five strands: ■ Artistic perception ■ Creative expression ■ Historical and cultural context ■ Aesthetic valuing, and ■ Connections, relations and applications.

Scripps Performing Arts, Inc. will provide, a Musical Theatre after school program during the 2017-18 school year at Sunset, Willow and Ocean View Hills Schools. The Term of the agreement is from August 21, 2017 to May 31, 2018.

RECOMMENDATION:

Approve the agreement with Scripps Performing Arts, Inc. for a Musical Theatre Program for Sunset, Willow and Ocean View Hills Schools during the 2017-18 school year, at a cost not to exceed \$165,336.00 from the supplemental and concentration fund.

Renewal New Amendment Ratify Other

Business Services Reviewed: pushy

Financial Implications?

Are funds for this item available in the 2017-2018 Budget?

Requisition #

Yes No

Yes No

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Julio Fonseca, Ed.D., Superintendent
Secretary to the Board

SCRIPPS PERFORMING ARTS

Transforming Performing Arts Education

IN PARTNERSHIP WITH TONY PLANA



Scripps Performing Arts Inc, in partnership with Tony Plana, is delighted to offer a Musical Theatre Program for your students.

Our mission is to deliver a unique, educational experience for an ethnically diverse population of English learning students. Utilizing the performing arts to provide an educational balance by igniting right brain creativity as well as critical thinking and problem-solving skills is essential for today's youth. We will establish the necessary foundation for developing a curiosity for life-long learning, confidence and self-reliance, essential tools for attaining productive living. Our talented staff will implement state of the art techniques to produce results for these worthy young people.

"If you celebrate your differentness, the world will, too. It believes exactly what you tell it—through the words you use to describe yourself, the actions you take to care for yourself, and the choices you make to express yourself. Tell the world you are one-of-a-kind creation who came here to experience wonder and spread joy. Expect to be accommodated."

— Victoria Moran, *Lit From Within: Tending Your Soul For Lifelong Beauty*

Tony Plana has been dedicated to serving economically challenged communities for the past 22 years through educational outreach programs for primary and secondary schools throughout California, Texas, New York and Massachusetts. Plana challenged the standard practices of teaching and learning language through an innovative approach called, "Language in Play" (LIP). Working directly with language arts teachers, LIP utilizes the performing arts to impact literacy skills in academically at risk and bi-lingual students.

Scripps Performing Arts is dedicated to tailoring the program to meet the needs of every child that is participating in what is sure to provide inspired learning. We have been serving the youth of San Diego since 1987, when Founding Executive Director Angela Amoroso relocated from NYC. Over the years we have supported thousands of young people coast to coast with the opportunity to cultivate discipline, respect, self-confidence and a passion for the performing arts in our nurturing environment.

Mr. Plana and Miss Amoroso share the vision of the National Standards for Arts Education which states, "...the arts have been an inseparable part of the human journey ...the arts are inseparable from the very meaning of the term Education." They believe in utilizing the creative vehicle of the performing arts to achieve the California Visual and Performing Arts (VAPA) content standards through the five strands:

1. **Artistic Perception:** The program will develop an understanding of the vocabulary used in the musical theatre industry, and more specifically as it relates to the discipline of acting, singing and dancing. Furthermore, the program will expand the student's ability to analyze theatrical experiences and discuss the performance and production process from a personal perspective.
2. **Creative Expression:** Our program will encourage creativity and promote the use of imagination and self-confidence. Students are required to share their work on a daily basis. This collaborative effort allows the students to offer their individuality and creativity to the whole. Cultivating respect for each other and the creative process in a nurturing, non-competitive environment creates a safe place to develop confidence and teambuilding skills. Collaboration in an ensemble process is at the core of the program with a culminating presentation at the end of each semester.
3. **Historical and Cultural Context:** The program will provide the students with a historical exploration of Musical Theatre as an art form. By visiting the past through classic musicals and standard musical numbers, the students will put into context their own understanding of the importance and relevance of American Musical Theatre in today's society by cultivating and sharing their own comparisons, and opinions of our modern day musicals.
4. **Aesthetic Valuing:** Working hand-in-hand with the acquisition of vocabulary and the practice and repetition of classroom performance, the students will learn to analyze their own process, and express their understanding of the work in class using constructive criticism.
5. **Connections, Relations, and Applications:** Through the musical theatre process, the students will be challenged in the areas of memorization, physical endurance, vocal execution, collaboration, and ensemble effectiveness. This specific skill set will help to enhance the student's ability to focus on given tasks and solutions in a timely manner, expect change, be flexible, and demonstrate accountability to the ensemble. All of these challenges will bring about a deeper understanding of the importance of success as a team, while continuing to pursue individual excellence.

In addition, our approach to the Performing Arts education emphasizes *Authentic Learning* principles found in these 10 characteristics necessary to function effectively in a collaborative environment, essential for thriving in our world today:

1. **Real-World Relevance:** Activities match as nearly as possible the tasks of professionals in practice rather than classroom tasks lacking real-world context.
2. **Focus-Defined:** Activities require students to define the tasks and sub-tasks needed to complete an activity.
3. **Complex, Sustained Tasks:** Activities are completed in days, weeks, and months rather than minutes or hours. They require significant investment of time and intellectual resources. Students will see how the parts of a task systematically build to the finished product.
4. **Multiple perspectives:** Provides the opportunity for students to examine the task from different perspectives using a variety of resources, and separate relevant from irrelevant information.
5. **Collaborative:** Collaboration is integral and required for task completion.
6. **Value Laden:** Provide the opportunity to reflect and involve students' beliefs and values.
7. **Interdisciplinary:** Activities encourage interdisciplinary perspectives and enable learners to play diverse roles and build expertise that is applicable beyond a single well-defined field or domain.
8. **Authentically Assessed:** Assessment is seamlessly integrated with learning in a manner that reflects how quality is judged in the real world. The process of evaluation and assessment are built in throughout a task, providing students with on-going feedback regarding the effectiveness of their participation in the task.
9. **Authentic Products:** Authentic activities create polished products valuable in their own right rather than as preparation for something else.
10. **Multiple Possible Outcomes:** Activities allow a range and diversity of outcomes open to multiple solutions of an original nature, rather than a single correct response obtained by the application of predefined rules and procedures.

Thank you in advance for your consideration of this unique opportunity for your students.

Respectfully,
Angela Amoroso and Tony Plana

SCRIPPS PERFORMING ARTS

Transforming Performing Arts Education

IN PARTNERSHIP WITH TONY PLANA



Date: July 19, 2017
Producing Artistic Director: Tony Plana
Managing Director: Angela Amoroso
Contact D:858.444.6464
E: AngelaAmoroso@ScrippsPerformingArts.com

School District: San Ysidro
Locations: Willow, Ocean View, Sunset
Program: ***BROADWAY BOUND!***

PROGRAM I

BROADWAY BOUND! (BB)

Conceived by Tony Plana in Collaboration with Angela Amoroso
Scripps Performing Arts, Inc. 501 c (3)

Broadway Bound is a musical theatre, after-school program specifically designed for 3rd to 8th grade students. BB offers a nurturing environment to introduce and inspire a love for Musical Theatre; one of the world's art forms that is unique to the United States. Children from economically disadvantaged communities are significantly underexposed to the educational value that the American Musical Theatre offers.

As educators we know it takes passion, commitment, discipline, imagination, and hard work to reach your full potential. Our goal is to instill in our students a respect for both themselves and the performing arts they practice. It is essential to increase their movement, music and acting vocabulary to equip them with multiple vehicles of self-expression.

Using selections of classical Broadway musicals such as Matilda, In the Heights, The Lion King, Annie, Hamilton, Cats and Wicked, this program specifically covers the components of acting, singing, and dancing. The preparation of various musical numbers will be the focus of the program, in addition to the vigorous training of the musical theatre skill set that highlights communication skills for English learners. The program will provide a semester of three-hour classes, twice a week, consisting of acting, choral and solo vocal training, basic dance technique, choreography, and theatre production.

Project Deliverables and Specifications

Using a six-hour per week format: 3 hour class, two-times per week (after school) for 14 weeks, BB will provide 84-hours of instruction at each participating school, per semester.

There will be an additional 10 hours of rehearsal and performance presentation time at the end of each semester. This offers a total of 94 hours of instruction per semester and 188 hours of instruction for the academic calendar year for each participating school, per student.

We utilize a 1:16 teacher-student ratio. Our talented faculty (artists in their own right) are ready to provide quality, musical theatre education instilling core strength, mental focus and emotional intelligence.

Each School will have a minimum of 20 students and a maximum of 48-student capacity per school, maintaining a 1:16 Teacher student ratio.

Each campus will be assigned a weekday schedule, either Monday-Wednesday or Tuesday-Thursday. During these sessions, the teachers will work with the students in the areas of acting, singing, dancing and theatre production.

Everything is Included for the Culminating Performance Opportunities in the Following Ways

Semester one will culminate with an on-site school assembly during school hours. Semester two will culminate with a musical theatre performance at San Ysidro High School *(Subject to availability of the facility).*

Faculty

For staffing, each site will receive: a core instructor, the students will receive instruction from a rotation of music directors and dance choreographers at each class. These professionals will rotate to each school site throughout the semester.

- 3 teaching artists who specialize in one or more disciplines: acting, singing, dancing
- 2 specialty teachers of choreography (rotates between each site)
- 1 specialty teacher of music (rotates between each site)

Process for Measurable Outcome

We will evaluate each student (pre and post) according to the California Visual and Performing Arts (VAPA) content standards through the five strands, as well as the Authentic Learning characteristics by method of class attendance, participation, performance, and survey, we will gain insight to our effectiveness from the students, principals and parents. In addition, we will provide student self-evaluation with respect to their individual experiences. With the component of performance, we can ascertain and gauge the level of growth and application of skill for each student over time.

Students will be evaluated at the beginning, middle, and end of each semester utilizing the California Visual and Performing Arts content standards as benchmarks for progress, as well as the Authentic Learning characteristics cited above. A checklist with a three-level rating scale will be developed for each of the five strands of the VAPA standards that incorporate Authentic Learning characteristics as appropriate under each strand. Students will be provided with on-going verbal feedback from the instructor regarding their progress. In addition, the instructor will keep anecdotal notes on each student's participation and level of achievement as it relates to the VAPA standards and Authentic Learning characteristics.

Project managers are available to discuss with principals and teachers the material used in the program.

Project Requirements

The project requires access to a dedicated space for a maximum of 50-students. In addition, the space must allow for students to move freely, provide the use of a dedicated sound system, a piano and/or keyboard, and an area to securely store equipment, materials and supplies for the duration of the semester. In using the MPR, all lunch tables will need to be completely cleared in order to create an appropriate space for the class.

In addition, the program will require the opportunity to properly recruit students, market within the district, utilizing Peach Jar and Facebook connect with all principals, teachers, students, and parents, and create visibility for the program and performance. The school district will provide the snack and water for all students.



Project Timeline

RECRUITMENT/ENROLLMENT: Before BB classes commence; SPA will require one to two-weeks of recruitment time. Start, end and performance dates to be determined.

FALL SEMESTER 2017: August 14, 2017 - December 15, 2017 will cover 14-weeks of instruction. No classes the week of parent conferences or Thanksgiving break.

WINTER/SPRING 2018: January 22, 2018 through May 17, 2018 will cover 14-weeks of instruction. No classes the week of parent conferences or Spring break.

Investment in your Students

The programing investment includes ALL program costs: instruction, staffing, materials, special costume needs, equipment rental, scripts, music, program planning and delivery.

Broadway Bound Semester I and II for:

- Willow Elementary (45 students semester I / 45 students semester II)
- Ocean View Elementary (45 students semester I / 45 students semester II)
- Sunset Elementary (45 students semester I / 45 students semester II)

For the 2017-2018 Academic Year, This offer is designed for 3 schools offering placement opportunities for 270 students. Each student will receive approximately 188-hours of instruction, with the program delivery spanning over the entirety of the school year. All costs, materials fees, rental of equipment and performance opportunities are included.

Semester one will culminate with an on-site school assembly during school hours.
Semester two will culminate with a musical theatre performance at San Ysidro High School
(Subject to availability of the facility).

Cost per student is \$612 per semester
Cost per student per instructional hour is \$6
Cost per school, per semester is \$27,556
Cost for all 3 schools for the full school year = \$165,336

Method of Disbursements

40% upon signing of contract:
20% October 15
20% January 15
20% June 1

Monetary disbursement for services rendered identified in the contract may be mailed to:

Scripps Performing Arts, Inc.
9920 Scripps Lake Drive, Suite 105
San Diego, California 92131

Scripps Performing Arts, Inc.
9920 Scripps Lake Drive * Suite 105 * San Diego, California 92131
858-588-7834 * www.ScrippsPerformingArts.com

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