

San Ysidro School District Governing Board AGENDA

Thursday
November 9, 2017
5:00 p.m.

WELCOME

Welcome to the meeting of the San Ysidro School District Governing Board. As a courtesy to others, we ask that you turn the volume off on your cell phones and put them on vibrate during the Board meeting. Your cooperation is appreciated.

Willow School
226 Willow Road
San Ysidro

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
MONDAY, OCTOBER 2, 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 Monday, October 2, 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: President Pallasigue Time: 5:00 p.m.
- 2. ROLL CALL** by J. Arturo Sanchez-Macias, Interim Superintendent & Secretary to the Board
Mrs. Rosaleah Pallasigue, President
Mrs. Irene Lopez, Vice-President
Mr. Marcos A. Diaz, Clerk – *Arrived at 5:13 p.m. and left at 6:20 p.m.*
Mr. Rodolfo Linares, Member
Mr. Antonio Martinez, Member
- 3. FLAG SALUTE** by J. Arturo Sanchez-Macias, Interim Superintendent & Secretary to the Board

President Pallasigue announced that Clerk Diaz will be late.

4. PUBLIC COMMENT/COMMUNICATIONS ON CLOSED SESSION ITEMS

Marianna Saponara, Representing the Community, 1) Commented that the community is concerned of the litigiousness of activities against the School District. They are aware that Dr. Fonseca resigned and that over \$400,000 was paid out, litigation he is involved with and \$114,000 paid to a gentleman who is no longer here. 2) Mentioned that students' money has been given away and they feel it's a criminal matter. 3) Commented that some parents might be filing litigations against the District. A parent son's rights were violated in October 2015 and asked for a resolution. 4) Mentioned that the same child was also threatened with a pocket knife. On September 1, 2017, the child was traumatized by Dr. Fonseca when he was sending CPS to get him. 5) Mentioned that the community and some teachers felt that Dr. Fonseca and some members of the union made a deal with a teacher to obtain a prime position without single subject credentialing. The terminology of the contract was changed.

Carmen Ordoñez, Parent, 1) Commented that there is an outrage in the community because the letter sent to the Board and Mr. Macias from Cory Briggs was not made public. 2) Asked the Board why Dr. Fonseca's resignation and the payout of \$400,000 was not included in the September 1, 2017, agenda. 3) Commented that you do not give away students' money to someone who resigns.

Esther Gutierrez, Community Member, 1) Commented that the September 1, 2017, agenda was about closed session and it was supposed to be about the suspension of someone. The Board was supposed to return and make public the solution. 2) Mentioned that they were never told that Dr. Fonseca was paid \$400,000 out of the kids' money. It's one of the things she's been fighting for. 3) Commented that she knows the District is getting sued. 4) Mentioned that whoever made the decision will have to pay it from their own money, if not, she thinks the community will start suing the Board individually for using the money improperly. 5) Commented that we are going backwards.

Member Martinez made a motion to recess to Closed Session, seconded by Member Linares. The vote was 4 Ayes-1 Absent (Diaz).

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
FRIDAY, NOVEMBER 3, 2017
6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Special Meeting of the Governing Board was held on Friday, November 3, 2017 at 6:00 p.m., to conduct its business meeting at the **Education Center, 4350 Otay Mesa Road, San Ysidro, CA 92173.**

MINUTES

- 1. CALL TO ORDER** Who: President Pallasigue Time: 6:00 p.m.
 - 2. ROLL CALL** by J. Arturo Sanchez-Macias, Interim Superintendent & Secretary to the Board
Mrs. Rosaleah Pallasigue, President
Mrs. Irene Lopez, Vice-President
Mr. Marcos A. Diaz, Clerk – *Arrived at 6:15 p.m.*
Mr. Rodolfo Linares, Member
Mr. Antonio Martinez, Member
 - 3. FLAG SALUTE** by J. Arturo Sanchez-Macias, Interim Superintendent & Secretary to the Board
 - 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 -1 Absent (Diaz).
 - 5. GOVERNING BOARD – RECESSED to CLOSED SESSION 6:02 p.m. at in accordance with section 54954.5 regarding:**
 - 5.1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Pursuant to Government Code Section 54956.9(d)(1)
San Diegans for Open Government v. Julio Fonseca, et al, San Diego Superior Court
Case No. 37-2017-00034740-CU-MC-CTL
 - 5.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to paragraph (3) of subdivision (d) of Section 54956.9:
2 cases
- RECONVENED into OPEN SESSION at 11:17 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.

ROLL CALL by Rosaleah Pallasigue, Board President

Mrs. Rosaleah Pallasigue, President

Mrs. Irene Lopez, Vice-President

Mr. Marcos A. Diaz, Clerk – *Arrived at 6:15 p.m.*

Mr. Rodolfo Linares, Member

Mr. Antonio Martinez, Member

Clerk Diaz announced that due to the nature of the conversations the Board had, President Pallasigue gave him permission to speak on her behalf regarding the reporting out language. Clerk Diaz announced that his arrival time was 6:15 p.m.

The Board took the following action in Closed Session:

- 1) Item 5.1- By a unanimous vote of 5 to 0, the Board has directed counsel to submit information involving allegations of misappropriation of District monies by a former administrator to the appropriate agency.
- 2) Item 5.2- Nothing to report at this time.
- 3) On a separate note, the San Ysidro School Board has unanimously accepted the resignation of Mr. Jose Arturo Sanchez-Macias, Interim Superintendent, effective immediately on November 3, 2017.

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

6. ADJOURNMENT

Time: 11:23 p.m.

Respectfully Submitted,

Rosaleah Pallasigue, Governing Board
President

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director of
Human Resources

SCHOOL/DEPARTMENT:
Administration

AGENDA ITEM: ORGANIZATIONAL MEETING

BACKGROUND INFORMATION:

The Education Code requires that governing boards hold an annual organizational meeting for the purpose of electing officers and establishing dates of regular meetings.

Education Code sections 35143 and 72000(c)(2) provide that:

- The Governing Board of each school and community college district shall hold an annual organizational meeting. In 2017, the meeting must be held on a date between **December 1 and December 15**, inclusive.
- The day and time of the annual organizational meeting shall be selected by the Board at its regular meeting held immediately prior to December 1, unless otherwise provided by rule of the Governing Board.
- The Governing Board shall notify the County Superintendent of Schools of the day and time selected.

RECOMMENDATION:

Approve Thursday, December 14, 2017, at 5:00 p.m. in the Multicultural Complex at San Ysidro Middle School as the date, time and place for the annual Organizational Meeting of the Governing Board as per Education Code section 35143.

☐ 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

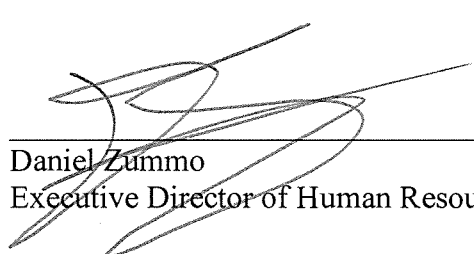
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo
Executive Director of Human Resources

**NOTICE OF DECEMBER 2017
ORGANIZATIONAL MEETING OF THE GOVERNING BOARD**

Complete and submit no later than **November 17, 2017**, to:

Vandee Shelton
Legal Services, Room 609
San Diego County Office of Education
Email: vandee.shelton@sdcoe.net
Fax: (858) 541-0697

School/Community College District: _____

Date of Organizational Meeting: _____
(Date between December 1 and December 15 inclusive)

Time of Meeting: _____

Clerk/Secretary to the Governing Board

Date

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Business Services and District Operations
Laura Caballero, Controller

AGENDA ITEM: RESOLUTION NO. 17/18-3107

BACKGROUND INFORMATION

The Business Services Department is exploring the District's excess liability program options for the coverage from \$5,000,001 to \$50,000,000. In order to explore concurrent liability coverage through \$50,000,000, Schools Excess Liability Fund (SELF) requires the Governing Board to pass a Resolution to withdraw from their program by 12/31/2017 to explore program options for the 2018-19 fiscal year. Rates for 2018-19 will not be available from SELF until April or May.

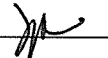
The Southern California ReLiEF (SCR) and Schools Association for Excess Risk (SAFER) Joint Powers Authorities, currently provide up to \$5,000,000 of liability coverage. The Schools Excess Liability Fund JPA, provides coverage from \$5 Million up to \$30 Million. Currently, a coverage determination is made by SCR for the first \$5,000,000 of coverage. If the loss is higher than \$5,000,000, then SELF makes another coverage determination for the next \$25,000,000 in limits. The memorandum of coverage for SELF has some differences from the memorandum of coverage for SCR. This could result in a gap in coverage where indemnification and/or defense could not be covered. By aligning our coverage with SAFER, this will provide concurrent coverage from the first dollar through \$50 Million. In addition, San Ysidro School District is a voting member of SCR and will have a voice in claims. San Ysidro School District does not have such a vote as a member of SELF.

The final 2018-19 rates for excess liability will not be available for comparison until April or May 2018. However, for the current fiscal year, the SAFER JPA rate is nearly 31% less than our current provider SELF.

RECOMMENDATION

Adopt Resolution No. 17/18-3107 to withdraw membership from the Schools Excess Liability Fund for excess liability effective July 1, 2018.

☐ 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:


Daniel Zummo, Executive Director
Human Resources

RESOLUTION NO. 17/18-3107

RESOLUTION OF THE GOVERNING BOARD OF THE
SAN YSIDRO SCHOOL DISTRICT
NOTICE OF WITHDRAWAL FROM SCHOOLS EXCESS LIABILITY FUND JPA

WHEREAS, California schools need to maintain fiscally stable excess liability coverage to protect their agency against unforeseen liability claims; and

The district presently has \$5,000,000 in liability limits through its membership in the Southern California Regional Liability Excess Fund Joint Powers Authority; and purchases excess liability coverage from the Schools Excess Liability Fund, and

The District desires to seek alternative quotations for additional limits of liability, and

In order for the district to be able to make an informed decision on this matter it must give notice of withdrawal to the Schools Excess Liability Fund Joint Powers Authority by December 31, 2017.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of San Ysidro School District notifies the Schools Excess Liability Fund Joint Powers Authority of its intent to withdraw from that Joints Powers Authority effective July 1, 2018.

PASSED AND ADOPTED on November 9, 2017, by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO)

I, Marcos A. Diaz, Clerk of the San Ysidro School District Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a Resolution adopted by the Governing Board at a regularly called and conducted meeting held on said date.

Clerk of the Governing Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Administration

AGENDA ITEM: SECOND READING AND ADOPTION OF REVISED ADMINISTRATIVE
REGULATION 1250 COMMUNITY RELATIONS VISITS TO THE SCHOOLS

BACKGROUND INFORMATION:

The current Administrative Regulation (AR) 1250 Community Relations Visitors/Outsiders was adopted by the Governing Board on September 11, 2008. Throughout the years, safety has been a top priority within the District. The goal is to provide clear instructions regarding visits to the schools.

Revised AR 1250 Community Relations Visits to the Schools provides standard operating procedures which includes: visible school hours, visitor registration location and requirements, penalties for refusing to leave school grounds, and any other announcements required by the local law enforcement agency.

RECOMMENDATION:

Approve Second Reading and Adoption of the revised Administrative Regulation 1250 Community Relations Visits to the Schools.

☐ 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)

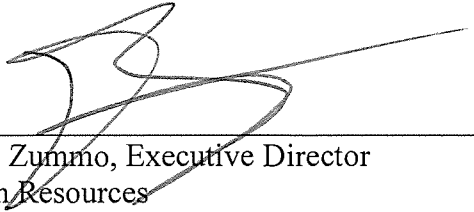
N/A

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Daniel Zummo, Executive Director
Human Resources

Community Relations**VISITS TO THE SCHOOLS**

The Superintendent or designee shall post at every entrance to each school and school grounds a notice setting forth school hours, visitor registration location and requirements, penalties for refusing to leave school grounds, and any other announcements required by the local law enforcement agency in order to pursue the arrest of persons found loitering or trespassing. (Education Code 32211, Penal Code 627.6)

Immediately upon entering any school building or grounds, any person who is not a student of the school or a district employee shall, when school is in session, report his/her presence and the reason for visiting the school to the principal or designee. Any person the principal or designee asks to leave school grounds shall promptly comply.

The principal or designee may provide visible means of identification to be used by all visitors while on school premises.

No electronic listening or recording device may be used by any person in a classroom without the teacher's *and* principal's permission (Education Code 51512)

All staff members should watch for strangers on school grounds and ask such persons if they have registered in the school office. Staff shall inform the principal when anyone is present who refuses to comply with the registration requirement.

Any possession of unauthorized dangerous instruments, weapons or devices shall be reported immediately to the principal or designee and may be reported to the local law enforcement agency.

Any visitor who fails to register within a reasonable time after entering the school grounds, who fails to leave upon request of the principal or designee, or who returns after leaving pursuant to such a request has committed an unlawful act and may be prosecuted according to law.

Any person who complies with the principal or designee's request to depart from school grounds may appeal to the Superintendent, designee or principal. The written request for a hearing must be made within five days after the person's departure from school and must state why the request to depart was improper. The request also must provide an address to which a hearing notice may be sent. Upon receipt of the request for a hearing, the Superintendent, designee or principal shall mail a notice of the hearing to the person requesting it. The hearing shall be held within seven days after receipt of the request.

The decision of the Superintendent, designee or principal may be appealed to the Governing Board. The Board shall consider and decide the matter at the next regular public Board meeting for which it can be placed on the agenda. The Board's decision shall be final.

Adopted:

SAN YSIDRO SCHOOL DISTRICT
San Ysidro, California

Revised:

11.5

VISITORS/OUTSIDERS

The Superintendent or designee shall post at every entrance to each school and school grounds a notice setting forth visitor registration requirements, hours during which registration is required, the registration location, the route to take to that location, and the penalties for violation of registration requirements. (Penal Code 627.6)

Unless otherwise directed by the principal or designee, a staff member shall accompany visitors while they are on school grounds.

Outsider Registration

Any person other than the following is considered an outsider and required to register upon entering school premises during school hours: (Penal Code 627.1, 627.2; Evidence Code 1070)

1. A student of the school, unless currently under suspension
2. A parent guardian of a student of the school
3. A Governing Board member or district employee
4. A public employee whose employment requires being on school grounds, or any person who is on school grounds at the school's request
5. A representative of a school employee organization who is engaged in activities related to the representation of school employees
6. An elected public official
7. A publisher, editor, reporter or other person connected with or employed by a newspaper, magazine, other periodical, radio station or television station

Registration Procedure

In order to register, outsiders shall, upon request, furnish the principal or designee with the following information: (Penal Code 627.3)

1. His/her name, address and occupation
2. His/her age, if less than 21
3. His/her purpose for entering school grounds
4. Proof of identity
5. Other information consistent with the provisions of law

Denial of Registration

1. The principal or designee may refuse to register any outsider if he/she reasonably concludes that the outsider's presence or acts would disrupt the school, students, or employees; would result in damage to property; or would result in the distribution or use of a controlled substance. The principal or designee or school security officer may revoke an outsider's registration if he/she has a reasonable basis for concluding that the outsider's presence on school grounds would interfere or is interfering with the peaceful conduct of school activities or would disrupt or is disrupting the school, students or staff. (Penal Code 627.4)

(cf. 3515.2 - Disruptions)

2. The principal or designee may request that an outsider who has failed to register, or whose registration privileges have been denied or revoked, promptly leave school grounds. When an outsider is directed to leave, the principal or designee shall inform the outsider that if he/she reenters the school within seven days he/she will be guilty of a misdemeanor subject to a fine and/or imprisonment. (Penal Code 627.7)

Appeal Procedure

Any person who is denied registration or whose registration is revoked may appeal to the Superintendent or principal by submitting, within five days after the person's departure from school, a written request for a hearing. This request must state why he/she believes the denial or revocation was improper and must provide an address to which the hearing notice may be sent. Upon receipt of the request for a hearing, the Superintendent or principal shall promptly mail a notice of the hearing to the person requesting it. A hearing before the Superintendent or principal shall be held within seven days after receipt of the request. (Penal Code 627.5)

(cf. 1312.1 - Complaints Concerning District Employees)

(9 92 6 96) 10 96

VISITORS/OUTSIDERS

The Governing Board encourages parents guardians and interested members of the community to visit the schools and view the educational program.

To ensure minimum interruption of the instructional program, the Superintendent or designee shall establish procedures which facilitate visits during regular school days. Visits during school hours should be first arranged with the teacher and principal or designee. If a conference is desired, an appointment should be set with the teacher during noninstructional time.

To ensure the safety of students and staff and avoid potential disruptions, all visitors shall register immediately upon entering any school building or grounds when school is in session.

For purposes of school safety and security, the principal or designee may design a visible means of identification for visitors while on school premises.

- No electronic listening or recording device may be used by students or visitors in a classroom without the teacher and principal's permission. (Education Code 51512)

(cf. 5144 - Discipline)

Legal Reference:

EDUCATION CODE

32210 Willful disturbance of public school or meeting

32211 Threatened disruption or interference with classes; misdemeanor

32212 Classroom interruptions

35160 Authority of governing boards

35292 Visits to schools (board members)

51512 Prohibited use of electronic listening or recording device

EVIDENCE CODE

1070 Refusal to disclose news source

LABOR CODE

230.8 Discharge or discrimination for taking time off

PENAL CODE

626-626.10 Schools

627-627.10 Access to school premises, especially

627.1 Definitions

627.2 Necessity of registration by outsider

627.7 Misdemeanors; punishment

ATTORNEY GENERAL OPINIONS

95 Ops. Cal. Atty. Gen. 509 (1996)

(6:90 9:92) 10/96

Policy

Adopted: September 11, 2008

SAN YSIDRO SCHOOL DISTRICT

San Ysidro, California

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Educational Services

AGENDA ITEM: FIELD TRIP TO THE MESA RIM, HIKING - MISSION TRAILS
REGIONAL PARK

BACKGROUND INFORMATION:

As part of the Outdoor Outreach Program, a total of 12 students from Vista Del Mar Middle School will be participating in a field trip to the Mesa Rim, Hiking in Mission Trails Regional Park on Friday, December 1, 2017. Students will do indoor climbing at this place and will be chaperoned by the District's ASES Coordinator.

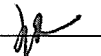
Students participating in this field trip will be exposed to a variety of outdoor recreational activities that promote self-confidence building, teamwork, self-sufficiency, resilience and sense of belonging within the peer group.

This event will be fully subsidized by Outdoor Outreach.

RECOMMENDATION:

Approve the field trip to the Mesa Rim, Hiking in Mission Trails Regional Park for approximately 12 students from Vista Del Mar and one adult chaperone. This event will take place on Friday, December 1, 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

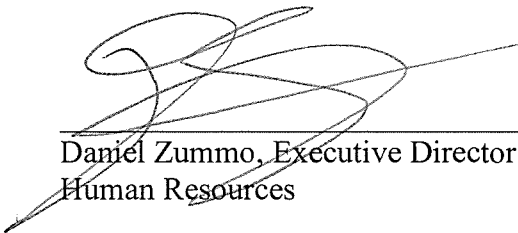
N/A
(Amount)

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

--
(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
La Mirada and Willow Schools
Luis G. Ramos and Manuel Bojorquez, Principals

AGENDA ITEM: FIELD TRIP TO "SHOP WITH A COP" FOR STUDENTS FROM LA MIRADA AND WILLOW SCHOOLS

BACKGROUND INFORMATION:

The Principals from La Mirada and Willow Schools are requesting approval for approximately 13 students, 2 teachers and 1 adult chaperone to attend the event "Shop with a Cop" on December 2, 2017.

"Shop with a Cop" is hosted by the San Diego Probation Department and the San Diego District Attorney's Office, and the Bureau of Investigations. This event benefits needy or neglected children from across San Diego County at their annual event held in early December. Each year, "Shop with a Cop" provides a joyful shopping experience for underprivileged children who, without this event, may not experience one.

On the day of the event, uniformed officers from various Local, State and Federal agencies volunteer their time to be with the children at SeaWorld for breakfast and a show. From SeaWorld, the children participate in a law enforcement procession and head to Target for a morning of shopping with their law enforcement partner. Each child is provided with a \$100 Target gift card to spend on themselves and their family.

RECOMMENDATION:

Approve the field trip and participation to the "Shop with a Cop" event for approximately 13 students, 2 teachers and one adult chaperone from La Mirada and Willow Schools, which will take place in San Diego on December 2, 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

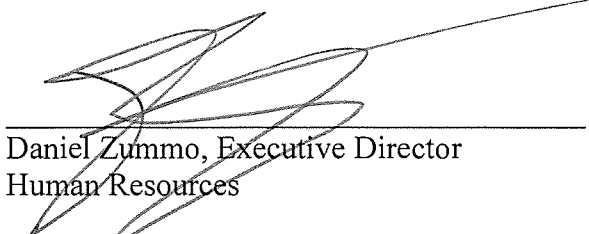
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: STANDARDS-BASED STUDENT REPORT CARDS

BACKGROUND INFORMATION:

The San Ysidro School District's Student Report Cards indicate the extent to which students in grades Kindergarten through Sixth are achieving the grade-level standards.

Students are evaluated on their achievement of grade-level skills, strategies and concepts identified in the California Content Standards. The marks for each reporting period indicate the student's progress toward expectations.

The report card indicates if student:

- Exceeds mastery of standards
- Proficient mastery of standards
- Progressing toward mastery of standards or
- Minimal mastery of standards

The report card also provides information about the student's social, citizenship, and learning skills.

Under the direction of the Executive Director in the Educational Services Department and the collaboration of teachers from the Curriculum Advisory Group (CAG) and Dual Language program, the Student Report Cards were updated to reflect the required California State Content Standards.

RECOMMENDATION:

Information only.

☐ 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:


Daniel Zummo, Executive Director
Human Resources

12A.3
Page 1 of 31

Regular Report Card



Student: _____
Teacher: _____
Signature: _____

School: _____
Year: 2017-18

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

READING

Foundational Skills	T1	T2	T3
Demonstrates understanding of the organization and basic features of print (RF.1a-c)			
Fluently recognizes and names all upper- and lowercase letter of the alphabet (RF.1d)			
Recognizes and produces rhymes (RF.2a)			
Counts, pronounces, blends, and segments syllables in spoken words (RF.2b-c)			
Isolates, adds and substitutes individual sounds (RF.2d-e)			
Recognizes and names consonant sounds (RF.3a)			
Recognizes and names long and short vowel sounds (RF.3b)			
Reads common high-frequency words by sight (RF.3c)			
Identifies the sounds that differ between similarly spelled words (RF.3d)			
Reads emergent-reader texts with purpose and understanding (RF.4)			
Literature			
Asks and answers questions about text (RL.1-7)			
Compares and contrasts characters (RL.9)			
Actively engages in group reading activities (RL.10)			
Informational Text			
Asks and answers questions about text (RI.1-7)			
Identifies the reasons an author gives to support points (RI.8)			
Identifies similarities and differences between two texts (RI.9)			
Actively engages in group reading activities (RI.10)			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
One Way Immersion	

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Participates in shared research and writing projects to produce and publish writing, exploring a variety of digital tools (W.5-7)			
Recalls or gathers information to answer a question (W.8)			

SPEAKING & LISTENING	T1	T2	T3
Participates in collaborative conversations (SL.1-2)			
Seeks help, gets information, or clarifies something (SL.3)			
Describes familiar people, places, things, and events and adds drawings to provide detail (SL.4-5)			
Speaks audibly and express thoughts, feelings, and ideas clearly (SL.6)			

LANGUAGE	T1	T2	T3
Prints upper- and lowercase letters that are legible (L.1a)			
Demonstrates command of grammar (L.1b-f)			
Demonstrates command of conventions when writing (L.2a-c)			
Spells simple words phonetically (L.2d)			
Demonstrates, determines and clarifies the meaning of words (L.4-6)			

SCIENCE	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION	T1	T2	T3
Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			



Student: _____

MATHEMATICS

Counting and Cardinality	T1	T2	T3
Counts to 100 by ones and tens (CC.1-2)			
Writes numbers from 0 to 20 (CC.3)			
Understands the relationship between numbers and quantities (CC.4-5)			
Demonstrates understanding of greater than, less than, or equal to (objects: numerals within 10) (CC.6-7)			
Operations and Algebraic Thinking			
Decomposes and records numbers less than or equal to 10 in more than one way (e.g., $5=2+3$, $5=4+1$) (OA.3)			
Finds and records the number that makes 10 when added to a given number (OA.4)			
Uses multiple strategies to add within 10 (OA.1-4)			
Uses multiple strategies to subtract within 10 (OA.1-4)			
Fluently adds and subtract within 5 (OA.5)			

Numbers and Operations in Base Ten

Composes and decomposes numbers from 11 to 9 into tens and ones (e.g., $18=10+8$) (NBT.1)

Measurement and Data

Describes and compares measurable attributes (e.g., length, weight, height) (MD.1-2)

Classifies objects and counts the number of objects in each category (MD.3)

T1	T2	T3

Geometry

Correctly names shapes and identifies as two- or three-dimensional (G.1-3)

Analyzes and compares two- and three-dimensional shapes (G.4)

Composes and models shapes (G.5-6)

Standards for Mathematical Practices

1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure. 7. Makes generalizations.

TEACHER COMMENTS

First Trimester			
Parent Signature: _____	Date: _____	Teacher Signature: _____	Date: _____
Second Trimester			
Parent Signature: _____	Date: _____	Teacher Signature: _____	Date: _____
Third Trimester			
Parent Signature: _____	Date: _____	Teacher Signature: _____	Date: _____

Promoted to: _____



1st Grade Report Card

DRAFT

Student: _____
Teacher: _____
Signature: _____

School: _____
Year: **2017-18**

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
One Way Immersion	

SPEAKING & LISTENING	T1	T2	T3
Participates in collaborative conversations by speaking in complete sentences (SL.1-6)			
Asks and answers questions about information presented orally, in a text, or other media (SL.2-3)			
Describes people, places, things, and events with expression and relevant details (SL.4-5)			

READING

Foundational Skills	T1	T2	T3
Recognizes features of a sentence within a text (RF.1)			
Distinguishes long from short vowel sounds (RF.2a)			
Blends and segments single syllable words (RF.2b,d)			
Isolates beginning, middle, and final sounds (RF.2c)			
Knows and applies phonics and word analysis skills when decoding words both in isolation and in text (RF.3a-f)			
Reads grade appropriate high frequency words (RF.3g)			
Reads with accuracy and fluency to support comprehension (RF.4a-c)			
Literature			
Asks and answers questions about key details (RL.1)			
Retells central message, describes story elements, and compares and contrasts characters in familiar stories (RL.2-9)			
Informational Text			
Asks and answers questions about text (RI.1-3)			
Uses text structures and features to locate information (RI.4-7)			
Identifies the reasons an author gives to support points in a text (RI.8)			
Identifies basic similarities in and differences between two texts on the same topic (RF.9)			

LANGUAGE	T1	T2	T3
Prints all upper and lowercase letters legibly (L.1a)			
Demonstrates the command of grammar by using parts of speech correctly (singular and plural nouns, possessive and indefinite pronouns, verb tenses, and adjectives) (L.1b-f)			
Demonstrates command of grammar by using conjunctions, determiners, and prepositions (L.1g-i)			
Produces and expands simple and compound sentences (L.1j)			
Demonstrates command of the conventions of capitalization, punctuation, and spelling when writing (L.2a-e)			
Demonstrates, determines and clarifies the meaning of words (L.4-6)			

SCIENCE

Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE

Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION

Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS

Demonstrates an understanding of concepts and skills taught this trimester			

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Participates in shared research and writing projects and publishes writing (exploring a variety of digital tools) (W.5-7)			
Recalls or gathers information to write a response to answer a question (W.8)			



Student: _____

Subtracts multiples of 10 using different strategies and explains reasoning (NBT.6)

MATHEMATICS

Operations and Algebraic Thinking	T1	T2	T3
Represents and solves word problems involving addition and subtraction within 20 and that call for addition of 3 whole numbers (OA.1,2)			
Applies properties of operations as strategies to add and subtract and understand subtraction as an unknown addend (OA.3,4)			
Adds and subtracts within 20 (relate counting to addition and subtraction, demonstrate fluency within 10, and use different strategies) (OA.5,6)			
Understands the meaning of the equal sign and determines if an equation is true or false (OA.7)			
Determines the unknown whole number in an addition or subtraction equation (OA.8)			
Numbers and Operations in Base Ten			
Counts, reads, writes, and represents numbers to 120 (NBT.1)			
Understands the place value of a two-digit number based on meanings of tens and ones and compare two two-digit numbers (NBT.2,3)			
Adds and subtracts within 100 using appropriate strategies and explains reasoning (NBT.4)			
Mentally finds 10 more and 10 less than a specified number (NBT.5)			

Measurement and Data	T1	T2	T3
Orders and compares the lengths of two or more objects indirectly and expresses the length of an object as a whole number (MD.1,2)			
Tells and writes time in hours and half hours using analog and digital clocks (MD.3)			
Organizes, represents, and interprets data and determines how many more or less within a set of data (MD.4)			
Geometry			
Distinguishes between defining attributes versus non-defining attributes (G.1)			
Builds, draws, and creates two and three-dimensional shapes from other shapes (G.2)			
Partitions circles and rectangles into equal shares and understands that decomposing them creates smaller shapes (G.3)			
Standards for Mathematical Practices			
1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure. 7. Makes generalizations.			

TEACHER COMMENTS

First Trimester

Parent Signature: _____ **Date:** _____ **Teacher Signature:** _____ **Date:** _____

Second Trimester

Parent Signature: _____ **Date:** _____ **Teacher Signature:** _____ **Date:** _____

Third Trimester

Parent Signature: _____ **Date:** _____ **Teacher Signature:** _____ **Date:** _____

12A.3

Promoted to: _____



Student: _____
Teacher: _____
Signature: _____

School: _____
Year: 2017-18

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

READING

Foundational Skills	T1	T2	T3
Knows and applies Phonics and Word Recognition skills (RF.3)			
Reads with Accuracy and Fluency (RF.4)			
Literature			
Asks and answers questions about text; recounts stories and central messages; describes characters' responses to events. (RL.1-3)			
Describes overall story structure; compares and contrasts experiences/points of view; describes how words/phrases supply rhythm in the text. (RL.4-6)			
Compares and contrasts two or more versions of a story; uses information from illustrations/words to demonstrate understanding. (RL.7-9)			
Informational Text			
Asks and answers questions about key details; identifies main topic; describes connections between historical events or specific concepts. (RI.1-3)			
Determines meaning of words/phrases in text; knows and used text features; identifies main purpose of text. (RI.4-6)			
Explains how specific images contribute to text; describes how reasons support author's points in the text; compares and contrasts most important points in two texts. (RI.7-9)			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
English Language Acquisition	
One Way Immersion	

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Production and distribution of Writing (W.4-6)			
Research to Build and Present Knowledge (W.7-8)			

SPEAKING & LISTENING			
Comprehension and Collaboration (SL.1-3)			
Presentation of Knowledge and Ideas (L.4-6)			

LANGUAGE			
Conventions (L.1-2)			
Knowledge of Language (L.3)			
Vocabulary Acquisition and Use (L.4-6)			

SCIENCE			
Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE			
Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION			
Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS			
Demonstrates an understanding of concepts and skills taught this trimester			



DRAFT

Student:

MATHEMATICS

Operations and Algebraic Thinking	T1	T2	T3
Represents and solves problems involving addition and subtraction (OA.1)			
Adds and subtracts within 20 (OA.2)			
Works with groups of objects to gain foundations for multiplication (OA.3-4)			
Numbers and Operations in Base Ten			
Understands place value (NBT.1-4)			
Uses place value understanding and properties of operations to add and subtract (NBT.5-9)			

Measurement and Data	T1	T2	T3
Measures and estimates lengths in standard units (MD.1-4)			
Relates addition and subtraction to length (MD.5-6)			
Tells time to the nearest 5 minutes and knows relationships of time (MD.7)			
Solves word problems involving money (MD.8)			
Represents and interprets data (MD.9-10)			
Geometry			
Reasons with Shapes and their attributes (G.1-3)			
Standards for Mathematical Practices			
1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure. 7. Makes generalizations.			

TEACHER COMMENTS

First Trimester

Parent Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Second Trimester

Parent Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Third Trimester

Parent Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Date
~~12A.3~~

Promoted to:



Student: _____
Teacher: _____
Signature: _____

School: _____
Year: **2017-18**

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

READING

Foundational Skills	T1	T2	T3
Knows and applies Phonics and Word Recognition skills (RF.3)			
Reads with Accuracy and Fluency (RF.4)			
Literature			
Refers to text for answers and details; determines central message; describes traits, motivation, and feelings of characters. (RL.1-3)			
Determines meaning of words/phrases in literal/nonliteral language; refers to text when writing or speaking; distinguishes own point of view from narrator and characters. (RL.4-6)			
Explains how illustrations support the words in text; compares/contrast themes, settings, plots, and books in series. (RL.7-9)			
Comprehends a variety of literary texts (RL.10)			
Informational Text			
Refers to text for answers and details; determines main idea and how key details support it; describes relationships between events, concepts, and steps in text. (RI.1-3)			
Determines meaning of academic and domain specific words; uses text features and search tools to locate information; distinguishes own point of view from authors. (RI.4-6)			
Uses illustrations and words to demonstrate understanding of text; describes connection between sentences and paragraphs; compares/contrasts important points and details. (RI.7-9)			
Comprehends a variety of informational texts (RI.10)			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
English Language Acquisition	
One Way Immersion	

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Plans, revises and edits writing (W.4-5)			
Uses technology to produce and publish writing (W.6)			
Conducts short research projects (W.7-8)			

SPEAKING & LISTENING	T1	T2	T3
Engages effectively in collaborative discussions (SL.1-3)			
Reports on topics with complete sentences, details and pace. (SL.4-5)			
Provides details and clarification in complete sentences (L.6)			

LANGUAGE	T1	T2	T3
Demonstrates command of grammar (L.1)			
Demonstrates command of capitalization, punctuation, spelling (L.2)			
Understands figurative language and word relationships (SL.3-6)			

SCIENCE	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION	T1	T2	T3
Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			



Student: _____

MATHEMATICS

Operations and Algebraic Thinking	T1	T2	T3
Uses multiplication and division to solve word problems (OA.1-4)			
Understands properties of multiplication (OA.5)			
Multiplies and divides within 100; uses relationship between multiplication and division (OA.6-7)			
Solves problems involving the four operations and identifies and explains patterns (OA.8-9)			
Numbers and Operations in Base Ten			
Uses place value understanding and properties of operations to add and subtract (NBT.1-3)			
Numbers and Operations - Fractions			
Develops understanding of fractions (NF.1)			
Understands and represents fractions on a number line (NF.2)			
Explains equivalence and compares fractions (NF.3)			

Measurement and Data	T1	T2	T3
Solves problems involving measurement and estimation of intervals of time, liquid volumes and mass (MD.1-2)			
Draws graphs; measures lengths and shows on line plots (MD.3-4)			
Relates concepts of area to multiplication and addition (MD.5-7)			
Solves problems involving perimeter and area of polygons (MD.8)			
Geometry			
Reasons with Shapes and their attributes (G.1-3)			
Standards for Mathematical Practices			
1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure. 7. Makes generalizations.			

TEACHER COMMENTS

First Trimester

Parent Signature: _____

Date: _____

Teacher Signature: _____

Date: _____

Second Trimester

Parent Signature: _____

Date: _____

Teacher Signature: _____

Date: _____

Third Trimester

Parent Signature: _____

Date: _____

Teacher Signature: _____

Date: _____

Promoted to: _____



Student: _____
Teacher: _____
Signature: _____

School: _____
Year: 2017-18

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

READING

Foundational Skills	T1	T2	T3
Knows and applies Phonics and word recognition skills (RF.3)			
Reads with accuracy and fluency (RF.4)			
Literature			
Refers to details in explaining what the text says and when making inferences; determines theme from details in text; describes characters, setting, or event using details. (RL.1-3)			
Determines meaning of words; phrases including references to mythology; determines differences between poems, drama, and prose; compares and contrasts point of view. (RL.4-6)			
Makes connections between text and presentations; compares/contrasts themes from different cultures. (RL.7-9)			
Comprehends a variety of literary texts (RL.10)			
Informational Text			
Refers to details in explaining what the text says and when making inferences; determines main idea; explains events or ideas including what happened and why. (RI.1-3)			
Determines the meaning of academic and domain-specific work; describes overall text structure; compares/contrast firsthand and secondhand account of same event. (RI.4-6)			
Interprets information presented in different formats. (RI.7)			
Explains how an author uses evidence to support key point; integrates information from two texts. (RI.8-9)			
Comprehends a variety of informational texts (RI.10)			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
English Language Acquisition	
One Way Immersion	

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Produces clear and coherent writing in which the development and organization are appropriate to task, purpose, and audience. (W.4)			
Plans, revises and edits writing (W.5)			
Uses technology to produce writing using sufficient keyboarding skills (W.6)			
Conducts short research projects (W.7,8,9)			

SPEAKING & LISTENING	T1	T2	T3
Engages in collaborative discussions (SL.1)			
Paraphrases information (SL.2)			
Identifies evidence to support points (SL.3)			
Plans and delivers oral presentations (SL.4)			
Adds audio and visual parts to presentations (SL.5)			
Differentiate ___ for standard (SL.6)			

LANGUAGE	T1	T2	T3
Demonstrates command of grammar (L.1,3)			
Writes fluidly and legibly in cursive (L.1)			
Demonstrates capitalization, punctuation, and spelling (L.2)			
Determines word meaning (L.4,6)			
Demonstrates figurative language and word relationships (L.5)			

SCIENCE	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION	T1	T2	T3
Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS	T1	T2	T3
Demonstrates an understanding of concepts and skills taught this trimester			



Student: _____

MATHEMATICS

Operations and Algebraic Thinking	T1	T2	T3
Solves using four operations with whole numbers (OA.1-3)			
Finds factor pairs for whole numbers (OA.4)			
Generates patterns that follow a given rule (OA.5)			
Numbers and Operations in Base Ten			
Reads, writes, and expands multi-digit numbers and values (NBT.1-2)			
Uses place value to round multi-digit numbers (NBT.3)			
Adds and subtracts multi-digit whole numbers (NBT.4)			
Multiplies whole numbers (NBT.5)			
Finds whole number quotients and remainders (NBT.6)			
Numbers and Operations - Fractions			
Explains fraction equivalencies using models and compares fractions while justifying conclusions (NF.1-2)			
Adds, subtracts, and decomposes fractions and mixed numbers (NF.3)			

Multiplies a fraction by a whole number (NF.4)			
Understands decimal notation and compares decimal fractions (NF.5-6)			
Compares decimals to hundredths (NF.7)			

Measurement and Data	T1	T2	T3
Converts within the same measurement system (MD.1)			
Solves measurement problems with four operations (MD.2)			
Applies area and perimeter formulas (MD.3)			
Represents and interprets data (MD.4)			
Recognizes, measures, sketches, and solves for unknown angles using protractor (MD.5-7)			
Geometry			
Draws and identifies various lines (G.1)			
Classifies and recognizes lines of symmetry in 2-D figures (G.2-3)			
Standards for Mathematical Practices			
1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure, and makes generalizations.			

TEACHER COMMENTS

First Trimester			
Parent Signature: _____	Date: _____	Teacher Signature: _____	Date: _____
Second Trimester			
Parent Signature: _____	Date: _____	Teacher Signature: _____	Date: _____
Third Trimester			
Parent Signature: _____	Date: _____	Teacher Signature: _____	Date: _____

12A.3



Student: _____
Teacher: _____
Signature: _____

School: _____
Year: **2017-18**

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

READING

Foundational Skills	T1	T2	T3
Knows and applies Phonics and word recognition skills (RF.3)			
Reads with accuracy and fluency (RF.4)			
Literature			
Understands text structure; compares and contrasts characters, settings, or story events (RL.1-3)			
Interprets author's techniques; point of view; figurative language. (RL.4-6)			
Analyzes how multimedia elements contribute to the meaning, tone or beauty of a text; compares and contrasts stories of the same genre. (RL.7-9)			
Reads and comprehends a variety of literary texts at grade level (RL.10)			
Informational Text			
Identifies main idea and details to summarize and analyze a text. (RI.1-3)			
Determine the meaning of general academic and domain specific words. (RI.4)			
Compares and contrasts overall structure; analyzes multiple accounts of an event. (RI.5-6)			
Uses information from multiple sources to support ideas, solve problems, and speak knowledgeably on a subject. (RI.7-9)			
Reads and comprehends a variety of informational texts at grade level (RI.10)			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
English Language Acquisition	
One Way Immersion	

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Produces clear and coherent writing (W.4)			
Develops and strengthens writing by planning, revising, and editing (W.5)			
Utilizes technology to produce and publish writing; demonstrates sufficient keyboarding skills (W.6)			
Conducts research projects using several sources (W.7)			
Supports writing with relevant information from multiple sources (W.8)			
(W.9)			

SPEAKING & LISTENING			
Prepares and engages in a range of discussions and collaboration to express ideas clearly (SL.1-3)			
Uses diverse media and formats to convey ideas clearly in a presentation or report (SL.4-6)			

LANGUAGE			
Demonstrates command of the conventions of grammar and usage (L.1-2)			
Uses knowledge of language and its conventions when writing, speaking, reading or listening (L.3)			
Determines the meaning of grade level vocabulary words, phrases, roots and affixes, and figurative language (L.4-5)			

SCIENCE			
Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE			
Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION			
Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS			
Demonstrates an understanding of concepts and skills taught this trimester			



Student: _____

MATHEMATICS

Operations and Algebraic Thinking	T1	T2	T3
Writes and interprets numerical expressions (OA.1-2)			
Analyzes patterns and relationships (OA.3)			
Numbers and Operations in Base Ten			
Understands the place value system (NBT.1-4)			
Performs addition and subtraction with multi-digit whole numbers and with decimals to hundredths (NBT.7)			
Performs multiplication and division with multi-digit whole numbers and with decimals to hundredths (NBT.5-6)			
Numbers and Operations - Fractions			
Uses equivalent fractions as strategy to add and subtract fractions (NF.1-2)			
Applies and extends previous understanding of multiplication and division to multiply and divide fractions (NF.3-7)			

Measurement and Data	T1	T2	T3
Converts like measurement units within a given measurement system (MD.1)			
Represents and interprets data (MD.2)			
Geometric measurement; understanding concepts of volume and relates volume to multiplication and to addition (MD.3-5)			
Geometry			
Graphs points on the coordinate plane to solve real-world and mathematical problems (G.1-2)			
Classifies two-dimensional figures into categories based on their properties (G.3-4)			
Standards for Mathematical Practices			
1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure 7. Makes generalizations.			

TEACHER COMMENTS

First Trimester

Parent Signature: _____
Date: _____
Teacher Signature: _____
Date: _____

Second Trimester

Parent Signature: _____
Date: _____
Teacher Signature: _____
Date: _____

Third Trimester

Parent Signature: _____
Date: _____
Teacher Signature: _____
Date: _____

Promoted to: _____



Student: _____

School: _____

Teacher: _____

Signature: _____

Year: **2017-18**

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

READING

Literature	T1	T2	T3
Cites evidence to analyze text; determines theme or central idea; summarizes; describes plot and characters (RL.1-3)			
Determines meaning of words; text structures; point of view (RL.4-6)			
Compares and contrasts various forms of literature; genres (RL.7-9)			
Reads and comprehends a variety of literacy texts at grade level (RL.10)			
Informational Text			
Cites evidence to analyze text; central idea; individual event, or ideas that are introduced, illustrated and elaborated (RI.1-3)			
Determines meaning of words; text structures; point of view (RI.4-6)			
Integrates information presented in different media or formats (RI.7)			
Evaluates arguments and claims (RI.8)			
Compares and contrasts one author's presentation of events with another. (RI.9)			
Reads and comprehends a variety of informational texts at grade level. (RI.10)			

Student Services/Instructional Programs

Mainstream English	
Structured English Immersion	
English Language Acquisition	
One Way Immersion	

WRITING	T1	T2	T3
Writes opinion pieces (W.1)			
Writes informative/explanatory texts (W.2)			
Writes narratives (W.3)			
Utilizes technology and keyboarding skills to produce clear writing after planning, revising and editing (W.4-6)			
Conducts research projects using multiple sources to support writing (W.7-9)			

SPEAKING & LISTENING			
Comprehends and engages effectively in a range of collaborative discussions (SL.1-3)			
Presents claims using multimedia components; adapts speech to context (SL.4-6)			

LANGUAGE			
Demonstrates command of proper usage of pronouns and conventions (L.1-2)			
Uses knowledge of language when varying sentence patterns (L.3)			
Determines the meaning of unknown words; understands figurative language; uses words correctly (L.4-6)			

SCIENCE			
Demonstrates an understanding of concepts and skills taught this trimester			

HISTORY/SOCIAL SCIENCE			
Demonstrates an understanding of concepts and skills taught this trimester			

PHYSICAL EDUCATION			
Demonstrates skills taught this trimester			

VISUAL/PERFORMING ARTS			
Demonstrates an understanding of concepts and skills taught this trimester			



Student: _____

Represents and analyzes quantitative relationships between dependent and independent variables (EE.9)			

MATHEMATICS

Ratios and Proportional Relationships	T1	T2	T3
Understands ratio concepts; uses ratio reasoning to solve problems (RP.1-3)			
The Number System			
Applies and extends previous understanding of multiplication and division to divide functions (NS.1)			
Computes fluently with multi-digit numbers; finds common factors and multiples (NS.2-4)			
Applies and extends previous understandings of numbers to system of rational numbers (NS.5-8)			
Expressions and Equations			
Applies and extends previous understandings of arithmetic to algebraic expressions (EE.1-4)			
Reasons and solves one-variable equations and inequalities (EE.5-8)			

Geometry	T1	T2	T3
Solves real-world problems involving area, surface area and volume (G.1-4)			
Statistics and Probability			
Develops understanding of statistical variability (SP.1-3)			
Summarizes and describes distributions (SP.4-5)			
Standards for Mathematical Practices			
1. Makes sense of problems. 2. Perseveres in solving them. 3. Attends to precision. 4. Reasons and explains. 5. Models the math using tools. 6. Recognizes structure. 7. Makes generalizations.			

TEACHER COMMENTS

First Trimester

Parent Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Second Trimester

Parent Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Third Trimester

Parent Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Promoted to: _____

Dual Language Report Card



Kindergarten Report Card Dual Language Immersion Program

DRAFT

Student: _____
Teacher: _____

School _____
Year: **2017-18**

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Produces quality work			
Actively participates in class			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Program	
Modified Program	
GATE	
Mainstream English	
Structured English Immersion	
Alternative Bilingual Program	
Dual Language Immersion-Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Foundation Skills						
Demonstrates understanding of the organization and basic features of print (RF.1a-c)						
Fluently recognizes and names all upper-and lowercase letters of the alphabet (RF.1d)						
Recognizes and produces rhymes(RF.2a)						
Counts, pronounces, blends, and segments syllables in spoken words (RF.2b-c)						
Isolates, adds and substitutes individual sounds (RF.2d-e)						
Recognizes and names consonant sounds (RF.3a)						
Recognizes and names long and short vowel sounds (RF.3b)						
Reads common high-frequency words by sight (RF.3c)						
Identifies the sounds that differ between similarly spelled words (RF.3d)						
Reads emergent-reader texts with purpose and understanding (RF.4)						
Combines and segments one-syllable phonemes consisting of consonant and vowel (DF.2c)						
Adds a phoneme to one syllable words or combines two syllable to form two-syllable words (DF.2f-g)						
Literature						
Asks and answers questions text (RL.1-7)						
Compares and contrast characters (RL.9)						
Actively engages in group reading activities (RL.10)						
Informational Text						
Asks and answers questions about text (RI.1-7)						
Identifies the reasons an author gives to support points (RI.8)						
Identifies similarities and differences between two texts (RI.9)						
Actively engages in group reading activities (RI.10)						
WRITING						
Writes opinion pieces (W.1)						
Writes informative/explanatory texts (W.2)						
Writes narratives (W.3)						
Participates in shared research and writing projects to produce and publish writing, exploring a variety of digital tools (W5-7)						
Recalls of gathers information to answer a question (W.8)						
SPEAKING & LISTENING						
Participates in collaborative conversations (SL.-2)						
Seeks help, gets information, or clarifies something (SL.3)						
Describes familiar people, places, things, and events and adds drawings to provide detail (SL.4-5)						
Speaks audibly and express thoughts, feelings and ideas clearly (L.6)						
LANGUAGE						
Prints upper- and lowercase letters that are legible (L.1a)						
Demonstrates command of grammar (L.1b-f)						
Demonstrates command of conventions when writing (L.2a-c)						
Spells simple words phonetically (L.2d)						
Demonstrates, determines and clarifies the meaning of words (L.4-6)						
Uses articles to match gender and number (L.1g)						
Applies knowledge of language to understand how it works in different contexts (L.3)						



Kindergarten Report Card Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
USE OF ACCENTS	E	S	E	S	E	S
Separates, orally counts, and identifies the stressed syllable (DF.2h-i)						
Recognizes how the written accent is used to distinguish two words that otherwise are spelled and pronounced the same (DF.g-h)						
SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrate an understanding of concepts and skills taught this trimester						
PHYSICAL EDUCATION						
Demonstrates skills taught this trimester						
VISUAL/PERFORMING ARTS						
Demonstrates an understanding of concepts and skills taught this trimester						
MATHEMATICS						
Counting and Cardinality						
Counts to 100 by ones and tens (CC1-2)						
Writes numbers from 0-20 (CC.3)						
Understands the relationship between numbers and quantities (CC.4-5)						
Demonstrates understanding of greater than, less, than, or equal to (objects, numerals within 10) (CC.6-7)						
Operations and Algebraic Thinking						
Decomposes and records numbers less than or equal to 10 in more than one way (eg. $5=2+3$, $5=4+1$) (OA.3)						
Finds and records the number that makes 10 when added to a given number (OA.4)						
Uses multiple strategies to add within 10 (OA.1-4)						
Uses multiple strategies to subtract within 10 (OA.1-4)						
Fluently adds and subtract within 5 (OA.5)						
Numbers and Operations in Base Ten						
Composes and decomposes numbers from 11 to 19 into tens and ones (eg: $18=10+8$) (NBT.1)						
Measurement and Data						
Describes and compares measureable attributes (e.g., length, weight, height) (MD.1-2)						
Classifies objects and counts the number of objects in each category (MD.3)						
Geometry						
Correctly names shapes and identifies as two- or – three dimensional (G.1-3)						
Analyzes and compares two- and three dimensional shapes (G.4)						
Composes and models shapes (G.5-6)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes structure, and makes generalizations.						

TEACHER COMMENTS

First Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			
Second Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			
Third Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			



1st Grade Report Card

Dual Language Immersion Program

DRAFT

Student: _____
Teacher: _____

School: _____
Year: **2017-18**

Performance Level
4 Exceeds mastery of standards
3 Proficient mastery of standards
2 Progressing toward mastery of standards
1 Minimal mastery of standards
NA Not Assessed

Effort Code
C Consistently Demonstrates
U Usually Demonstrates
I Inconsistently Demonstrates

Attendance	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Programs	
Modified Program	
GATE	
Mainstream English	
Alternative Bilingual Program	
Dual Language Immersion - Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Foundational Skills						
Recognizes features of a sentence within a text (RF.1)						
Distinguishes long from short vowel sounds (RF.2a)						
Blends and segments single syllable words (RF.2b, d)						
Isolates beginning, middle, and final sounds (RF.2c)						
Knows and applies phonics and word analysis skills when decoding words both in isolation and in text (RF.3a-f)						
Reads grade appropriate high frequency words (RF.3g)						
Reads with accuracy and fluency to support comprehension (RF.4a-c)						
Understands that a single syllable can be formed from a vowel or a diphthong (DF.2f-g)						
Distinguishes open or closed, and stressed or unstressed vowels in words of one and two syllables (DF.3b-e)						
Recognizes consonant blends (DF.3h)						
Literature						
Asks and answers questions about key details (RL.1)						
Retells central message, describes story elements, and compares and contrasts characters in familiar stories (RL.2-9)						
Reads prose and poetry of appropriate complexity for grade 1 (RL.10)						
Informational Text						
Asks and answers questions about key details (RI.1-3)						
Uses text structures and features to locate information (RI.4-7)						
Identifies the reasons an author gives to support points in a text (RI.8)						
Identifies basic similarities in and differences between two texts on the same topic (RI.9)						
Reads informational texts appropriately complex for grade 1 (RI.10)						
WRITING						
Writes opinion pieces (W.1)						
Writes informative/explanatory texts (W.2)						
Writes narratives (W.3)						
Participates in shared research and writing projects and publishes writing (exploring a variety of digital tools) (W.5-7)						
Recalls or gathers information to write a response to answer a question (W.8)						
SPEAKING AND LISTENING						
Participates in collaborative conversations by speaking in complete sentences (SL.1,6)						
Asks and answers questions about information presented orally, in a text, or other media (SL.2-3)						
Describes people, places, things, and events with expression and relevant details (SL.4-5)						
LANGUAGE						
Prints all upper and lowercase letters legibly (L.1a)						
Demonstrates the command of grammar by using parts of speech correctly (singular and plural nouns, possessive and indefinite pronouns, verb tenses, and adjectives) (L.1b-f)						
Demonstrates the command of grammar by using conjunctions, determiners, and prepositions (L.1g-i)						
Produces and explains simple and compound sentences (L.1j)						
Demonstrates command of the conventions of capitalization, punctuation, and spelling when writing (L.2a-e)						
Demonstrates, determines, and clarifies the meaning of words (L.4-6)						
Uses determinatives such as articles and pronouns recognizing the gender and number agreement (L.1h)						
Applies knowledge of language to understand how it Works in different contexts (L.3)						



1st Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
USE OF ACCENTS	E	S	E	S	E	S
Recognizes that the accent mark is a diacritic written accent (DF.1b-c)						
Recognizes that only vowels have written accents (DF.3i-j)						
Recognizes the written accent in simple words (L.2f)						
SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
PHYSICAL EDUCATION						
Demonstrates skills taught this trimester						
VISUAL/PERFORMING ARTS						
Demonstrates an understanding of concepts and skills taught this trimester						
MATHEMATICS						
Operations and Algebraic Thinking						
Represents and solves word problems involving addition and subtraction within 20 and that call for addition of 3 whole numbers (OA.1-2)						
Applies properties of operations as strategies to add and subtract and understand subtraction as an unknown addend (OA.3,4)						
Adds and subtracts within 20 (relate counting to addition and subtraction, fluency within 10, and use different strategies) (OA.5,6)						
Understands the meaning of the equal sign and determines if an equation is true or false (OA.7)						
Determines the unknown whole number in an addition or subtraction equation (OA.8)						
Numbers and Operations in Base Ten						
Counts, reads, writes, and represents numbers to 120 (NBT.1)						
Understands the place value of a two-digit number based on meanings of tens and ones and compare two-digit numbers (NBT.2,3)						
Adds and subtracts within 100 using appropriate strategies and explains reasoning (NBT.4)						
Mentally finds 10 more and 10 less than a specific number (NBT.5)						
Subtracts multiples of 10 using different strategies and explains reasoning (NBT.6)						
Measurement and Data						
Orders and compares the lengths of two or more indirectly and expresses the length of an object as a whole number (MD.1,2)						
Tells and writes time in hours and half-hours using analog and digital clocks (MD.3)						
Organizes, represents, and interprets data and determines how many more or less within a set of data (MD.4)						
Geometry						
Distinguishes between defining attributes versus non-defining attributes (G.1)						
Builds, draws, and creates two and three-dimensional shapes from other shapes (G.2)						
Partitions circles and rectangles into equal shares and understands that decomposing them creates smaller shares (G.3)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes structure, and makes generalizations.						

TEACHER COMMENTS

First Trimester

Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Second Trimester

Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____

Third Trimester

Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____



2nd Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____
Teacher: _____

School: _____
Year: 2017-18

Performance Level	
4	Exceeds mastery of standards
3	Proficient mastery of standards
2	Progressing toward mastery of standards
1	Minimal mastery of standards
NA	Not Assessed

Effort Code	
C	Consistently Demonstrates
U	Usually Demonstrates
I	Inconsistently Demonstrates

Attendance			
	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Produces quality work			
Actively participates in class			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Program	
Modified Program	
GATE	
Mainstream English	
Structured English Immersion	
Alternative Bilingual Program	
Dual Language Immersion-Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Foundational Skills						
Knows and applies Phonics and word recognition (RF.3)						
Reads with Accuracy and Fluency (RF.4)						
Distinguishes the sounds of vowels, diphthongs, and triphthongs (DF.3a-b)						
Literature						
Asks and answers questions about text; recounts stories and central messages; describes character's responses to events. (RL.1-3)						
Describes overall story structure; compares and contrasts experiences/points of view; describes how words/phrases supply rhythm in the text. (RL.4-6)						
Uses information from illustrations/words to demonstrate understanding; compares and contrasts two or more versions of a story. (RL.7-9)						
Reads and comprehends grade-level literature independently and proficiently (RL.10)						
Informational Text						
Asks and answers questions about key details; identifies main topic; describes connections between historical events or scientific concepts. (RI.1-3)						
Determines meaning of words/phrases in text; describes how reasons support author's points in text; compares and contrasts most important points in two texts. (RI.4-6)						
Explains how specific images contribute to text; describes how reasons support author's points in text; compares and contrasts most important points in two texts. (RI.7-9)						
Reads and comprehends grade-level informational text independently and proficiently. (RI.10)						
WRITING						
Writes opinion pieces (W.1)						
Writes informative/explanatory (W.2)						
Writes narratives (W.3)						
Production & Distribution of Writing (W.5-6)						
Research to Build and Present Knowledge (W.7-8)						
SPEAKING & LISTENING						
Comprehension and collaboration (SL.1-3)						
Presentation of Knowledge and Ideas (SL.4-6)						
LANGUAGE (Written and Spoken Language)						
Conventions (L.1-2)						
Knowledge of language (L.3)						
Vocabulary acquisition (L.4-6)						
Applies knowledge of language to understand how it works in different contexts (L.3)						
USE OF ACCENTS						
Identifies the last, second to last, and third to last syllables; and recognizes the stressed syllable (DF.3g, L.2g)						
Classifies words according to the location of the stressed syllable and uses the written accent (DF.3h)						
Recognizes and uses the written accent to indicate a break between adjacent vowels with no diphthong (DF.3i)						

12A.3

Page 22 of 31



2nd Grade Report Card
Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
SCIENCE	E	S	E	S	E	S
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrates and understanding of concepts and skills taught this trimester						
PHYSICAL EDUCATION						
Demonstrates skills taught this trimester						
VISUAL/PERFORMING ARTS						
Demonstrates an understanding of concepts and skills taught this trimester						
MATHEMATICS						
Operations and Algebraic Thinking						
Represents and solves problems involving addition and subtraction (OA.1)						
Adds and subtracts within 20 (OA.2)						
Works with groups of objects to gain foundations for multiplication (OA.3-4)						
Numbers and Operations in Base Ten						
Understands place value (NBT.1-4)						
Uses place value understanding and properties of operations to add and subtract (NBT.5-9)						
Measurement and Data						
Measures and estimates lengths in standard units (MD.1-4)						
Relates addition and subtraction to length (MD.5-6)						
Tells time to the nearest 5 minutes and knows relationships of time (MD.7)						
Solves word problems involving money (MD.8)						
Represents and interprets data (MD.9-10)						
Geometry						
Reasons with Shapes and their attributes (G.1-3)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes structure, and makes generalizations.						

TEACHER COMMENTS

First Trimester

Parent/Guardian Signature: _____

Date: _____

Teacher Signature: _____

Date: _____

Second Trimester

Parent/Guardian Signature: _____

Date: _____

Teacher Signature: _____

Date: _____

Third Trimester

Parent/Guardian Signature: _____

Date: _____

Teacher Signature: _____

Date: _____



3rd Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____
Teacher: _____

School: _____
Year: 2017-18

Performance Level	
4	Exceeds mastery of standards
3	Proficient mastery of standards
2	Progressing toward mastery of standards
1	Minimal mastery of standards
NA	Not Assessed

Effort Code	
C	Consistently Demonstrates
U	Usually Demonstrates
I	Inconsistently Demonstrates

Attendance			
	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Program	
Modified Program	
GATE	
Mainstream English	
Structured English Immersion	
Alternative Bilingual Program	
Dual Language Immersion-Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Foundational Skills						
Knows and applies phonics & word recognition skills (RF.3)						
Reads with accuracy and fluency (RF.4)						
Recognizes the gender of words correctly and uses matching endings for gender agreement or adjectives and nouns (DF.3f, h)						
Literature						
Refers to text for answers and details; determines central message; describes traits, motivation, and feelings of characters. (RL.1-3)						
Determines meaning of words/phrases in literal/nonliteral language; refers to text when writing or speaking; distinguishes own point of view from narrator and characters. (RL.4-6)						
Uses illustrations and words to demonstrate understanding of text; describes connection between sentences and paragraphs; compares/contrasts important points and details (RL.7-9)						
Comprehends a variety of literary texts (RL.10)						
Informational Text						
Refers to text for answers and details; determines main idea and how key details support it; describes relationships between events, concepts, and steps in text. (RI.1-3)						
Determines meaning of academic and domain specific words; uses text features and search tools to locate information; distinguishes own point of view from authors. (RI.4-6)						
Uses illustrations and words to demonstrate understanding of text; describes connection between sentences and paragraphs; compares/contrasts important points and details (RI.7-9)						
Comprehends a variety of informational texts (RI.10)						
WRITING						
Writes opinion pieces (W.1)						
Writes informative/explanatory texts (W.2)						
Writes narratives (W.3)						
Plans, revises and edits writing (W.4-5)						
Uses technology to produce and publish writing (W.6)						
Conducts short research projects (W.7-8)						
SPEAKING & LISTENING						
Engages effectively in collaborative discussions (SL.1-3)						
Reports on topics with complete sentences, details and pace (SL.4-5)						
Provides details and clarification in complete sentences (SL.6)						
LANGUAGE						
Demonstrates command of grammar (L.1)						
Demonstrates command of capitalization, punctuation, spelling (L.2)						
Understands figurative language and Word relationships (L.3-6)						
Understands that the placement of the adjective changes the meaning or emphasis of the noun (L.11)						
Applies knowledge of language to understand how it works in different contexts (L.3)						



3rd Grade Report Card
Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
USE OF ACCENTS	E	S	E	S	E	S
Applies a systematic analysis to use the written accent correctly (DF.3j-k, L.2h)						
Uses the written accent to distinguish homophones for their meaning and function (L.2i)						
SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
PHYSICAL EDUCATION						
Demonstrates skills taught this trimester						
VISUAL/PERFORMING ARTS						
Demonstrates an understanding of concepts and skills taught this quarter						
MATHEMATICS						
Operations and Algebraic Thinking						
Uses multiplication and division to solve word problems (OA.1-4)						
Understands properties of multiplication (OA.5)						
Multiplies and divides within 100; uses relationship between multiplication and division (OA.6-7)						
Solves problems involving the four operations and identifies and explains patterns (OA.8-9)						
Numbers and Operations in Base Ten						
Uses place value understanding and properties of operations to perform multi-digit arithmetic (NBT.1-3)						
Numbers and Operations-Fractions						
Develops understanding of fractions (NF.1)						
Understands and represents fractions on a number (NF.2)						
Explains equivalence and compares fractions (NF.3)						
Measurement and Data						
Solves problems involving measurement and estimation of intervals of time, liquid volumes and mass (MD.1-2)						
Draws graphs; measures lengths and shows on the line plots (MD.3-4)						
Relates concepts of area to multiplication and addition (MD.5-7)						
Solves problems involving perimeter and area of polygons (MD.8)						
Geometry						
Reasons with shapes and their attributes (G.1-2)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes, and makes generalizations						

TEACHER COMMENTS

First Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			
Segundo Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			
Third Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			



4th Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____ **School:** _____
Teacher: _____ **Year:** **2017-18**

Performance Level	Effort Code	Attendance		
4 Exceeds mastery of standards	C Consistently Demonstrates	T1	T2	T3
3 Proficient mastery of standards	U Usually Demonstrates			
2 Progressing toward mastery of standards	I Inconsistently Demonstrates	Days of Instruction		
1 Minimal mastery of standards		Days Absent		
NA Not Assessed		Days Tardy		

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Program	
Modified Program	
GATE	
Mainstream English	
Structure English Immersion	
Alternative Bilingual Program	
Dual Language Immersion-Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Foundational Skills						
Knows and applies phonics & word recognition skills (RF.3)						
Reads with accuracy and fluency (RF.4)						
Knows and applies grade level phonics and grade level word analysis (DF.3d)						
Literature						
Refers to details in explaining what the text says and when making inferences; determines theme from details in text; describes characters, setting, or event using details. (RL.1-3)						
Determines meaning of words; phrases including references to mythology; determines differences between poems, drama, and prose; compares and contrasts point of view. (RL.4-6)						
Makes connections between text and presentations; compares/contrasts themes from different cultures (RL.7-9)						
Comprehends a variety of literary texts (RL.10)						
Informational Text						
Refers to details in explaining what the text says and when making interferences; determines main idea; explains events or ideas including what happened and why (RI.1-3)						
Determines the meaning of academic and domain-specific work; describes overall text structure; compares/contrasts firsthand secondhand account of same event (RI.4-6)						
Interprets information presented in different formats (RI.7)						
Interprets information presented in different formats; explains how an author uses evidence to support key point; integrates information from two texts (RI.7-9)						
Comprehends a variety of informational texts (RI.10)						
WRITING						
Writes opinion pieces (W.1, 4, 9)						
Writes information/explanatory texts (W.2, 4, 9)						
Writes narratives (W.3, 4)						
Plans, revises, and edits writing (W.5)						
Uses technology to produce writing using sufficient keyboarding skills (W.6)						
Conducts short research projects (W.7, 8, 9)						
SPEAKING & LISTENING						
Engages in collaborative discussions (SL.1)						
Paraphrases information (SL.2)						
Identifies evidence to support points (SL.3)						
Plans and delivers oral presentations (SL.4)						
Adds audio and visual parts to presentations (SL.5)						
LANGUAGE						
Demonstrates command of grammar (L.1, 3)						
Writes fluidly and legibly in cursive (L.1)						
Demonstrates capitalization, punctuation, and spelling (L.2)						
Determines word meaning (L.4, 6)						
Demonstrates figurative language and word relationships (L.5)						
Uses the interrogative pronouns and relative adverbs (L.1a)						
Forms and uses compound tenses of verbs and identifies and correctly uses regular verbs in the past tense (L.1b,k)						
Identifies and uses the copreterit and preterit imperfect (L.1i)						
Recognizes the contradictions when using adjectives (L.1j)						
Identifies and uses different types of conjunctions (L.1l)						
Applies knowledge of language to understand how it Works in different contexts (L.3)						



4th Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
USE OF ACCENTS	E	S	E	S	E	S
Applies a systematic analysis to use the written accent correctly						
Recognizes when adjacent vowels change the pronunciation of a word (DF.3f)						
Recognizes that a written accent is used in words having the stress on the third or fourth syllable from the end (L.2h)						
SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
PHYSICAL EDUCATION						
Demonstrates skills taught this quarter						
VISUAL/PERFORMING ARTS						
Demonstrates and understanding of concepts and skills taught this trimester						
MATHEMATICS						
Operations and Algebraic Thinking						
Solves using four operations with whole numbers (OA.1-3)						
Finds factor pairs for whole numbers (OA.4)						
Generates patterns that follow a given rule (OA.5)						
Numbers and Operations in Base Ten						
Reads, writes, and expands multi-digit numbers and values (NBT.1-2)						
Uses place value to round multi-digit-numbers (NBT.3)						
Adds and subtracts multi-digit whole numbers (NBT.4)						
Multiplies whole numbers (NBT.5)						
Finds whole number quotients and remainders (NBT.6)						
Numbers and Operations-Fractions						
Explain fraction equivalencies using models and compares fractions while justifying conclusions (NF.1-2)						
Adds, subtracts, and decomposes fractions and mixed numbers (NF.3)						
Multiplies a fraction by a whole number (NF.4)						
Understands decimal notation and compares decimal fractions(NF.5-6)						
Compares decimals to hundredths (NF.7)						
Measurement and Data						
Converts within the same measurement system (MD.1)						
Solves measurement problems with four operations (MD.2)						
Applies area and perimeter formulas (MD.3)						
Represents and interprets data (MD.4)						
Recognizes, measures, sketches, and solves for unknown angles using a protractor (MD.5-7)						
Geometry						
Draws and identifies various lines (G.1)						
Classifies and recognizes lines of symmetry in 2-D figures (G.2-3)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes structure, and makes generalizations						

TEACHER COMMENTS

First Trimester Parent/Guardian Signature: _____ Date: _____ Parent/Guardian Signature: _____ Date: _____			
Second Trimester Parent/Guardian Signature: _____ Date: _____ Parent/Guardian Signature: _____ Date: _____			
Third Trimester Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			

12A.3

Page 27 of 31



5th Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____
Teacher: _____

School: _____
Year: **2017-18**

Performance Level	
4	Exceeds mastery of standards
3	Proficient mastery of standards
2	Progressing toward mastery of standards
1	Minimal mastery of standards
NA	Not Assessed

Effort Code	
C	Consistently Demonstrates
U	Usually Demonstrates
I	Inconsistently Demonstrates

Attendance			
	T1	T2	T3
Days of Instruction			
Days Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Program	
Modified Program	
GATE	
Mainstream English	
Structure English Immersion	
Alternative Bilingual Program	
Dual Language Immersion-Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Foundation Skills						
Knows and applies phonics & word recognition skills (RF.3)						
Reads with accuracy and fluency (RF.4)						
Knows and applies grade level phonics and grade level word analysis (DF.3)						
Literature						
Understands text structure; compares and contrast characters, settings or story events (RL.1-3)						
Interprets author's techniques; point of view; figurative language (RL.4-6)						
Analyzes how multimedia elements contribute to the meaning, tone or beauty of a text; compares and contrasts stories of the same genre (RL.7-9)						
Reads and comprehends a variety of literary texts at grade level (RL.10)						
Informational Text						
Identifies main idea and details to summarize and analyze a text (RI.1-3)						
Compares and contrasts overall structure; analyzes multiple accounts of an event (RI.5-6)						
Uses information from multiple sources to support ideas, solve problems, and speak knowledgeably on a subject (RI.7-9)						
Reads and comprehends a variety of informational texts at grade level (RI.10)						
WRITING						
Writes opinion pieces (W.1)						
Writes informative/explanatory texts (W.2)						
Writes narratives (W.3)						
Develops and strengthens writing by planning, and editing (W.5)						
Utilizes technology to produce and publish writing; demonstrates sufficient keyboarding skills (W.6)						
Conducts research projects using several sources (W.7)						
Supports writing with relevant information from multiple sources (W.8)						
SPEAKING & LISTENING						
Prepares and engages in a range of discussions and collaboration to express ideas clearly						
Uses diverse media and formats to convey ideas clearly in a presentation or report (SL.4-6)						
LANGUAGE						
Demonstrates command of the conventions of grammar and usage (LS.1-2)						
Uses knowledge of language and its conventions when writing, speaking, reading or listening (LS.3)						
Determines the meaning of grade level vocabulary words, phrases, roots and affixes, and figurative language (LS.4-5)						
Recognizes and applies the agreement between subject, verb and indirect verb (L.1f)						
Identifies and explains the use of parallel forms depending on the context and meaning of the sentence (L.1g)						
Recognizes and uses irregular verbs correctly (L.1k)						
Uses the pronoun "se" to express the passive voice (L.1l)						
Applies knowledge of language to understand how it works in a different contexts (L.3)						

12A.3



5th Grade Report Card
Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
USE OF ACCENTS	E	S	E	S	E	S
Uses and analyzes the written accent (DF.3c)						
Recognizes when adjacent vowels change the pronunciation of a word and applies a written accent according to context (DF.3d)						
Uses a written accent when combining verbs, pronouns or articles, and inflected words (L.2h-i)						
SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
PHYSICAL EDUCATION						
Demonstrates skills taught this trimester						
VISUAL/PERFORMING ARTS						
Demonstrates an understanding of concepts and skills taught this trimester						
MATHEMATICS						
Operations and Algebraic Thinking						
Writes and interprets numerical expressions (OA.1-2)						
Analyzes patterns and relationships (OA.3)						
Numbers and Operations in Base Ten						
Understands the place value system (NBT.1-4)						
Performs addition and subtraction with multi-digit whole numbers and with decimals to hundredths(NBT.7)						
Performs multiplication and division with multi-digit whole numbers and with decimals to hundredths (NBT.5-6)						
Numbers and Operations in Fractions						
Uses equivalent fractions as a strategy to add and subtract fractions (NF.1-2)						
Applies and extends previous understanding of multiplication and division to multiply and divide fractions (NF.3-7)						
Measurement and Data						
Converts like measurement units within a given measurement system (MD.1)						
Represents and interprets data (MD.2)						
Geometric measurement: understands concepts of volume and relates volume to multiplication and to addition (MD.3-5)						
Geometry						
Graphs points on the coordinate plane to solve real-world and mathematic problems (G.1-2)						
Classifies two-dimensional figures into categories based on their properties (G.3-4)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes structure, and makes generalizations						

TEACHER COMMENTS

First Trimester			
Parent/Guardian Signature: _____	Date: _____	Teacher Signature: _____	Date: _____
Second Trimester			
Parent/Guardian Signature: _____	Date: _____	Teacher Signature: _____	Date: _____
Third Trimester			
Parent/Guardian Signature: _____	Date: _____	Teacher Signature: _____	Date: _____



6th Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____
Teacher: _____

School: _____
Year: 2017-18

Performance Level	
4	Exceeds mastery of standards
3	Proficient mastery of standards
2	Progressing toward mastery of standards
1	Minimal mastery of standards
NA	Not Assessed

Effort Code	
C	Consistently Demonstrates
U	Usually Demonstrates
I	Inconsistently Demonstrates

Attendance			
	T1	T2	T3
Days of Instruction			
Days of Absent			
Days Tardy			

Responsibility for Learning and Behavior	T1	T2	T3
Takes responsibility for own learning and behavior			
Demonstrates respect towards adults and peers			
Stays on task and uses time efficiently			
Listens and follows directions			
Actively participates in class			
Produces quality work			
Completes classwork in a timely manner			
Completes and returns homework			
Demonstrates organizational skills			
Follows school rules			

Student Services/Instructional Program	
Modified Program	
GATE	
Mainstream English	
Structure English Immersion	
Alternative Bilingual Program	
Dual Language Immersion-Spanish	

	T1		T2		T3	
	E	S	E	S	E	S
READING						
Literature						
Cites evidence to analyze text; determines theme or central idea; summarizes; describes plot and characters (RL.1-3)						
Determines meaning of words; text structures; point of view (RL.4-6)						
Compares and contrasts various forms of literature; genres (RL.7-9)						
Reads and comprehends a variety of literary texts at grade level (RL.10)						
Informational Text						
Cites evidence to analyze text; central idea; individual, event, or ideas that are introduced, illustrated, and elaborated (RI.1-3)						
Determines meaning of words; text structures; point of view (RI.4-6)						
Integrates information presented in different media or formats (RI.7)						
Evaluates arguments and claims (RI.8)						
Compares and contrasts one author's presentation of events with another (RI.9)						
Reads and comprehends a variety of informational texts at grade level (RI.10)						
WRITING						
Writes arguments (W.1)						
Writes informative/explanatory texts (W.2)						
Writes narratives (W.3)						
Utilizes technology and keyboarding skills to produce clear writing after planning, revising, and editing (W.4-6)						
Conducts research products using multiple sources to support writing (W.7-9)						
Writes routinely over extended time frames (W.10)						
SPEAKING & LISTENING						
Comprehends and engages effectively in a range of collaborative discussions (SL.1-3)						
Presents claims using multimedia components; adapts speech to context (SL.4-6)						
LANGUAGE						
Demonstrates command of proper usage of pronouns and conventions (LS.1-2)						
Uses knowledge of language when varying sentence patterns (L.3)						
Determines meaning of unknown words; understands figurative language; uses words correctly (L.4-6)						
Recognizes and corrects inappropriate shifts in pronoun number and gender (L.1c)						
Applies knowledge of language to understand how it works in different contexts (L.3)						



6th Grade Report Card Dual Language Immersion Program

DRAFT

Student: _____

	T1		T2		T3	
USE OF ACCENTS	E	S	E	S	E	S
Recognizes and applies all the written accent rules (DF.L)						
SCIENCE						
Demonstrates an understanding of concepts and skills taught this trimester						
HISTORY/SOCIAL SCIENCE						
Demonstrates an understanding of concepts and skills						
PHYSICAL EDUCATION						
Demonstrates an understanding of concepts and skills						
VISUAL/PERFORMING ARTS						
Demonstrates an understanding of concepts and skills						
MATHEMATICS						
Ratios and Proportional Relationships						
Understands ratio concepts; uses ratio reasoning to solve problems (RP.1-3)						
The Number System						
Applies and extends previous understandings of multiplication and division to divide fractions (NS.1)						
Computes fluently with multi-digit numbers; finds common factors and multiples (NS.2-4)						
Applies and extends previous understanding of numbers to system of rational numbers (NS.5-8)						
Expressions and Equations						
Applies and extends previous understandings of arithmetic to algebraic expressions (EE. 1-4)						
Reasons and solve one-variable equations and inequalities (EE.5-8)						
Represents and analyzes quantitative relationships between dependent and independent variables (EE.9)						
Geometry						
Solves real-world problems involving area, surface area, and volume (G.1-4)						
Statistics and Probability						
Develops understanding of statistical variability (SP.1-3)						
Summarizes and describes distributions (SP.4-5)						
Standards for Mathematical Practices						
Makes sense of problems, perseveres in solving them, and attends to precision. Reasons and explains, models the math using tools, recognizes structure, and makes generalizations.						

TEACHER COMMENTS

First Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			
Second Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			
Third Trimester			
Parent/Guardian Signature: _____ Date: _____ Teacher Signature: _____ Date: _____			

12A.3
Date: _____

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Educational Services

AGENDA ITEM: TOUCHING MINDS, SHAPING FUTURES XXXII

BACKGROUND INFORMATION:

Touching Minds, Shaping Futures (TMSF) is a fun and free half day professional development conference for Expanded Learning staff. TMSF provides interactive quality workshops facilitated by experienced presenters and on-site experts.

Workshop topics include:

- Academic and homework support
- Enrichment activities
- Behavior management
- Health and fitness
- STEM
- Prevention awareness
- Program and staff development and more!

RECOMMENDATION:

Approve/Ratify the attendance of Alexis Rodriguez, ASES Coordinator, to the Touching Minds, Shaping Futures professional development to be held on Saturday, October 28, 2017 in San Diego 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

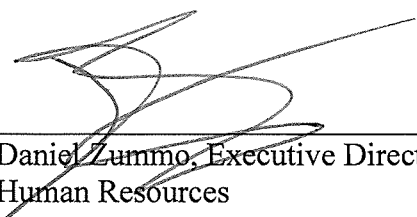
N/A
(Amount)

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

--
(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: ANNUAL MINI-CONFERENCE 2017 (MINI-CABE)

BACKGROUND INFORMATION:

The academic success of English Learners is a priority for our District. On Saturday, November 4, 2017, there is an opportunity to attend a mini-conference sponsored by the California Association for Bilingual Education (CABE) San Diego South County Chapter 65 - Region IV. The focus of this mini-conference is "Opportunity Knocks, Doors are Open: Multi-literacy NOW!"

These series of planned workshops offer parents, teachers, and staff the opportunity to expand their knowledge in the following areas:

- Using Technology Tools to Support LCAP Implementation
- To Effectively Use Read-Alouds For the English Learner
- The Power of AVID
- Next Generation Science Standards
- Scaffold Success: Developing Language Into and From Content Instruction
- Best Practices for School-wide ELD and Newcomers
- Mindset of Growth: What Brain-Based Research Tells Us About Preparing ELs for Smarter Balanced

RECOMMENDATION:

Approve/Ratify the attendance of the Executive Director in Educational Services Department, teachers, principals and DELAC parents (see attached list) to the Annual Mini-Conference. This event will be held at the Otay Ranch High School on November 4, 2017 at a cost not to exceed \$3,000.00 from the Title III 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

\$3,000.00

(Amount)

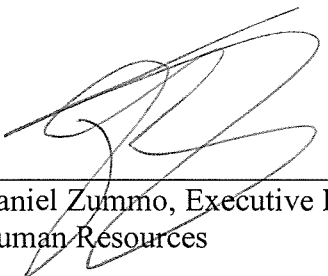
Title III Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12A.4
Page 2 of 11

**San Ysidro School District
Educational Services Department**

Attendees to the Mini CABE Conference 2017

Name	Title	School/Department
Manuela Colom	Executive Director	Ed. Services
Luis Ramos	Principal	La Mirada
Adriana Garcia	Outreach Consultant	La Mirada
Nadia Aviles	Principal	Ocean View Hills
Vikki Viramontes	Teacher	Ocean View Hills
Helen Godoy	Teacher	Ocean View Hills
Juan Pedraja	Teacher	San Ysidro Middle
Joel Tapia	Principal	Smythe
Zenaida Rosario	Teacher	Smythe
Emilia Villanueva	Teacher	Sunset
Sylvia Cervantes	Teacher	Sunset
Erika Hurtado	Teacher	Sunset
Carla Garcia	Teacher	Sunset
Gabrielle Rodriguez	Teacher	Sunset
Maria Kaa	Teacher	Sunset
Ana Garcia	Teacher	Sunset
Thelma Sotelo	Teacher	Sunset
Marisa Dorado	Teacher	Willow
Juana Marin	Teacher	Willow
Evony Virgle	Teacher	Willow
Michelle Patterson	Teacher	Willow
Luisa Barrera	DELAC Parent	La Mirada
Alejandrina Camacho	Parent	Ocean View Hills
Zulema Cruz	Parent	Ocean View Hills
Linda Denton	DELAC Parent	Ocean View Hills
Beckie Lowe	DELAC Parent	Ocean View Hills
Noe Aparicio	Parent	Smythe
Catalina Hernandez	DELAC Parent	Smythe
Felipe Nuno	DELAC Parent	Vista Del Mar

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Preschool & Child Development Programs
Lorena Varela-Reed, Director

AGENDA ITEM: TEACHING PYRAMID LEADERSHIP TRAINING

BACKGROUND INFORMATION:

The San Diego County Office of Education's Quality Preschool Initiative (QPI) Program is requiring that all agencies attend countywide Teaching Pyramid Training in order to continue receiving support. The training will provide a deeper understanding of what is needed in order to support high fidelity implementation of the framework agency-wide. The Teaching Pyramid Leadership Team is composed of an administrator, resource teacher, preschool teachers, and instructional aides.

The Teaching Pyramid is a model for supporting social competence and prevent challenging behaviors in young children. It is a conceptual framework of evidence-based practices developed by the national, federally-funded research and training center, The Center for the Social and Emotional Foundations for Early Learning (CSEFEL).

RECOMMENDATION:

Approve/Ratify the attendance of the following preschool staff: Lorena Varela-Reed, Nancy Serrano, Erika Lopez, Cristina Renteria and Ana Sepulveda to attend The Teaching Pyramid Leadership Training being offered by the San Diego County Office of Education's QPI Program on October 20, 2017 and May 4, 2018 at a cost not to exceed \$600.00 from the Preschool & Child Development CSPP & Head Start 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

\$600.00

(Amount)

Preschool & Child Development
CSPP & Head Start

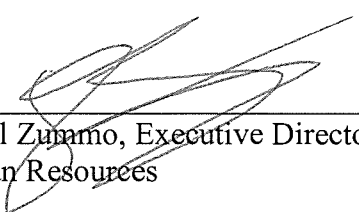
(Name of funding source and/or location)

1200-6105000-0001-1000
1200-5210000-0001-1000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12A.4

Page 4 of 11

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: 2017 FALL CREDENTIALS WORKSHOP

BACKGROUND INFORMATION:

The San Diego County Office of Education (SDCOE) provides various credential workshops throughout the year to keep school districts informed of new and/or changes in credentialing. The 2017 Fall Credentials Workshop will be a great opportunity to meet and network with the SDCOE's credential staff. Topics covered will include: CCAC conference highlights, extensions and appeals, PIP and STSP, GELAP and SELAP, English Learner and Bilingual Authorizations, PeopleSoft Screens and much more.

The SDCOE provides credentialing workshops at no cost to the District. It is imperative that the Personnel Technician and the Human Resources and Credentialing Coordinator attend these workshops. Training will be held at the San Diego County Office of Education.

RECOMMENDATION:

Approve the attendance of Courtney Foster and Linda Gonzales to the 2017 Fall Credentials Workshop on November 29, 2017 at the San Diego County Office of Education 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:


Daniel Zummo, Executive Director
Human Resources

12A.4
Page 5 of 11

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: STRATEGIES TO BUILD, MEASURE AND PLAN FOR SCHOOL CLIMATE
AND STUDENT ENGAGEMENT WORKSHOP

BACKGROUND INFORMATION:

The Strategies to Build, Measure and Plan for School Climate and Student Engagement Workshop will go beyond building capacity, as it will equip school site staff with practical tools to develop consistent plans that assess, address and manage School Climate and Student Engagement.

Participants will learn proven strategies that align with the LCAP priorities that require schools to implement and measure activities that increase student engagement and build a positive school climate for all students. In addition, participants will learn Youth Participatory Action Research (YPAR) strategies that seek to engage youth leaders in the process of data collection and action planning.

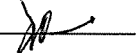
Training topics include:

- Target core campus issues impacting School Climate, using data to track and monitor progress
- Trend local behavior utilizing the Direction Survey and Resource Database
- Develop accountability plans that seek to build measurable student engagement and a positive school climate
- Develop a calendar of activities that engage students, staff and parents in meaningful participation and measure how activity implementation impacts school climate

RECOMMENDATION:

Approve the participation of Luis Ramos, Nadia Aviles, Joel Tapia, Efrain Burciaga, Manuel Bojorquez, Roberto Carrillo, Maria Rodriguez and a team of 3 teachers from each site (TBD) to the Strategies to Build, Measure and Plan for School Climate and Student Engagement Workshop scheduled for December 5, 2017 in San Diego at an estimated cost of \$4,400.00 from the supplemental and concentration 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

\$4,400.00

(Amount)

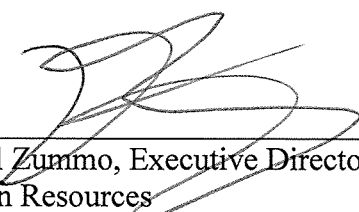
Supplemental and Concentration Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12A.4
Page 6 of 11

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: 18TH ANNUAL ACCOUNTABILITY LEADERSHIP INSTITUTE FOR
ENGLISH LEARNER, IMMIGRANT AND MIGRANT STUDENT
PROGRAMS

BACKGROUND INFORMATION:

The purpose of this annual two-day institute is to provide Title III technical assistance and professional development to superintendents, administrators, program evaluators and other local leadership. The Institute focuses on best practices related to effective programs, student achievement, and accountability systems for English learners.

Tentative workshops include: • The Every Student Success Act, • English Learner Accountability, • Local Control and Accountability Plan Integration, • Integrated and Designated English Language Development, • Science, Technology, Engineering, and Math Programs for English Learners, • Long Term English Learner Programs, • English Learner Roadmap, • Special Education and English Learners, • Title III Basics and English Learner Program Update, • English Learners in California's Frameworks, • English Language Proficiency Assessments of California Update, • California Spanish Assessments Update ... and more

Cost implications include: registration fees + lodging + parking + meals & mileage

RECOMMENDATION:

Approve the attendance of Manuela Colom and Kelli Hay to the 18th Annual Accountability Leadership Institute for English Learner, Immigrant, and Migrant Student Programs, scheduled for December 4-5, 2017 in Los Angeles, CA at a cost not to exceed \$2,500.00 from the Title III 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

\$2,500.00

(Amount)

Title III Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12A.4
Page 7 of 11

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: CALIFORNIA AUTISM PROFESSIONAL TRAINING AND
INFORMATION NETWORK

BACKGROUND INFORMATION:

The California Autism Professional Training and Information Network, (CAPTAIN) is a multi-agency network developed to support the understanding and use of Evidence Based Practices (EBPs) for individuals affected by Autism Spectrum Disorder across the State.

CAPTAIN is dedicated to:

- Providing statewide access to trainings and resources in EBPs that are culturally sensitive, family centered, cost effective, and competency based
- Establishing supports that are locally based with trainer of trainers at the local level
- Emphasizing how to use EBPs to assist students in accessing the California Common Core State Standards and developing College and Career Readiness
- Providing ongoing training, support, and technical assistance to implement EBPs and ensure fidelity of implementation;
- Supporting the development of local multiagency collaborations to support consistent use of EBPs
- Providing web based access to materials and resources that are vetted and align with current EBPs

This year, CAPTAIN Network 2017 will be held on December 5-6, 2017 in Ventura, CA. Cost implications include \$150.00 registration fee and \$436.25 for lodging, which will be reimbursed by SELPA.

RECOMMENDATION:

Approve the participation of Oscar Madera, Program Specialist to the California Autism Professional Training and Information Network scheduled for December 5-6, 2017 at the Ventura County Office of Education at no cost to the District.

☐ Renewal ☒ New ☐ Amendment ☐ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☐ Yes ☒ No

☐ Yes ☐ No

\$586.25

(Amount)

General Fund – Special Education

(Name of funding source and/or location)

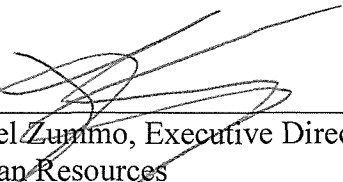
(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:

12A.4

Page 8 of 11


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Child Nutrition Services
Paloma Perez Bertrand, Interim Director

AGENDA ITEM: FOOD SAFETY TRAIN-THE-TRAINER WESTERN REGION

BACKGROUND INFORMATION:

The Food Safety Train-the-Trainer Event, Western Region, is sponsored by the Institute of Child Nutrition. The training will include topics such as Basics Foundations for Training Excellence and Food Safety in Schools. The Institute of Child Nutrition research-based educational and training resources are designed to help district school nutrition directors/supervisors and managers meet the challenges of the day-to-day operations of successful school nutrition programs.

RECOMMENDATION:

Approve the attendance of Paloma Perez, Interim Director of Child Nutrition, to the Food Safety Train-the-Trainer Event that will take place on Tuesday and Wednesday, December 5-6, 2017, in San Diego, California 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

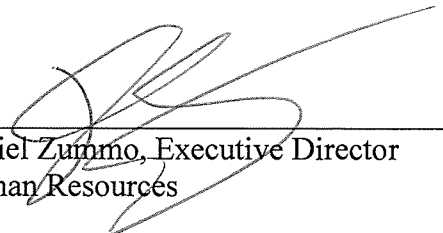
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: EVIDENCE-BASED PRACTICES FOR AUTISM: VIDEO MODELING AND SELF-MANAGEMENT TRAINING

BACKGROUND INFORMATION:

This training is about two of the most important Evidence-Based Practices (EBP) for Autism: Video Modeling and Self-Management. Participants will learn the steps for implementation of different levels of functioning and grades including hands on practice and application.

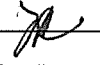
In addition, participants will learn how to apply Self-Management intervention strategies and teach students to access these supports appropriately, and how to utilize Video Modeling and create a video using technology they currently have on their site.

Cost implication: Free for South County SELPA School Districts

RECOMMENDATION:

Approve the participation of the following staff from Special Education: Saira Sanchez, Aleyda Santoyo, Marisela Lozano, Cinthia Nunez, Jennifer Srisouraj, Ana Garcia, Irma Beltran, Josefina Villegas, Anjelica Topete, Martha Murillo and Denise Villezcas to the Evidence-Based Practices for Autism: Video Modeling and Self-Management training scheduled for December 14, 2017 at the South County Regional Educational Center at no cost to the District.

☐ Renewal ☒ New ☐ Amendment ☐ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☐ Yes ☒ No

☐ Yes ☐ No

Estimated

N/A

(Amount)

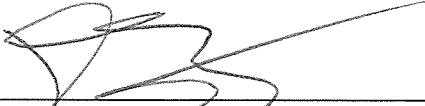
N/A

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo, Executive Director
Human Resources

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: INTRODUCTION TO RESTORATIVE JUSTICE TRAINING AND USING CIRCLES EFFECTIVELY

BACKGROUND INFORMATION:

This 2-day training will provide participants with the basic concepts and theories to have a clear understanding of restorative practices including explicit practice, fair process, social discipline window, restorative practices continuum, restorative questions, and shame and affect. It is also designed for participants to learn how to use circles effectively to build/strengthen relationships and community, including resolving conflicts, decision-making, sharing information, and restorative justice processor.

Cost implication includes a \$100.00 registration fee per participant.

RECOMMENDATION:

Approve the participation of Psychologists: Rick Quintana, Martha Murillo, Manuel Paul, Sasha Rodriguez, Miguel Aguilera and Darcy Morales and teachers Sophia Railey, Sara Tennyson, Ana Garcia and Thelma Sotelo to the Introduction to Restorative Justice Training and Using Circles Effectively on January 30, 2018 and February 6, 2018 at the San Diego County Office of Education at a cost not to exceed \$1,000.00 from the Special Education fund.

☐ Renewal ☒ New ☐ Amendment ☐ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☒ Yes ☐ No

☒ Yes ☐ No

\$1,000.00

(Amount)

Special Education Fund

(Name of funding source and/or location)

0100-6500000-5770-1110-1100041-054

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Business Services and District Operations
Laura Caballero, Controller

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 October 2, 2017 through October 31, 2017. (Report #4): ■ General Fund: 0000002417-0000002425, 0000002427-0000002464, 0000002466-0000002480, 0000002482-0000002485, 0000002490-0000002494, 0000002496-0000002506, 0000002508-0000002511, 0000002513-0000002515, 0000002517, 0000002519-0000002521, 0000002523-0000002525, 0000002527-0000002528, 0000002530-0000002553, 0000002555-0000002558, 0000002560-0000002562, 0000002568, 0000002570-0000002589, 0000002591-0000002593, 0000002595-0000002596, 0000002598 ■ Child Development Fund: 0000002512, 0000002590 ■ Child Nutrition Fund: 0000002495, 0000002516 ■ Building Fund: 0000002416, 0000002486-0000002489, 0000002518, 0000002526, 0000002529, 0000002554, 0000002559, 0000002563-0000002567, 0000002569, 0000002594.

☐ 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

Varies

(Amount)

As listed above

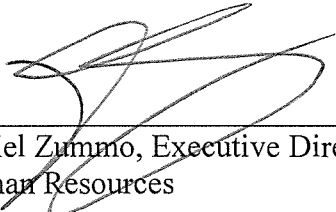
(Name of funding source and/or location)

-

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/2/2017	0000002417	004684	NIMCO, INC	INSTRUCTIONAL SUPPLIES	0100	0000000	1,511.73
10/2/2017	0000002418	001958	LLOYD PEST CONTROL CO.	CONTRACTED SERVICES	0100	8150000	11,050.00
10/2/2017	0000002419	0000000131	FORENSIC ANALYTICAL CONSULTING	CONTRACTED SERVICES	0100	8150000	2,129.35
10/2/2017	0000002419	0000000131	FORENSIC ANALYTICAL CONSULTING	CONTRACTED SERVICES	0100	8150000	1,557.27
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	211.71
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	62.26
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	79.63
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	64.27
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	53.98
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	418.72
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	429.51
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	233.80
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	306.55
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	114.22
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	145.41
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	208.17
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	74.62
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	93.90
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	488.75
10/2/2017	0000002420	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	13.20
10/3/2017	0000002421	001775	STAPLES, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	429.92
10/3/2017	0000002421	001775	STAPLES, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	12.88
10/3/2017	0000002422	001775	STAPLES, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	88.78
10/3/2017	0000002422	001775	STAPLES, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	88.78
10/3/2017	0000002423	001532	VERITIV OPERATING COMPANY	PUBLICATIONS SUPPLIES	0100	0000000	501.04
10/3/2017	0000002424	0000000236	SPIRAL BINDING COMPANY, INC	PUBLICATION SUPPLIES	0100	0000000	713.22
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	191.11
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	138.48
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	67.01
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	65.25
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	142.92
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	154.19
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	117.58
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	98.10
10/3/2017	0000002425	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	52.80
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10/3/2017	0000002427	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	56.57
10							

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/4/2017	0000002433	001487	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	0100	6500000	32.31
10/4/2017	0000002433	001487	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	0100	6500000	150.84
10/4/2017	0000002433	001487	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	0100	6500000	367.42
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	9.69
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	21.53
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	16.15
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	32.31
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	20.46
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	21.54
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	129.26
10/4/2017	0000002434	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	37.70
10/4/2017	0000002435	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	10.55
10/4/2017	0000002435	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	10.55
10/4/2017	0000002435	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	10.55
10/4/2017	0000002435	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	10.55
10/4/2017	0000002436	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	96.92
10/4/2017	0000002436	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	92.61
10/4/2017	0000002437	002102	A-Z BUS SALES, INC.	CONTRACTED SERVICES	0100	0982000	3,486.97
10/4/2017	0000002438	004711	AMERI-MEX PLUMBING INC	CONTRACTED SERVICES	0100	8150000	637.71
10/4/2017	0000002438	004711	AMERI-MEX PLUMBING INC	CONTRACTED SERVICES	0100	8150000	626.94
10/4/2017	0000002439	002043	JONES SCHOOL SUPPLY CO., INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	764.25
10/5/2017	0000002440	0000000203	KEENAN & ASSOCIATES	PROFESSIONAL SERVICES	0100	0000000	1,137.07
10/5/2017	0000002441	0000000331	EBS - EDUCATIONAL BASED SERVICES	CONTRACTED SERVICES	0100	6500000	106,560.00
10/5/2017	0000002442	004830	THE TITAN GROUP, PROFESSIONAL	PROFESSIONAL SERVICES	0100	0000000	11,525.00
10/5/2017	0000002443	0000000143	DARCY MORALES MONGE	CONTRACTED SERVICES	0100	3327000	59,290.00
10/5/2017	0000002444	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	509.12
10/5/2017	0000002445	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	2,050.70
10/5/2017	0000002446	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	1,025.35
10/5/2017	0000002447	0000000171	MY PT SAN DIEGO	CONTRACTED SERVICES	0100	6500000	10,000.00
10/5/2017	0000002448	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	30.69
10/5/2017	0000002449	001178	SAN DIEGO COUNTY	REGISTRATION FEES	0100	0000000	675.00
10/5/2017	0000002450	001178	SAN DIEGO COUNTY	REGISTRATION FEE	0100	0000001	400.00
10/5/2017	0000002451	000535	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	2,602.16
10/5/2017	0000002452	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0982000	68.19
10/5/2017	0000002452	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0982000	45.23
10/5/2017	0000002453	000786	P&R PAPER SUPPLY COMPANY, INC.	CUSTODIAL SUPPLIES	0100	0000000	45.26
10/5/2017	0000002454	002094	LAMINATOR.COM	INSTRUCTIONAL SUPPLIES	0100	6500000	861.46
10/5/2017	0000002455	002771	SMART & FINAL	REFRESHMENTS	0100	0000000	700.00
10/5/2017	0000002456	001079	PENSKE TRUCK LEASING	CONTRACTED SERVICES	0100	8150000	1,591.31
10/5/2017	0000002457	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	8150000	57.00
10/5/2017	0000002457	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	8150000	57.00

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/5/2017	0000002457	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	8150000	166.12
10/5/2017	0000002458	002539	ZONAR SYSTEMS	CONTRACTED SERVICES	0100	0982000	6,872.63
10/5/2017	0000002459	000762	SOUTH BAY FENCE, INC.	CONTRACTED SERVICES	0100	8150000	1,880.00
10/5/2017	0000002460	001178	SAN DIEGO COUNTY	REGISTRATION FEE	0100	0000000	280.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002461	001161	HOME DEPOT	CUSTODIAN SUPPLIES	0100	0000000	500.00
10/5/2017	0000002462	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	1,823.98
10/5/2017	0000002463	0000000203	KEENAN & ASSOCIATES	CONTRACTED SERVICES	0100	0000000	1,649.80
10/5/2017	0000002464	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	3,572.25
10/5/2017	0000002466	004045	EDUPOINT EDUCATIONAL SYSTEMS	REGISTRATION FEES	0100	0000000	1,650.00
10/5/2017	0000002467	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	854.46
10/5/2017	0000002468	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	1,367.13
10/5/2017	0000002469	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0300070	273.43
10/5/2017	0000002470	0000000104	LORRAINE ROWENA JOHNSON	CONTRACTED SERVICES	0100	3327000	50,625.00
10/6/2017	0000002471	004571	DOMTAR PAPER CO. LLC	INSTRUCTIONAL SUPPLIES	0100	0000000	1,422.30
10/6/2017	0000002472	004571	DOMTAR PAPER CO. LLC	INSTRUCTIONAL SUPPLIES	0100	0000000	1,422.30
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	288.77
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	135.77
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	220.89
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	220.89
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	75.96
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	199.34
10/6/2017	0000002473	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	646.50
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	484.88
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	193.95
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	70.95
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	254.29
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	104.52
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	34.65
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	51.72
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	142.23
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	50.64
10/6/2017	0000002474	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	0000000	127.15
10/6/2017	0000002475	000535	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	61.53
10/6/2017	0000002475	000535	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	743.48
10/9/2017	0000002476	002721	CALIFORNIA ELECTRIC SUPPLY	MAINTENANCE SUPPLIES	0100	8150000	2,327.40

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/10/2017	0000002477	0000000334	QUALTRICS, LLC	CONTRACTED SERVICES	0100	0000001	25,000.00
10/10/2017	0000002478	003890	ZEP SALES & SERVICES	TRANSPORTATION SUPPLIES	0100	0982000	842.22
10/10/2017	0000002479	001178	SAN DIEGO COUNTY	INSTRUCTIONAL SUPPLIES	0100	0000000	77.58
10/10/2017	0000002479	001178	SAN DIEGO COUNTY	INSTRUCTIONAL SUPPLIES	0100	0000000	77.58
10/10/2017	0000002479	001178	SAN DIEGO COUNTY	INSTRUCTIONAL SUPPLIES	0100	0000000	38.79
10/10/2017	0000002479	001178	SAN DIEGO COUNTY	INSTRUCTIONAL SUPPLIES	0100	0000000	155.16
10/10/2017	0000002479	001178	SAN DIEGO COUNTY	INSTRUCTIONAL SUPPLIES	0100	0000000	38.79
10/10/2017	0000002480	004601	SIR SPEEDY PRINTING 02890	OFFICE SUPPLIES	0100	0000000	193.95
10/11/2017	0000002482	003377	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLY	0100	0000000	19.40
10/11/2017	0000002483	000535	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	297.39
10/11/2017	0000002484	004644	SCHOOLSIN	INSTRUCTIONAL SUPPLIES	0100	0000000	203.59
10/11/2017	0000002484	004644	SCHOOLSIN	INSTRUCTIONAL SUPPLIES	0100	0000000	409.34
10/11/2017	0000002485	001725	SPINATAR/PRESENTATION PRODUCTS	OFFICE SUPPLIES	0100	0000000	427.68
10/12/2017	0000002490	004215	COOPERATIVE STRATEGIES LLC	CONTRACTED SERVICES	0100	9625000	699.38
10/12/2017	0000002490	004215	COOPERATIVE STRATEGIES LLC	CONTRACTED SERVICES	0100	9625000	2,500.00
10/12/2017	0000002491	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	9,658.04
10/12/2017	0000002492	001178	SAN DIEGO COUNTY	REGISTRATION FEE	0100	0000000	85.00
10/12/2017	0000002493	0000000337	GALLEY INC.	OFFICE SUPPLIES	0100	0000000	2,984.59
10/12/2017	0000002494	000535	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	241.63
10/12/2017	0000002496	0000000078	VECTOR USA	CONTRACTED SERVICES	0100	0000000	9,819.00
10/12/2017	0000002497	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	8150000	11.84
10/13/2017	0000002498	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	842.24
10/13/2017	0000002498	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	453.02
10/13/2017	0000002498	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	1,214.34
10/13/2017	0000002498	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	813.08
10/13/2017	0000002498	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	152.82
10/13/2017	0000002498	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	442.96
10/13/2017	0000002499	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	161.66
10/13/2017	0000002500	002722	YMCA OF SAN DIEGO COUNTY	CUSTODIAL SUPPLIES	0100	0000000	339.41
10/13/2017	0000002500	002722	YMCA OF SAN DIEGO COUNTY	PROFESSIONAL SERVICES	0100	4124000	81,000.00
10/13/2017	0000002501	000136	WAXIE SANITARY SUPPLY	PROFESSIONAL SERVICES	0100	9065005	819,000.00
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	1,367.13
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	49.73
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	17.72
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	781.62
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	263.55
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	185.58
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	117.18
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	26.94
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	111.09
10/13/2017	0000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	99.45

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/13/2017	000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	814.70
10/13/2017	000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	31.81
10/13/2017	000002502	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	100.95
10/13/2017	000002503	0000001113	ACADEMIC BRAG TAGS	INSTRUCTIONAL SUPPLIES	0100	0000000	730.69
10/13/2017	000002504	000258	PARADIGM HEALTHCARE SERVICES	CONTRACTED SERVICES	0100	5640000	3,000.00
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	1,961.05
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	161.63
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	350.19
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	1,961.05
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	129.30
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	350.19
10/13/2017	000002505	000437	CURRICULUM ASSOC. INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	583.10
10/13/2017	000002506	003888	STANLEY CONVERGENT SECURITY	CONTRACTED SERVICES	0100	8150000	15,342.74
10/13/2017	000002508	003313	BEST BUY	INSTRUCTIONAL SUPPLIES	0100	0000000	400.00
10/13/2017	000002508	003313	BEST BUY	INSTRUCTIONAL SUPPLIES	0100	0000000	1,616.25
10/13/2017	000002509	003313	BEST BUY	INSTRUCTOINAL MATERIAL	0100	0000000	71,661.29
10/13/2017	000002509	003313	BEST BUY	INSTRUCTOINAL MATERIAL	0100	0000000	2,287.06
10/16/2017	000002510	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000001	3,354.95
10/16/2017	000002510	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000001	10.76
10/17/2017	000002511	004560	US GAMES	INSTRUCTIONALS SUPPLIES	0100	0000000	258.59
10/17/2017	000002511	004560	US GAMES	INSTRUCTIONALS SUPPLIES	0100	0000000	94.80
10/17/2017	000002511	004560	US GAMES	INSTRUCTIONALS SUPPLIES	0100	0000000	103.42
10/17/2017	000002511	004560	US GAMES	INSTRUCTIONALS SUPPLIES	0100	0000000	81.85
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	45.52
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	91.05
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	182.10
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	76.61
10/17/2017	000002513	000809	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	0000000	13.25

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/19/2017	0000002525	0000000127	JUNIOR ACHIEVEMENT	CONTRACTED SERVICES	0100	0000001	828.00
10/20/2017	0000002527	0000000077	AZTEC CONTAINER	LEASE RENTAL	0100	8150000	2,424.38
10/20/2017	0000002528	001082	ASSOCIATED VALUATION SERVICES	PROFESSIONAL SERVICES	0100	0000000	25,584.00
10/23/2017	0000002530	001161	HOME DEPOT	MAINTENANCE SUPPLIES	0100	8150000	4,740.91
10/23/2017	0000002531	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	2,846.87
10/23/2017	0000002532	000044	QUILL CORP.	OFFICE SUPPLIES	0100	0000000	208.80
10/23/2017	0000002532	000044	QUILL CORP.	OFFICE SUPPLIES	0100	0000000	178.87
10/23/2017	0000002532	000044	QUILL CORP.	OFFICE SUPPLIES	0100	0000000	179.49
10/23/2017	0000002532	000044	QUILL CORP.	OFFICE SUPPLIES	0100	0000000	179.49
10/23/2017	0000002533	003311	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	0100	0000000	1,500.00
10/23/2017	0000002534	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	32.31
10/23/2017	0000002534	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	46.32
10/23/2017	0000002534	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	13.98
10/23/2017	0000002534	001102	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	10.71
10/23/2017	0000002535	000146	LAKESHORE	INSTRUCTIONALS SUPPLIES	0100	5640000	21.51
10/23/2017	0000002535	000146	LAKESHORE	INSTRUCTIONALS SUPPLIES	0100	5640000	10.76
10/23/2017	0000002535	000146	LAKESHORE	INSTRUCTIONALS SUPPLIES	0100	5640000	18.31
10/23/2017	0000002535	000146	LAKESHORE	INSTRUCTIONALS SUPPLIES	0100	5640000	16.15
10/23/2017	0000002535	000146	LAKESHORE	INSTRUCTIONALS SUPPLIES	0100	5640000	16.15
10/23/2017	0000002536	001178	SAN DIEGO COUNTY	REGISTRATION FEE	0100	0000000	70.00
10/23/2017	0000002537	002771	SMART & FINAL	REFRESHMENTS	0100	0000000	300.00
10/24/2017	0000002538	0000000074	MTGL INC	MAINTENANCE TRAINING	0100	8150000	1,000.00
10/24/2017	0000002539	002847	ROAD ONE TOWING	CONTRACTED SERVICES	0100	0982000	3,000.00
10/24/2017	0000002540	003589	HENRY APONTE	CONTRACTED SERVICES	0100	0000000	5,000.00
10/24/2017	0000002541	000044	QUILL CORP.	OFFICE SUPPLIES	0100	0000000	203.65
10/24/2017	0000002541	000044	QUILL CORP.	OFFICE SUPPLIES	0100	0000000	430.99
10/24/2017	0000002542	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	0000000	91.58
10/25/2017	0000002543	004748	THE MARKETBOARD PEOPLE	INSTRUCTIONAL SUPPLIES	0100	0000000	1,293.00
10/25/2017	0000002544	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	0000000	215.45
10/25/2017	0000002545	0000000074	MTGL INC	CONTRACTED SERVICES	0100	8150000	13,800.00
10/26/2017	0000002546	003192	WAL- MART COMMUNITY/GEGRB	INSTRUCTIONAL SUPPLIES	0100	0300020	1,025.39
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	2,800.00
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	18,418.14
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	18,418.14
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	20,017.14
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	18,717.14
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	18,418.14
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	18,418.14
10/26/2017	0000002547	002386	RENAISSANCE LEARNING INC.	CONTRACTED SERVICES	0100	0000001	18,683.56
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	100.53
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.27

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.27
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.27
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.15
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.27
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.27
10/26/2017	0000002548	001532	VERITIV OPERATING COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	50.27
10/26/2017	0000002549	004571	DOMTAR PAPER CO. LLC	OFFICE SUPPLIES	0100	0000000	1,422.30
10/26/2017	0000002550	0000000341	GROSSMONT UNION HIGH SCHOOL	RENTAL/LEASE	0100	0982000	70,000.00
10/26/2017	0000002551	004546	LAW OFFICES OF SCHWARTZ&STOREY	LEGAL FEES	0100	0000000	5,800.00
10/27/2017	0000002552	0000000203	KEENAN & ASSOCIATES	CONTRACTED SERVICES	0100	0000000	10,000.00
10/27/2017	0000002553	0000000262	C&M RELOCATION SYSTEMS INC.	CONTRACTED SERVICES	0100	0000000	6,500.00
10/27/2017	0000002553	0000000262	C&M RELOCATION SYSTEMS INC.	CONTRACTED SERVICES	0100	0000000	6,900.00
10/27/2017	0000002553	0000000262	C&M RELOCATION SYSTEMS INC.	CONTRACTED SERVICES	0100	0000000	3,000.00
10/27/2017	0000002555	004698	DOCUMENT TRACKING SERVICES,	CONTRACTED SERVICES	0100	0000000	2,500.00
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	977.02
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	123.72
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	201.13
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	26.94
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	17.20
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	1,021.47
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	2,036.74
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	232.90
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	19.14
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	98.70
10/27/2017	0000002556	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	113.27
10/27/2017	0000002557	0000000339	THE SCHOOL PLANNER COMPANY	INSTRUCTIONAL SUPPLIES	0100	0000000	3,252.33
10/27/2017	0000002558	002030	SCRIPPS NATIONAL SPELLING BEE	REGISTRATION FEE	0100	0000000	158.50
10/27/2017	0000002560	003852	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	0100	6500000	377.13
10/27/2017	0000002561	0000000342	ABLENET, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	210.11
10/27/2017	0000002561	0000000342	ABLENET, INC.	INSTRUCTIONAL SUPPLIES	0100	6500000	210.11
10/27/2017	0000002562	004537	MEDICAL BILLING TECHNOLOGIES,	CONTRACTED SERVICES	0100	0490000	2,500.00
10/30/2017	0000002568	004644	SCHOOLSIN	INSTRUCTIONAL SUPPLIES	0100	6500000	476.15
10/30/2017	0000002568	004644	SCHOOLSIN	INSTRUCTIONAL SUPPLIES	0100	6500000	73.16
10/30/2017	0000002570	0000000207	MARJORIE P. BLOCK	CONTRACTED SERVICES	0100	6500000	1,100.00
10/30/2017	0000002571	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	150.83
10/30/2017	0000002572	000809	OFFICE DEPOT	CUSTODIAL SUPPLIES	0100	0000000	376.86
10/30/2017	0000002573	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	10.76
10/30/2017	0000002573	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	10.76
10/30/2017	0000002573	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	10.76
10/30/2017	0000002573	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	10.55
10/30/2017	0000002573	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	37.70

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/30/2017	0000002573	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	16.15
10/30/2017	0000002574	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	32.31
10/30/2017	0000002574	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	21.54
10/30/2017	0000002574	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	16.15
10/30/2017	0000002574	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	32.30
10/30/2017	0000002575	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	38.79
10/30/2017	0000002575	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	12.92
10/30/2017	0000002575	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	21.54
10/30/2017	0000002575	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	5.38
10/30/2017	0000002575	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	26.93
10/30/2017	0000002576	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	61.37
10/30/2017	0000002576	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	5640000	31.24
10/30/2017	0000002577	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	14.00
10/30/2017	0000002577	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	12.55
10/30/2017	0000002577	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	32.31
10/30/2017	0000002577	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	16.13
10/30/2017	0000002577	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	28.00
10/30/2017	0000002578	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	9.69
10/30/2017	0000002578	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	29.08
10/30/2017	0000002578	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	17.21
10/30/2017	0000002578	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	20.46
10/30/2017	0000002578	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	21.54
10/30/2017	0000002578	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	5.53
10/30/2017	0000002579	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	38.74
10/30/2017	0000002579	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	37.71
10/30/2017	0000002579	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	23.71
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	6.22
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	5.55
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	6.73
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	16.15
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	13.04
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	14.00
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	17.01
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	6.47
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	6.70
10/30/2017	0000002580	004678	AMAZON.COM, INC.	INSTRUCTIONAL	0100	5640000	7.53
10/30/2017	0000002581	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	26.15
10/30/2017	0000002581	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	28.03
10/30/2017	0000002581	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	38.31
10/30/2017	0000002581	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	6.99
10/30/2017	0000002582	002726	CAL-PLASTIC & METALS	MAINTENANCE SUPPLIES	0100	8150000	1,000.00

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/30/2017	0000002583	004678	AMAZON.COM, INC.	-	0100	5640000	31.19
10/30/2017	0000002583	004678	AMAZON.COM, INC.		0100	5640000	47.16
10/30/2017	0000002583	004678	AMAZON.COM, INC.		0100	5640000	21.54
10/30/2017	0000002584	004804	AMERICAN PRINTING HOUSE		0100	6500000	120.00
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	19.27
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	15.87
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	10.76
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	14.00
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	16.33
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	11.20
10/30/2017	0000002585	004678	AMAZON.COM, INC.		0100	5640000	17.23
10/30/2017	0000002586	004678	AMAZON.COM, INC.		0100	5640000	10.80
10/30/2017	0000002586	004678	AMAZON.COM, INC.		0100	5640000	10.76
10/30/2017	0000002586	004678	AMAZON.COM, INC.		0100	5640000	12.41
10/30/2017	0000002586	004678	AMAZON.COM, INC.		0100	5640000	12.92
10/30/2017	0000002586	004678	AMAZON.COM, INC.		0100	5640000	13.70
10/30/2017	0000002586	004678	AMAZON.COM, INC.		0100	5640000	43.05
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	0.86
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	9.69
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	21.53
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	32.30
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	59.77
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	25.70
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	31.23
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	19.36
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	49.57
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	19.33
10/31/2017	0000002587	004678	AMAZON.COM, INC.		0100	0000000	55.99
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	0000000	40.86
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	6.37
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	21.54
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	8.61
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	6.84
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	8.61
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	21.54
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	9.69
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	19.34
10/31/2017	0000002588	004678	AMAZON.COM, INC.		0100	5640000	5.98
10/31/2017	0000002589	002711	ROCHESTER 100 INC.		0100	0000000	808.13
10/31/2017	0000002589	002711	ROCHESTER 100 INC.		0100	0000000	404.06
10/31/2017	0000002589	002711	ROCHESTER 100 INC.		0100	0000000	175.09

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/31/2017	0000002591	004804	AMERICAN PRINTING HOUSE	INSTRUCTIONAL SUPPLIES	0100	6500000	2,963.13
10/31/2017	0000002592	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000001	174.56
10/31/2017	0000002593	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3010000	366.35
10/31/2017	0000002593	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3010000	28.49
10/31/2017	0000002593	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	3010000	324.87
10/31/2017	0000002595	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	8.61
10/31/2017	0000002595	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	22.33
10/31/2017	0000002595	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	64.63
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	10.41
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	4.30
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	6.47
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	10.76
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	32.20
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	25.85
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	2.14
10/31/2017	0000002596	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	14.21
10/31/2017	0000002598	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	25.73
10/31/2017	0000002598	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	26.93
10/31/2017	0000002598	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	42.38
10/31/2017	0000002598	004678	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	5640000	3.73

Total 0100

1,773,194.05

10/17/2017	0000002512	003507	DEPARTMENT OF SOCIAL SERVICES	CONTRACTED SERVICES	1200	6105000	242.00
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	5210000	1,319.94
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	5210000	363.66
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	5210000	150.83
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	5210000	53.82
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	6105000	1,319.94
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	6105000	363.66
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	6105000	150.83
10/31/2017	0000002590	000146	LAKESHORE	INSTRUCTIONAL SUPPLIES	1200	6105000	53.82

Total for 1200

4,018.50

10/18/2017	0000002495	004731	DOMINO'S PIZZA	CONTRACTED SERVICES	1300	5310000	1,443.75
10/18/2017	0000002516	004464	EDUCATION MANAGEMENT	CONTRACTED SERVICES	1300	5310000	500.00

Total for 1300

1,943.75

10/2/2017	0000002416	00000000223	NINYO & MOORE	PROFESSIONAL SERVICES	2110	9010000	55,000.00

PO Date	PO No.	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
10/2/2017	0000002416	0000000223	NINYO & MOORE	PROFESSIONAL SERVICES	2110	9010000	50,000.00
10/2/2017	0000002416	0000000223	NINYO & MOORE	PROFESSIONAL SERVICES	2110	9010000	55,000.00
10/2/2017	0000002416	0000000223	NINYO & MOORE	PROFESSIONAL SERVICES	2110	9010000	50,000.00
10/11/2017	0000002486	002004	CONSTRUCTION TESTING &	Inspection Services (VDM)	2110	9010000	11,570.00
10/11/2017	0000002487	002004	CONSTRUCTION TESTING &	INSPECTION SERVICES (OVHS)	2110	9010000	5,963.00
10/11/2017	0000002488	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES (VDM)	2110	9010000	570.00
10/11/2017	0000002489	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES AT OVHS	2110	9010000	570.00
10/18/2017	0000002518	0000000074	MTGL INC	CONTRACTED SERVICES	2110	9010000	34,830.00
10/19/2017	0000002526	003947	MANZANA ENERGY INC	CONTRACTED SERVICES	2110	9010000	2,376,291.52
10/23/2017	0000002529	002578	CLARK SECURITY PRODUCTS	CONTRACTED SERVICES	2110	9010000	4,109.17
10/23/2017	0000002529	002578	CLARK SECURITY PRODUCTS	CONTRACTED SERVICES	2110	9010000	4,109.17
10/27/2017	0000002554	0000000074	MTGL INC	PROFESSIONAL SERVICES	2110	9010000	8,744.00
10/27/2017	0000002559	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES AT LM	2110	9010000	178.00
10/27/2017	0000002563	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES (OVHS)	2110	9010000	2,670.00
10/27/2017	0000002564	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES (SMYTHE)	2110	9010000	178.00
10/27/2017	0000002565	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES (SYMS)	2110	9010000	534.00
10/27/2017	0000002566	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES (VDM)	2110	9010000	1,602.00
10/27/2017	0000002567	0000000335	QUALITY CONTROL CONSULTANTS, INC.	INSPECTION SERVICES (WILLOW)	2110	9010000	534.00
10/30/2017	0000002569	0000000343	MFI MEDICAL EQUIPMENT, INC.	MEDICAL SUPPLIES	2110	9010000	1,034.52
10/30/2017	0000002569	0000000343	MFI MEDICAL EQUIPMENT, INC.	MEDICAL SUPPLIES	2110	9010000	1,034.52
10/31/2017	0000002594	004267	CITY NATIONAL BANK	CONTRACTED SERVICES	2110	9010000	7,842.98
Total for 2110							2,672,364.88
Grand Total							4,451,521.18

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Business Services and District Operations
Laura Caballero, Controller

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 September 28, 2017 through October 30, 2017. Listing sheets #2025 through #2047. Payments were made with checks #14-312851 through #14-326471 for a total expenditure of \$7,488,241.24 from the following sources:

General Fund - \$1,721,483.95
Child Development Fund- \$4,085.18
Cafeteria Fund - \$44,930.28
Building Fund- \$5,715,991.83
Capital Facilities- \$1,750.00

RECOMMENDATION:

Approve/Ratify the expenditures incurred by the District during the period of September 28, 2017 through October 30, 2017. Listing sheets #2025 through #2047. Payments were made with checks #14-312851 through #14-326471 for a total expenditure of \$7,488,241.24.

☐ Renewal ☒ New ☐ Amendment ☒ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☒ Yes ☐ No

☒ Yes ☐ No

\$7,488,241.24

(Amount)

As listed above

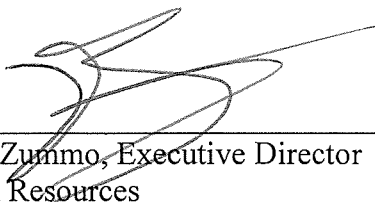
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12B.2
Page 1 of 50

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-09-28

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000078 - VECTOR USA	14312851	11,412.28	72644	5,521.93	00000019 96	5,521.93	0100	00000000	0000	7700	5800010	067		
0000000078 - VECTOR USA	14312851	11,412.28	72643	5,890.35	00000019 95	5,890.35	0100	00000000	0000	7700	5800010	067		
0000000180 - PILLSBURY WINTHROP SHAW PITTMAN LLP	14312852	5,750.50	8150105	5,750.50	00000020 88	5,750.50	0100	00000000	0000	7200	5800002	071		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	7.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	8.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	8.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	8.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	8.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	9.49	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	9.49	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	9.49	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	9.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	10.99	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	14.90	0100	33270000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	15.99	0100	33270000	5770	1190	4300001	054		

Page 2 of 5

7025

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	17.90	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	17.99	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	24.90	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	24.99	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	27.99	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	29.90	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	29.99	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	29.99	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	39.99	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	49.70	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	54.95	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	59.90	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	76.93	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	76.93	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	76.93	0100	3327000	5770	1190	4300001	054		
0000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	000000021 46	76.93	0100	3327000	5770	1190	4300001	054		

2025

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	83.93	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	97.93	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	99.90	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	104.93	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	114.90	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	119.99	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	125.93	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	384.65	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	559.93	0100	3327000	5770	1190	4300001	054		
000000302 - PLAY THERAPY SUPPLY LLC	14312853	3,932.22	20885	3,932.22	00000021 46	1,399.93	0100	3327000	5770	1190	4300001	054		
000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	157.57	0100	3010000	1110	1000	4300001	016		
000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	157.57	0100	3010000	1110	1000	4300001	016		
000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	157.57	0100	3010000	1110	1000	4300001	016		
000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	157.57	0100	3010000	1110	1000	4300001	016		
000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	165.39	0100	3010000	1110	1000	4300001	016		
000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	165.39	0100	3010000	1110	1000	4300001	016		

2025

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTERPage No. 25
Run Date 9/28/2017
Run Time 14:19:05 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	165.39	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	165.39	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	1,184.55	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	1,452.75	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	1,452.75	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	1,843.88	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	1,843.88	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	2,067.38	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	2,654.06	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	2,905.50	0100	3010000	1110	1000	4300001	016		
0000000318 - CENTER FOR THE COLLABORATIVE	14312854	19,881.44	110373	19,881.44	00000023 26	3,184.85	0100	3010000	1110	1000	4300001	016		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO# 2290	17,309.53	00000022 90	17,309.53	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO#2294	10,121.22	00000022 94	10,121.22	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO# 2292	18,500.58	00000022 92	18,500.58	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO#2289	18,332.67	00000022 89	18,332.67	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO#2288	16,513.53	00000022 88	16,513.53	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO# 2291	18,176.73	00000022 91	18,176.73	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14312855	116,074.51	PO#2295	17,120.25	00000022 95	17,120.25	0100	3010000	1110	2420	4300006	061		

2025.

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 26
Run Date 9/28/2017
Run Time 14:19:05 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004045 - EDUPOINT EDUCATIONAL SYSTEMS	14312856	7,125.00	11199	7,125.00	00000020 03	7,125.00	0100	0000000	1110	1000	5200003	061		
004231 - PRO POWER	14312857	28.38	139390	28.38	00000020 66	28.38	0100	0000000	0000	8200	4300014	069		
004578 - STAFF REHAB	14312858	3,000.00	SS-4124	3,000.00	00000023 97	3,000.00	0100	6500000	5770	1190	5800010	054		

Business Unit Total: \$167,204.33

Report ID:

APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 64

Run Date 9/29/2017

Run Time 14:27:23 PM

03300: San Ysidro 2017-09-29

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000124 - MRC SMART TECHNOLOGY SOLUTIONS	14313569	4,800.70	IN739672	4,800.70	0000002156	4,800.70	0100	0000000	1110	1000	56000020	010		
0000000262 - C&M RELOCATION SYSTEMS INC.	14313570	6,900.00	300287	6,900.00		6,900.00	0100	0000000	0000	7200	58000010	071		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	9.95	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	13.44	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	17.66	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	18.46	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	31.13	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	35.00	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	36.87	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	47.73	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	51.07	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	59.31	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	64.33	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	80.12	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	82.14	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	89.31	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	146.23	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	161.48	0100	0000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	0000002336	176.36	0100	0000000	0000	8200	43000020	018		

2026

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	00000023 36	199.05	0100	0000000	0000	8200	4300020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	00000023 36	244.03	0100	0000000	0000	8200	4300020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	00000023 36	812.86	0100	0000000	0000	8200	4300020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	00000023 36	849.84	0100	0000000	0000	8200	4300020	018		
000136 - WAXIE SANITARY SUPPLY	14313571	4,243.07	PO#2336	4,243.07	00000023 36	1,016.70	0100	0000000	0000	8200	4300020	018		
000775 - REFRIGERATION SUPPLIES	14313572	198.36	61132363- 00 &6113324 8-00	198.36	00000020 32	198.36	0100	8150000	0000	8100	4300007	070		
000809 - OFFICE DEPOT	14313573	646.50	PO#2166	646.50	00000021 66	646.50	0100	0000000	1110	1000	4300001	016		
001438 - REPUBLIC SERVICES	14313574	12,219.20	SEPT 2017	12,219.20	00000020 10	12,219.20	0100	0000000	0000	8200	5500005	069		
001685 - COMPLIANCE POSTER COMPANY	14313575	314.86	592635	314.86	00000019 77	95.71	0100	0000000	0000	7200	4300011	062		
001685 - COMPLIANCE POSTER COMPANY	14313575	314.86	592635	314.86	00000019 77	219.15	0100	0000000	0000	7200	4300011	062		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14313576	531.07	A245254	531.07	00000020 29	531.07	0100	8150000	0000	8100	4300007	070		
003909 - TEAMTALK NETWORK	14313577	477.36	054607	477.36	00000021 03	477.36	0100	0982000	0000	3600	5600005	074		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	9.94	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	12.70	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	21.00	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	23.45	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	30.53	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	47.72	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	53.46	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	95.43	0100	3327000	5770	1190	4300001	054		

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	162.41	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	410.03	0100	3327000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14313578	2,013.00	PO#2353	2,013.00	00000023 53	1,146.33	0100	3327000	5770	1190	4300001	054		

Business Unit Total: \$32,344.12

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-02

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
002037 - PERMA BOUND PUB.	14314170	38,270.51	1744413-01	5,316.30	0000002291	5,316.30	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14314170	38,270.51	1744414-01	4,421.76	0000002289	4,421.76	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14314170	38,270.51	1744415-01	12,492.13	0000002294	12,492.13	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14314170	38,270.51	1744416-01	6,236.74	0000002288	6,236.74	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14314170	38,270.51	1744418-01	4,855.49	0000002292	4,855.49	0100	3010000	1110	2420	4300006	061		
002037 - PERMA BOUND PUB.	14314170	38,270.51	1744419-01	4,948.09	0000002290	4,948.09	0100	3010000	1110	2420	4300006	061		
003192 - WAL - MART COMMUNITY/GEOR	14314171	531.41	WALMAR T	187.36	0000002309	187.36	0100	0300002	1110	2495	4300001	038		
003192 - WAL - MART COMMUNITY/GEOR	14314171	531.41	WALMAR T2	344.05	0000002392	344.05	0100	0000000	1110	1000	4300001	061		

Business Unit Total: \$38,801.92 ✓

2027

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-10-03

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000067 - SAN DIEGO GAS & ELECTRIC	14314704	82,915.10	SEPT 2017	82,915.10	0000002011	82,616.49	0100	00000000	0000	8200	5500001	069		
000067 - SAN DIEGO GAS & ELECTRIC	14314704	82,915.10	SEPT 2017	82,915.10	0000002011	298.61	0100	00000000	0000	8200	5500002	069		
002909 - AT&T	14314705	6,482.41	SEPT 2017	6,482.41	0000002100	6,482.41	0100	00000000	0000	8200	5900003	069		
003144 - HOTSYS EQUIPMENT COMPANY	14314706	178.74	JKL17-1935	178.74	0000002140	178.74	0100	00000000	0000	8200	4300014	069		
004459 - BEST PLUMBING SPECIALTIES INC	14314707	843.17	5730970	843.17	0000002036	843.17	0100	81500000	0000	8100	4300007	070		

Business Unit Total: \$90,419.42

70008

03300: San Ysidro 2017-10-04

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000068 - P.I.P.S.	14315288	69,448.33	200658	69,448.33	00000020 02	69,448.33	0100	0000000			9910360			
0000000124 - MRC SMART TECHNOLOGY SOLUTIONS	14315289	4,201.33	IN743622	4,201.33	00000021 57	4,201.33	0100	0000000	1110	1000	5600020	010		
0000000223 - NINYO & MOORE	14315290	1,932.00	208747 & 208746	1,932.00	00000024 16	1,068.00	2110	9010000	0000	8100	5800010	012		
0000000223 - NINYO & MOORE	14315290	1,932.00	208747 & 208746	1,932.00	00000024 16	864.00	2110	9010000	0000	8100	5800010	016		
000041 - BEAR COMMUNICATIONS, INC.	14315291	2,544.04	4621878	2,544.04	00000022 84	1,272.02	0100	0000000	1110	1000	4300011	016		
000041 - BEAR COMMUNICATIONS, INC.	14315291	2,544.04	4621878	2,544.04	00000022 84	1,272.02	0100	0000000	1110	1000	4300011	024		
000067 - SAN DIEGO GAS & ELECTRIC	14315292	14,115.88	SEPT 2017	14,115.88	00000020 11	13,551.24	0100	0000000	0000	8200	5500001	069		
000067 - SAN DIEGO GAS & ELECTRIC	14315292	14,115.88	SEPT 2017	14,115.88	00000020 11	564.64	0100	0000000	0000	8200	5500002	069		
000069 - CITY TREASURER	14315293	774.50	WATER	774.50	00000020 13	774.50	0100	0000000	0000	8200	5500004	069		
000146 - LAKESHORE	14315294	1,397.49	SPECIAL ED	1,397.49	00000022 72	1,397.49	0100	5640000	0000	3140	4300001	054		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	286.30	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	286.30	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	572.60	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	572.60	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	572.60	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	24,497.01	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	24,497.01	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14315295	345,219.10	PO#1990	167,178.09	00000019 90	27,996.59	0100	6300000	1110	1000	4100000	061		

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000336 - MCGRW-HILL	14315295	345,219.10	PO#1990	167,178.09	0000001990	29,108.16	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1990	167,178.09	0000001990	29,108.16	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1990	167,178.09	0000001990	29,108.16	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	565.66	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	565.66	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	565.66	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	565.66	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	565.66	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	565.66	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	24,200.07	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	24,200.07	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	27,657.22	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	32,863.23	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	32,863.23	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	32,863.23	0100	6300000	1110	1000	4100000	061		
000336 - MCGRW-HILL	14315295	345,219.10	PO#1987	178,041.01	0000001987	32,863.23	0100	6300000	1110	1000	4100000	061		
000379 - HAWTHORNE MACHINERY	14315296	3,512.90	SS100108561	3,512.90	00000002311	3,512.90	0100	0982000	0000	3600	5600005	074		
00067A - SAN DIEGO GAS & ELECTRICT	14315297	62,397.86	SEPT 2017	62,397.86	00000002012	62,228.40	0100	0000000	0000	8200	5500001	069		
00067A - SAN DIEGO GAS & ELECTRICT	14315297	62,397.86	SEPT 2017	62,397.86	00000002012	169.46	0100	0000000	0000	8200	5500002	069		
001958 - FLOYD PEST CONTROL CO.	14315298	1,700.00	JULY-AUG 2017	1,700.00	00000002418	1,700.00	0100	8150000	0000	8100	5600005	070		
002721 - CALIFORNIA ELECTRIC SUPPLY	14315299	45.13	1069-736214	45.13	00000002049	45.13	0100	8150000	0000	8100	4300007	070		
002770 - FLEETWASH INC	14315300	348.19	X-1142790	348.19	00000002081	348.19	0100	0982000	0000	3600	5600005	074		

029

Report ID: APX2030

PeopleSoft Accounts Payable

Page No. 52

Run Date 10/4/2017

Run Time 17:03:50 PM

AP TRIAL PAYMENT REGISTER

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
002976 - FEDEX	14315301	38.37	5-946-00084	38.37	0000002068	38.37	0100	00000000	0000	7200	5900012	071		
003143 - THE HOME DEPOT SUPPLY	14315302	1,286.45	9157431708 &9157132079	1,286.45	0000002046	1,286.45	0100	81500000	0000	8100	4300007	070		
004323 - MCGREGOR AND ASSOCIATED	14315303	449.65	CA SY1710	449.65	0000001991	449.65	0100	0300100	0000	7200	5600005	071		
004542 - MPC ELECTRONICS INC	14315304	554.00	269678 - 269760-269730	554.00	0000002169	554.00	0100	00000000	0000	7700	4300002	067		
004732 - LEAL & TREJO APC	14315305	34,501.49	JUNE 2017	34,501.49	0000002386	1,117.49	0100	00000000	0000	7100	5800002	063		
004732 - LEAL & TREJO APC	14315305	34,501.49	JUNE 2017	34,501.49	0000002386	4,711.00	0100	00000000	0000	7100	5800002	063		
004732 - LEAL & TREJO APC	14315305	34,501.49	JUNE 2017	34,501.49	0000002386	27,242.00	0100	00000000	0000	7100	5800002	063		
004732 - LEAL & TREJO APC	14315305	34,501.49	JUNE 2017	34,501.49	0000002386	1,431.00	0100	00000000	0000	7200	5800150	054		
004857 - ONE TRIPP TREE SERVICE INC.	14315306	832.00	61751C	832.00	0000002142	832.00	0100	81500000	0000	8100	5600005	070		
004858 - FLYERS ENERGY	14315307	2,800.91	DIESEL	2,800.91	0000002072	2,800.91	0100	0982000	0000	3600	4300060	074		

Business Unit Total: \$548,099.62

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-05

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000002 - JOSE ARTURO SANCHEZ MACIAS	14315834	3,419.91	REIMBURSEMENT	3,419.91		3,419.91	0100	3327000	5770	1190	5200003	054		
0000000306 - MENTORING MINDS	14315835	11,047.42	218028	11,047.42		11,047.42	0100	0000000	1110	1000	4300004	018		
0000000329 - ESMERALDA ALVARADO	14315836	200.00	CLAIM	200.00		200.00	0100	0300115	0000	7200	5800013	010		
000535 - SCHOOL SPECIALTY	14315837	13,832.73	PO#2188	13,832.73	0000002188	13,832.73	0100	4035000	1110	1000	5800010	061		
000548 - NEXT DAY PRINTED TEES	14315838	1,043.30	76860	1,043.30	00000002234	67.25	0100	0000000	0000	7100	4300011	064		
000548 - NEXT DAY PRINTED TEES	14315838	1,043.30	76860	1,043.30	00000002234	188.31	0100	0000000	0000	7100	4300011	064		
000548 - NEXT DAY PRINTED TEES	14315838	1,043.30	76860	1,043.30	00000002234	787.74	0100	0000000	0000	7100	4300011	064		
001161 - HOME DEPOT	14315839	557.15	8022182	557.15	00000002170	56.90	0100	0000000	0000	7700	4300002	067		
001161 - HOME DEPOT	14315839	557.15	8022182	557.15	00000002170	500.25	0100	0000000	0000	7700	4300002	067		
001678 - ANITA GILLCHREST	14315840	377.23	SEPT MILEAGE	377.23		377.23	0100	6500000	5001	3140	5200002	054		
002578 - CLARK SECURITY PRODUCTS	14315841	39.33	18k 281904	39.33	00000002050	39.33	0100	8150000	0000	8100	4300007	070		
004426 - SOUTHERN CALIFORNIA TRANE	14315842	771.44	3172228	771.44	00000002086	771.44	0100	8150000	0000	8100	4300007	070		
004900 - ANTONIO RAMIREZ	14315843	269.64	AUGUST MILEAGE	269.64		269.64	0100	6500000	5001	3900	5200002	054		

Business Unit Total: \$31,558.15

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-10-06

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000203 - KEENAN & ASSOCIATES	14316427	2,786.87	204238	1,137.07	0000002440	1,137.07	0100	00000000	0000	7200	5450000	071		
000000203 - KEENAN & ASSOCIATES	14316427	2,786.87	INV-410834	1,649.80	0000002463	1,649.80	0100	00000000	0000	7200	5800010	071		
000356 - GRAINGER	14316428	1,918.34	GRAINGER R	1,918.34	0000002027	1,918.34	0100	81500000	0000	8100	5600005	070		
001079 - PENSKE TRUCK LEASING	14316429	2,165.36	LEASE TRUCK	2,165.36	0000001970	921.58	0100	81500000	0000	8100	5600001	070		
001079 - PENSKE TRUCK LEASING	14316429	2,165.36	LEASE TRUCK	2,165.36	0000001970	1,243.78	0100	81500000	0000	8100	5600001	070		
001161 - HOME DEPOT	14316430	537.57	HOME DEPOT	537.57	0000002026	537.57	0100	81500000	0000	8100	4300007	070		
002043 - JONES SCHOOL SUPPLY CO., INC.	14316431	744.74	1496611	744.74	0000002439	744.74	0100	00000000	1110	1000	4300001	018		
002102 - A-Z BUS SALES, INC.	14316432	3,355.57	01P644202	3,004.99	0000002437	3,004.99	0100	09820000	0000	3600	4300023	074		
002102 - A-Z BUS SALES, INC.	14316432	3,355.57	AZ BUS	350.58	0000002056	350.58	0100	09820000	0000	3600	4300023	074		

Business Unit Total: \$11,508.45

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-09

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000506 - DION INTERNATIONAL TRUCK INC.	14317047	5,396.23	01SDW7251	3,572.25	0000002464	3,572.25	0100	0982000	0000	3600	5600005	074		
000506 - DION INTERNATIONAL TRUCK INC.	14317047	5,396.23	01SDW7205	1,823.98	0000002462	1,823.98	0100	0982000	0000	3600	5600005	074		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	3.53	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	10.40	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	20.01	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	23.54	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	25.57	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	35.31	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	35.31	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	39.07	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	52.01	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	52.01	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	52.01	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	52.01	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	66.97	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	75.09	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	80.16	0100	0000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	0000002298	93.61	0100	0000000	1110	1000	4300001	020		

7-7-7

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	00000022 98	104.01	0100	00000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	00000022 98	104.01	0100	00000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	00000022 98	104.01	0100	00000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	00000022 98	156.02	0100	00000000	1110	1000	4300001	020		
000809 - OFFICE DEPOT	14317048	1,607.04	PO#2298	1,607.04	00000022 98	370.37	0100	00000000	1110	1000	4300001	020		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14317049	4,917.37	A243879 & A244710	4,917.37	00000020 37	910.33	0100	81500000	0000	8100	4300007	070		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14317049	4,917.37	A243879 & A244710	4,917.37	00000020 37	4,007.04	0100	81500000	0000	8100	4300007	070		
004830 - THE TITAN GROUP, PROFESSIONAL	14317050	15,555.00	17011B	15,555.00	00000023 82	15,555.00	0100	00000000	0000	7200	5800010	062		

Business Unit Total: \$27,475.64

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-10

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000104 - LORRAINE ROWENA JOHNSON	14317732	1,950.00	AUGUST 2017	1,950.00	00000024 70	1,950.00	0100	3327000	5770	1190	5800010	054		
000000279 - SIGNTECH ELECTRICAL ADVERTISING, INC.	14317733	3,166.38	17175	3,166.38	00000022 42	282.25	0100	0000000	0000	7700	5600005	067		
000000279 - SIGNTECH ELECTRICAL ADVERTISING, INC.	14317733	3,166.38	17175	3,166.38	00000022 42	2,884.13	0100	0000000	0000	7700	5600005	067		
000000292 - WINET PATRICK GAYER CREIGHTON	14317734	2,219.00	40936	2,219.00	00000023 74	2,219.00	0100	0000000	0000	7200	5800002	071		
000000305 - THOMAS C. SEIBERT	14317735	1,560.00	1723	1,560.00	00000021 86	780.00	2110	9010000	0000	8100	5800010	012		
000000305 - THOMAS C. SEIBERT	14317735	1,560.00	1723	1,560.00	00000021 86	780.00	2110	9010000	0000	8100	5800010	016		
000000330 - JANNETTE GARCIA	14317736	1,606.77	GARSISH MENT	1,606.77		1,606.77	0100	0000000	1110	1000	1100001	018		
001906 - LEARNING A-Z	14317737	30,591.00	1855323	30,591.00	00000023 83	30,591.00	0100	3010000	1110	2420	4300006	061		
002032 - ASELTIME SCHOOL	14317738	10,734.23	SEPT 2017	10,734.23	00000022 50	10,734.23	0100	6500000	5750	1180	5800009	054		
002721 - CALIFORNIA ELECTRIC SUPPLY	14317739	2,338.20	1069-736217	2,338.20	00000024 76	2,338.20	0100	8150000	0000	8100	4300007	070		
004578 - STAFF REHAB	14317740	4,800.00	SS-4264 & SS-4441	4,800.00	00000023 97	4,800.00	0100	6500000	5770	1190	5800010	054		
004834 - VMA COMMUNICATIONS, INC.	14317741	4,806.98	JULY 2017	4,806.98	00000023 50	4,806.98	0100	0000000	0000	7200	5800010	064		

Business Unit Total: \$63,772.56

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-10-11

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000331 - EBS - EDUCATIONAL BASED SERVICES	14318431	8,606.00	00006104 1 & 00006062 1	8,606.00	00000024 41	8,606.00	0100	6500000	5770	1190	5800010	054		
0000000333 - LORENA GUERRERO	14318432	4,237.74	OVERAGE PAYROLL CHECK	4,237.74		4,237.74	0100	0000000	1110	1000	1100001	022		
000553 - SPRINT	14318433	4,387.13	SEPT 2017	4,387.13	00000021 02	4,387.13	0100	0000000	0000	8200	5900001	069		
001161 - HOME DEPOT	14318434	470.29	CUSTODI AN SUPPLIES	470.29	00000024 61	193.72	0100	0000000	0000	8200	4300020	012		
001161 - HOME DEPOT	14318434	470.29	CUSTODI AN SUPPLIES	470.29	00000024 61	231.40	0100	0000000	0000	8200	4300020	018		
001161 - HOME DEPOT	14318434	470.29	CUSTODI AN SUPPLIES	470.29	00000024 61	45.17	0100	0000000	0000	8200	4300020	020		
002958 - MIRAMAR BOBCAT INC	14318435	757.40	S03752	757.40	00000021 44	757.40	0100	0000000	0000	8200	5600001	069		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14318436	2,066.54	FAUCET PROJECT	2,066.54	00000020 37	2,066.54	0100	8150000	0000	8100	4300007	070		
003654 - DEPARTMENT OF TOXIC	14318437	250.00	EPA 2017	250.00	00000024 30	250.00	0100	8150000	0000	8100	5600005	070		

Business Unit Total: \$20,775.10

2024

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-12

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000107 - CAROLYN KARINEN	14319139	9,000.00	2014	9,000.00	00000022 49	9,000.00	0100	6500000	5770	1190	5800010	054		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	1,054.00	0100	0000000	0000	7100	5800002	063		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	4,823.50	0100	0000000	0000	7100	5800002	063		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	248.00	0100	0000000	0000	7100	5800002	064		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	630.00	0100	0000000	0000	7100	5800002	064		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	2,423.00	0100	0000000	0000	7100	5800002	064		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	3,204.50	0100	0000000	0000	7100	5800002	064		
000000188 - FAGEN FRIEDMAN & FULFROST LLP	14319140	14,725.73	JULY 2017	14,725.73	00000024 03	2,342.73	0100	0000000	0000	7200	5800200	062		
000000193 - TC LIFESAFETY	14319141	695.75	32621	695.75	00000021 25	695.75	0100	8150000	0000	8100	4300007	070		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	99.43	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	123.58	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	158.97	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	285.11	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	386.25	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	599.44	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2316	2,487.02	00000023 16	834.24	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	3.61	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	5.55	0100	0000000	0000	8200	4300020	022		

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTERPage No. 54
Run Date 10/12/2017
Run Time 15:07:11 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	8.12	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	9.03	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	10.00	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	10.61	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	11.58	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	12.19	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	14.63	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	17.54	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	29.90	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	31.49	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	40.52	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	46.43	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	48.77	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	56.80	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	61.13	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	61.86	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	70.17	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	79.99	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	97.98	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	99.75	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	101.98	0100	0000000	0000	8200	4300020	022		

2025

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTERPage No. 55
Run Date 10/12/2017
Run Time 15:07:11 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	111.85	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	114.39	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	130.06	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	156.69	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	167.84	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	171.35	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	225.90	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	236.18	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	266.22	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	274.50	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	307.03	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	335.77	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	339.46	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	367.56	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	368.09	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	380.22	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	506.99	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	581.91	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	592.45	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	848.62	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	1,031.31	0100	0000000	0000	8200	4300020	022		

Report ID:

APX2030

PeopleSoft Accounts Payable

AP TRIAL PAYMENT REGISTER

Page No. 56

Run Date 10/12/2017

Run Time 15:07:11 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	1,189.69	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14319142	13,391.77	PO#2271	10,904.75	00000022 71	1,271.04	0100	0000000	0000	8200	4300020	022		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	11.15	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	32.16	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	45.03	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	48.33	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	102.41	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	103.44	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	132.66	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	200.16	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	204.81	0100	0000000	1110	1000	4300001	024		
000535 - SCHOOL SPECIALTY	14319143	1,591.30	30810287 8753	1,591.30	00000022 64	711.15	0100	0000000	1110	1000	4300001	024		
001082 - ASSOCIATED VALUATION SERVICES	14319144	1,820.60	5682	1,820.60	00000020 22	1,820.60	0100	0000000	0000	7200	5800010	071		
001278 - JOHNSON CONTROLS	14319145	2,221.81	W/ORDER S	2,221.81	00000023 04	2,221.81	0100	8150000	0000	8100	5600005	070		
001845 - FERGUSON ENTERPRISES,INC#1 350	14319146	43.79	5091693	43.79	00000020 51	43.79	0100	8150000	0000	8100	4300007	070		
00213 - DECONINSITE	14319147	1,750.00	5499	1,750.00	00000022 52	1,750.00	2518	9010000	0000	7200	5800010	010		
003313 - BEST BUY	14319148	5,910.85	2874349 & 2872280	5,910.85	00000023 35	19.38	0100	0000000	0000	7200	4300011	071		
003313 - BEST BUY	14319148	5,910.85	2874349 & 2872280	5,910.85	00000023 35	107.65	0100	0000000	0000	7200	4300011	071		
003313 - BEST BUY	14319148	5,910.85	2874349 & 2872280	5,910.85	00000023 35	181.11	0100	0000000	0000	7200	4300011	071		
003313 - BEST BUY	14319148	5,910.85	2874349 & 2872280	5,910.85	00000023 35	865.57	0100	0000000	0000	7200	4300011	071		

Page 24 of 50

7035

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
003313 - BEST BUY	14319148	5,910.85	2874349 & 2872280	5,910.85	00000023 35	4,737.14	0100	0000000	0000	7200	4300011	071		
003909 - TEAMTALK NETWORK	14319149	457.48	055037	457.48	00000021 03	457.48	0100	0982000	0000	3600	5600005	074		
004265 - CENGAGE LEARNING	14319150	5,022.50	61871448	5,022.50	00000023 88	5,022.50	0100	3010000	1110	1000	4300001	018		
004711 - AMERI-MEX PLUMBING INC	14319151	1,264.65	6074 & 6040	1,264.65	00000024 38	626.94	0100	8150000	0000	8100	5600005	070		
004711 - AMERI-MEX PLUMBING INC	14319151	1,264.65	6074 & 6040	1,264.65	00000024 38	637.71	0100	8150000	0000	8100	5600005	070		
004831 - ELLA SOUTH BAY MAGAZINE INC.	14319152	2,600.00	SEPTEMBER 2017	2,600.00	00000020 38	2,600.00	0100	0000000	0000	7200	5800010	064		
004899 - THE COLLEGE BOARD	14319153	18,534.94	EA738746 26	18,534.94	00000019 83	323.58	0100	6300000	1110	1000	4100000	061		
004899 - THE COLLEGE BOARD	14319153	18,534.94	EA738746 26	18,534.94	00000019 83	323.58	0100	6300000	1110	1000	4100000	061		
004899 - THE COLLEGE BOARD	14319153	18,534.94	EA738746 26	18,534.94	00000019 83	888.93	0100	6300000	1110	1000	4100000	061		
004899 - THE COLLEGE BOARD	14319153	18,534.94	EA738746 26	18,534.94	00000019 83	8,183.85	0100	6300000	1110	1000	4100000	061		
004899 - THE COLLEGE BOARD	14319153	18,534.94	EA738746 26	18,534.94	00000019 83	8,815.00	0100	6300000	1110	1000	4100000	061		

Business Unit Total: \$79,031.17

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTERPage No. 25
Run Date 10/13/2017
Run Time 14:32:52 PM

03300: San Ysidro 2017-10-13

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000011 - KLEINFELDER, INC	14319780	11,241.00	001165107	11,241.00	0000002347	11,241.00	0100	8150000	0000	8100	56000005	070		
0000000334 - QUALTRICS, LLC	14319781	25,000.00	99268	25,000.00	00000002477	25,000.00	0100	00000001	1110	1000	58000010	061		
000069 - CITY TREASURER	14319782	27,404.65	SEPTEMBER 2017	27,404.65	00000002013	27,404.65	0100	00000000	0000	8200	55000004	069		
001502 - CALIFORNIA DEPT. OF JUSTICE	14319783	2,678.00	253476 & 259580	2,678.00	00000002158	2,678.00	0100	00000000	0000	7200	58000010	062		

Business Unit Total: \$66,323.65

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-16

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
0000000131 - FORENSIC ANALYTICAL CONSULTING	14320192	3,686.62	IVSD0044 5 & IVSD0048 1	3,686.62	00000024 19	1,557.27	0100	8150000	0000	8100	5600005	070		
0000000131 - FORENSIC ANALYTICAL CONSULTING	14320192	3,686.62	IVSD0044 5 & IVSD0048 1	3,686.62	00000024 19	2,129.35	0100	8150000	0000	8100	5600005	070		
0000000171 - MY PT SAN DIEGO	14320193	450.00	26	450.00	00000024 47	450.00	0100	6500000	5770	1190	5800010	054		
0000000223 - NINYO & MOORE	14320194	49,181.00	210901	45,572.00	00000024 16	24,477.00	2110	9010000	0000	8100	5800010	012		
0000000223 - NINYO & MOORE	14320194	49,181.00	210901	45,572.00	00000024 16	21,095.00	2110	9010000	0000	8100	5800010	016		
0000000223 - NINYO & MOORE	14320194	49,181.00	210219	3,609.00	00000024 16	2,295.00	2110	9010000	0000	8100	5800010	012		
0000000223 - NINYO & MOORE	14320194	49,181.00	210219	3,609.00	00000024 16	1,314.00	2110	9010000	0000	8100	5800010	016		
0000000231 - JOSE M. LUQUIN-GONZALEZ	14320195	600.00	Banners	600.00	00000024 28	600.00	0100	0000000	0000	7200	5800010	064		
0000000323 - PAUL H. BROOKES PUBLISHING CO. INC.	14320196	474.04	1099204	474.04	00000023 57	56.44	0100	3327000	5770	1190	4300001	054		
0000000323 - PAUL H. BROOKES PUBLISHING CO. INC.	14320196	474.04	1099204	474.04	00000023 57	56.44	0100	3327000	5770	1190	4300001	054		
0000000323 - PAUL H. BROOKES PUBLISHING CO. INC.	14320196	474.04	1099204	474.04	00000023 57	90.29	0100	3327000	5770	1190	4300001	054		
0000000323 - PAUL H. BROOKES PUBLISHING CO. INC.	14320196	474.04	1099204	474.04	00000023 57	90.29	0100	3327000	5770	1190	4300001	054		
0000000323 - PAUL H. BROOKES PUBLISHING CO. INC.	14320196	474.04	1099204	474.04	00000023 57	180.58	0100	3327000	5770	1190	4300001	054		
0000000336 - PROJECT LEAD THE WAY INC	14320197	5,250.00	GATEAW AY 2017-2018	5,250.00		5,250.00	0100	0000001	1110	1000	5800010	061		

7007

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000043 - PRUDENTIAL OVERALL	14320198	255.12	SEPT 2017	255.12	00000021 20	105.16	0100	00000000	0000	8200	4300014	069		
000043 - PRUDENTIAL OVERALL	14320198	255.12	SEPT 2017	255.12	00000021 20	149.96	0100	09820000	0000	3600	4300023	074		
000258 - PARADIGM HEALTHCARE SERVICES	14320199	500.00	SMAA005 328	500.00	00000021 43	500.00	0100	04900000	0000	3140	5800010	052		
000506 - DION INTERNATIONAL TRUCK INC.	14320200	9,658.04	01SDW71 22	9,658.04	00000024 91	9,658.04	0100	09820000	0000	3600	5600005	074		
001161 - HOME DEPOT	14320201	831.56	HOME DP	831.56	00000020 26	831.56	0100	81500000	0000	8100	4300007	070		
001178 - SAN DIEGO COUNTY	14320202	400.00	099- 015641	400.00	00000024 50	400.00	0100	00000001	1110	2100	5200003	061		
001510 - EWING IRRIGATION	14320203	1,811.41	EWING	1,811.41	00000020 54	1,811.41	0100	00000000	0000	8200	4300014	069		
001532 - VERITIV OPERATING COMPANY	14320204	501.04	745- 41219236	501.04	00000024 23	501.04	0100	00000000	0000	7550	4300050	073		
001845 - FERGUSON ENTERPRISES, INC#1 350	14320205	695.54	5100711 - 5213589- 5212624	665.45	00000020 51	665.45	0100	81500000	0000	8100	4300007	070		
001845 - FERGUSON ENTERPRISES, INC#1 350	14320205	695.54	5235196	30.09	00000020 51	30.09	0100	81500000	0000	8100	4300007	070		
002037 - PERMA BOUND PUB.	14320206	8,270.40	PO#1731	7,922.80	00000017 31	1,708.67	0100	30100000	1110	1000	4300001	018		
002037 - PERMA BOUND PUB.	14320206	8,270.40	PO#1731	7,922.80	00000017 31	1,846.62	0100	30100000	1110	1000	4300001	018		
002037 - PERMA BOUND PUB.	14320206	8,270.40	PO#1731	7,922.80	00000017 31	4,367.51	0100	30100000	1110	1000	4300001	018		
002037 - PERMA BOUND PUB.	14320206	8,270.40	PO#1912	347.60	00000019 12	347.60	0100	30100000	1110	1000	4300001	018		
003143 - THE HOME DEPOT SUPPLY	14320207	272.68	HD SUPPLIES	272.68	00000020 46	272.68	0100	81500000	0000	8100	4300007	070		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14320208	76.77	A245606	76.77	00000020 29	76.77	0100	81500000	0000	8100	4300007	070		
003377 - SOUTHWEST SCHOOL & OFFICE	14320209	892.17	PIN#0338 988	892.17	00000024 27	37.44	0100	00000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14320209	892.17	PIN#0338 988	892.17	00000024 27	56.98	0100	00000000	1110	1000	4300012	025		

2037

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004215 - COOPERATIVE STRAGIES LLC	14320211	699.38	20170255 97	699.38	00000024 90	699.38	0100	9625000	0000	7200	5800010	071		
004459 - BEST PLUMBING SPECIALTIES INC	14320212	2,864.57	5729821	2,864.57	00000020 36	2,864.57	0100	8150000	0000	8100	4300007	070		
004684 - NIMCO, INC	14320213	1,645.02	477401	1,645.02	00000024 17	1,645.02	0100	0000000	0000	2100	4300011	061		
004834 - VMA COMMUNICATIONS, INC.	14320214	15,235.69	AUGUST 2017	15,235.69	00000023 50	15,235.69	0100	0000000	0000	7200	5800010	064		

Business Unit Total: \$107,193.85

7-22

03300: San Ysidro 2017-10-17

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000078 - VECTOR USA	14320633	87,500.00	72002 REV-A	87,500.00	00000019 94	87,500.00	0100	00000000	0000	7700	58000010	067		
0000000119 - INSTITUTE FOR CRIMINAL JUSTICE	14320634	536.25	10857	536.25	00000024 31	536.25	0100	00000001	0000	7200	58000010	064		
0000000336 - PROJECT LEAD THE WAY INC	14320635	378.20	109914	378.20		378.20	0100	00000001	1110	1000	43000001	061		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	8.09	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	9.64	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	11.28	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	11.57	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	13.02	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	15.24	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	15.24	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	16.97	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	20.07	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	20.26	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	23.15	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	23.15	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	26.60	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	28.74	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	32.42	0100	00000000	0000	7100	43000011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	36.17	0100	00000000	0000	7100	43000011	064		

Page 11 of 123

202X

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 27
Run Date 10/17/2017
Run Time 14:58:05 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	49.20	0100	00000000	0000	7100	4300011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	57.90	0100	00000000	0000	7100	4300011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	83.37	0100	00000000	0000	7100	4300011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	100.37	0100	00000000	0000	7100	4300011	064		
000809 - OFFICE DEPOT	14320636	718.26	PO# 2231	718.26	00000022 31	115.81	0100	00000000	0000	7100	4300011	064		
00117A - UNITED STATES POSTAL SERVICE	14320637	1,479.36	BULK MAIL	1,479.36		1,479.36	0100	00000000	0000	2100	5900012	061		

Business Unit Total: \$90,612.07

202X

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-18

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
0000000213 - ALFONSO V ERDMANN - BALTAZAR	14321205	445.00	20-21-22-23-24-25-26-27	445.00	00000002514	445.00	0100	00000000	0000	7200	58000010	064		
004902 - TERRA AMERICAN BISTRO INC.	14321206	44,930.28	1366	22,465.14	00000002131	22,465.14	1300	5314000	0000	3700	64000003	085		
004902 - TERRA AMERICAN BISTRO INC.	14321206	44,930.28	1365	22,465.14	00000002149	22,465.14	1300	5314000	0000	3700	64000003	085		

Business Unit Total: \$45,375.28

03300: San Ysidro 2017-10-19

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000078 - VECTOR USA	14321963	3,101.35	72994-73006	3,101.35	0000002414	240.92	0100	0000000	0000	7700	4300002	067		
000000078 - VECTOR USA	14321963	3,101.35	72994-73006	3,101.35	0000002414	2,860.43	0100	0000000	0000	7700	4300002	067		
000000103 - GEORGE LEYVA	14321964	57.88	AUGUST MILEAGE	57.88		57.88	0100	0000000	0000	7700	5200002	067		
000000262 - C&M RELOCATION SYSTEMS INC.	14321965	6,900.00	300320	6,900.00		6,900.00	0100	0000000	0000	7200	5800010	071		
000000310 - MAGNUM DRYWALL	14321966	3,798.00	2196-9	3,798.00	0000002256	3,798.00	2110	9010000	0000	8100	4400000	025		
000012 - CULVER-NEWLIN INC.	14321967	35,302.33	20051	31,320.00	0000002401	15,660.00	2110	9010000	0000	8500	6400000	012		
000012 - CULVER-NEWLIN INC.	14321967	35,302.33	20051	31,320.00	0000002401	15,660.00	2110	9010000	0000	8500	6400000	016		
000012 - CULVER-NEWLIN INC.	14321967	35,302.33	20121	473.56	0000001866	473.56	2110	9010000	0000	8500	6400000	012		
000012 - CULVER-NEWLIN INC.	14321967	35,302.33	20060	3,508.77	0000001800	3,508.77	2110	9010000	0000	8500	6400000	016		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	285.41	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	285.41	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	285.41	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	285.41	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	570.82	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	856.24	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	20,932.32	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	20,932.32	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	20,932.32	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	24,872.47	0100	6300000	1110	1000	4100000	061		
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	0000001989	24,872.47	0100	6300000	1110	1000	4100000	061		

~ mclp

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000336 - MCGRAW-HILL	14321968	144,128.48	PO#1989	144,128.48	00000019 89	29,017.88	0100	6300000	1110	1000	4100000	061		
001079 - PENSKE TRUCK LEASING	14321969	1,471.69	00123941 70	1,471.69	00000024 56	1,471.69	0100	8150000	0000	8100	5600005	070		
002032 - ASELTIME SCHOOL	14321970	3,891.05	AUGUST 2017	3,891.05	00000022 50	3,891.05	0100	6500000	5750	1180	5800009	054		
004087 - RGC CONSTRUCTION INC	14321971	10,062.00	2388	10,062.00	00000023 94	10,062.00	0100	8150000	0000	8100	5600005	070		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	4.42	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	6.18	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	6.93	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	7.70	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	10.86	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	11.31	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	12.12	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	13.55	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	15.74	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	17.97	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	19.38	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	20.37	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	22.65	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	24.90	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	24.94	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	27.05	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	00000022 76	28.19	0100	0000000	1110	1000	4300001	022		

Page 75 of 252

2017

Report ID: APX2030

PeopleSoft Accounts Payable

AP TRIAL PAYMENT REGISTER

Page No. 76

Run Date 10/19/2017

Run Time 14:08:25 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	31.70	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	32.82	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	33.52	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	49.00	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	53.09	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	53.21	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	57.78	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	61.12	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	62.17	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	63.98	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	64.23	0100	00000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	45.07	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	45.24	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	50.90	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	56.45	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	56.56	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	56.56	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	56.56	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	86.40	0100	00000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	110.75	0100	00000000	1110	4100	4300012	022		

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	113.13	0100	0000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	113.13	0100	0000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2276	1,876.34	0000002276	192.15	0100	0000000	1110	4100	4300012	022		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2334	603.39	0000002334	603.39	0100	0000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2329	35.85	0000002329	35.85	0100	0300020	1110	1000	4300001	020		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2351	171.62	0000002351	10.73	0100	0000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2351	171.62	0000002351	20.91	0100	0000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2351	171.62	0000002351	32.72	0100	0000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2351	171.62	0000002351	107.26	0100	0000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2407	463.99	0000002407	463.99	0100	0000000	0000	7700	4300002	067		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2408	129.80	0000002408	129.80	0100	8150000	0000	8100	4300007	070		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2406	347.98	0000002406	347.98	0100	0000000	1110	1000	4300001	024		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	12.08	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	49.42	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	56.99	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	58.84	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	68.31	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	72.90	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	85.97	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	104.56	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	133.12	0100	0000000	1110	1000	4300001	025		

Page 77 of 128
12B-2
00-00

7216

AP TRIAL PAYMENT REGISTER

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	190.57	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	193.81	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	214.03	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	280.63	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	383.32	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	393.20	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2420	2,745.17	0000002420	447.42	0100	00000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2313	23.52	0000002313	9.42	0100	00000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14321972	6,397.66	PO#2313	23.52	0000002313	14.10	0100	00000000	0000	7200	4300011	071		
004900 - ANTONIO RAMIREZ	14321973	731.88	SEPTEMBER MILEAGE	731.88		731.88	0100	65000000	5001	3900	5200002	054		

Business Unit Total: \$215,842.32

7/26/17

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 49
Run Date 10/20/2017
Run Time 14:20:25 PM

03300: San Ysidro 2017-10-20

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000127 - JUNIOR ACHIEVEMENT	14322747	828.00	7646	828.00	00000025 25	828.00	0100	0000001	1110	1000	5800010	061		
001161 - HOME DEPOT	14322748	859.41	1973803	859.41	00000020 26	859.41	0100	8150000	0000	8100	4300007	070		
002722 - YMCA OF SAN DIEGO COUNTY	14322749	21,531.68	SYSD-0817	21,531.68	00000025 00	1,937.85	0100	4124000	1110	1000	5800010	061		
002722 - YMCA OF SAN DIEGO COUNTY	14322749	21,531.68	SYSD-0817	21,531.68	00000025 00	19,593.83	0100	9065005	1110	1000	5800010	061		

Business Unit Total: \$23,219.09

2nd

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-10-23

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000077 - AZTEC CONTAINER	14323347	2,424.36	AZTEC CONTAINER	2,424.36	00000025 27	2,424.36	0100	8150000	0000	8100	5600005	070		
000000281 - XEROX FINANCIAL SERVICES	14323348	9,274.25	947903	9,274.25	00000021 15	9,274.25	0100	0000000	1110	1000	5600020	010		
000000282 - CRAWFORD & COMPANY	14323349	161,753.88	4756	81,525.89	00000019 46	81,525.89	2110	9010000	0000	8500	6400000	016		
000000282 - CRAWFORD & COMPANY	14323349	161,753.88	4756	80,227.99	00000019 45	80,227.99	2110	9010000	0000	8500	6400000	012		
000279 - COURTNEY TIRE SERVICE	14323350	93.44	19398	93.44	00000020 62	93.44	0100	0982000	0000	3600	4300023	074		
000506 - DION INTERNATIONAL TRUCK INC.	14323351	618.75	01SDW82 55	618.75	00000020 55	618.75	0100	0982000	0000	3600	4300060	074		
002004 - CONSTRUCTION TESTING &	14323352	5,963.00	67640	5,963.00	00000024 87	5,963.00	2110	9010000	0000	8500	5800010	024		
002037 - PERMA BOUND PUB.	14323353	5,500.58	PO#2295	5,500.58	00000022 95	5,500.58	0100	3010000	1110	2420	4300006	061		
002721 - CALIFORNIA ELECTRIC SUPPLY	14323354	268.40	1069-736457 & 1069-737688	268.40	00000020 49	268.40	0100	8150000	0000	8100	4300007	070		
004215 - COOPERATIVE STRATEGIES LLC	14323355	699.38	20170255 97RPLC	699.38	00000024 90	699.38	0100	9625000	0000	7200	5800010	071		

Business Unit Total: \$186,596.04

22/17

2017-10-24

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000011 - KLEINFELDER, INC	14323938	7,665.50	001168786	7,665.50	0000002347	7,665.50	0100	8150000	0000	8100	5600005	070		
000000089 - BMR HEALTH SERVICES, INC	14323939	16,800.00	2455 & 2450	16,800.00	0000002393	16,800.00	0100	6500000	5770	1190	5800010	054		
000000104 - LORRAINE ROWENA JOHNSON	14323940	3,300.00	SEPTEMBER 2017	3,300.00	0000002470	3,300.00	0100	3327000	5770	1190	5800010	054		
000000243 - COLBI TECHNOLOGIES, INC	14323941	2,550.00	3521	2,550.00	0000001853	2,550.00	2110	9010000	0000	8500	5800010	071		
000000331 - EBS - EDUCATIONAL BASED SERVICES	14323942	5,217.00	000061544	5,217.00	0000002441	5,217.00	0100	6500000	5770	1190	5800010	054		

Business Unit Total: \$35,532.50

03300: San Ysidro 2017-10-25

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000316 - SCRIPPS PERFORMING ARTS, INC.	14324627	33,067.20	002	33,067.20	0000002314	33,067.20	0100	0000001	1110	1000	5800010	061		
000106 - CHEVRON U.S.A. INC.	14324628	3,575.37	51661119	3,575.37	00000002004	1,726.14	0100	0982000	0000	3600	4300022	074		
000106 - CHEVRON U.S.A. INC.	14324628	3,575.37	51661119	3,575.37	00000002004	174.87	0100	0000000	0000	7700	4300022	067		
000106 - CHEVRON U.S.A. INC.	14324628	3,575.37	51661119	3,575.37	00000002004	936.04	0100	8150000	0000	8100	4300022	070		
000106 - CHEVRON U.S.A. INC.	14324628	3,575.37	51661119	3,575.37	00000002004	738.32	0100	0000000	0000	8200	4300022	069		
000106 - CHEVRON U.S.A. INC.	14324628	3,575.37	51661119	3,575.37	00000002004	0.00	1300	5310000	0000	3700	4300022	085		
001570 - LORENA VARELA	14324629	573.07	REIMBURSEMENTS	573.07		147.20	1200	5210000	0001	1000	4300001	076		
001570 - LORENA VARELA	14324629	573.07	REIMBURSEMENTS	573.07		195.47	1200	9024000	0001	1000	4300001	076		
001570 - LORENA VARELA	14324629	573.07	REIMBURSEMENTS	573.07		97.04	1200	9024000	0001	1000	4300015	076		
001570 - LORENA VARELA	14324629	573.07	REIMBURSEMENTS	573.07		43.81	1200	9024000	0001	1000	4300333	076		
001570 - LORENA VARELA	14324629	573.07	REIMBURSEMENTS	573.07		89.55	1200	6105000	0001	1000	5900012	076		
002004 - CONSTRUCTION TESTING &	14324630	11,570.00	67641	11,570.00	00000002486	11,570.00	2110	9010000	0000	8500	5800010	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338970	792.90	00000002425	40.75	0100	0000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338970	792.90	00000002425	50.36	0100	0000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338970	792.90	00000002425	51.71	0100	0000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338970	792.90	00000002425	75.70	0100	0000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338970	792.90	00000002425	90.74	0100	0000000	1110	1000	4300012	025		

Page 40 of 125
10/25/2017 1:30:44 PM

2044

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 41
Run Date 10/25/2017
Run Time 13:30:44 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338 970	792.90	00000024 25	106.87	0100	00000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338 970	792.90	00000024 25	110.30	0100	00000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338 970	792.90	00000024 25	118.99	0100	00000000	1110	1000	4300012	025		
003377 - SOUTHWEST SCHOOL & OFFICE	14324631	792.90	PINV0338 970	792.90	00000024 25	147.48	0100	00000000	1110	1000	4300012	025		
003947 - MANZANA ENERGY INC	14324632	2,376,291.52	17-041	2,376,291.52	00000025 26	2,376,291.52	2110	90100000	0000	8500	6200000	010		
004747 - PRINCIPAL'S EXCHANGE	14324633	26,542.00	1273	26,542.00	00000023 71	26,542.00	0100	30100000	1110	1000	5800010	061		
004830 - THE TITAN GROUP, PROFESSIONAL	14324634	11,525.00	17011C	11,525.00	00000024 42	11,525.00	0100	00000000	0000	7200	5800010	062		

Business Unit Total: \$2,463,937.06

03300: San Ysidro 2017-10-26

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000074 - MTGL INC	14325250	18,314.00	0056726	18,314.00	0000002518	18,314.00	2110	9010000	0000	8100	5800010	012		
000356 - GRAINGER	14325251	1,381.17	GRAINGER R	1,381.17	00000002027	1,381.17	0100	8150000	0000	8100	5600005	070		
000775 - REFRIGERATION SUPPLIES	14325252	517.46	RSD	517.46	00000002032	517.46	0100	8150000	0000	8100	4300007	070		
002578 - CLARK SECURITY PRODUCTS	14325253	32.87	18K-287625	32.87	00000002050	32.87	0100	8150000	0000	8100	4300007	070		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14325254	344.97	A246187	344.97	00000002029	344.97	0100	8150000	0000	8100	4300007	070		
003538 - FISHER WIRELESS SERVICE, INC.	14325255	2,478.67	228777	2,478.67	00000002312	1,979.46	0100	0982000	0000	3600	4300011	074		
003538 - FISHER WIRELESS SERVICE, INC.	14325255	2,478.67	228777	2,478.67	00000002312	499.21	0100	0982000	0000	3600	5600005	074		
004215 - COOPERATIVE STRATEGIES LLC	14325256	656.25	2017025910	656.25	00000002490	656.25	0100	9625000	0000	7200	5800010	071		
004683 - ALLSTATE SECURITY SERVICES	14325257	20,832.00	2293 & 2258	20,832.00	00000002523	20,832.00	0100	0000000	0000	7200	5800010	064		

Business Unit Total: \$44,557.39

7-2-15

Report ID:

APX2030

PeopleSoft Accounts Payable

AP TRIAL PAYMENT REGISTER

Page No. 36

Run Date 10/27/2017

Run Time 14:06:00 PM

03300: San Ysidro

2017-10-27

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PQ Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000124 - MRC SMART TECHNOLOGY SOLUTIONS	14325903	4,800.70	IN756513	4,800.70	00000021 56	4,800.70	0100	00000000	1110	1000	56000020	010		
000000171 - MY PT SAN DIEGO	14325904	1,450.00	51 - 25- 38	1,450.00	00000024 47	1,450.00	0100	65000000	5770	1190	58000010	054		
000000212 - PIONEER HEALTHCARE SERVICES LLC	14325905	6,600.00	005630	6,600.00	00000023 98	6,600.00	0100	65000000	5770	1190	58000010	054		
000000335 - QUALITY CONTROL CONSULTANTS, INC.	14325906	1,068.00	10098	534.00	00000024 88	534.00	2110	90100000	0000	8500	58000010	025		
000000335 - QUALITY CONTROL CONSULTANTS, INC.	14325906	1,068.00	10097	534.00	00000024 89	534.00	2110	90100000	0000	8500	58000010	024		
000039 - DIXIELINE LUMBER CO	14325907	17.61	09- 0104336	17.61	00000020 31	17.61	0100	81500000	0000	8100	43000007	070		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	52.47	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	68.68	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	70.88	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	94.22	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	94.26	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	141.32	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	162.76	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	410.10	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2307	1,965.52	00000023 07	870.83	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	77006133	2,050.70	00000024 45	2,050.70	0100	00000000	0000	8200	43000020	018		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	77003873	273.43	00000024 69	273.43	0100	03000070	0000	8200	43000020	069		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	77006134	1,025.35	00000024 46	1,025.35	0100	00000000	0000	8200	43000020	025		

→ ref.

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTERPage No. 37
Run Date 10/27/2017
Run Time 14:06:00 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2317	1,025.09	00000023 17	40.06	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2317	1,025.09	00000023 17	66.80	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2317	1,025.09	00000023 17	76.76	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2317	1,025.09	00000023 17	158.19	1200	6105000	8500	8200	4300020	076		
000136 - WAXIE SANITARY SUPPLY	14325908	6,340.09	PO#2317	1,025.09	00000023 17	683.28	1200	6105000	8500	8200	4300020	076		
000258 - PARADIGM HEALTHCARE SERVICES	14325909	500.00	SMAA005 393	500.00	00000021 43	500.00	0100	0490000	0000	3140	5800010	052		
000535 - SCHOOL SPECIALTY	14325910	3,141.18	20811944 9542	241.63	00000024 94	241.63	0100	0000000	1110	1000	4300001	016		
000535 - SCHOOL SPECIALTY	14325910	3,141.18	20811944 1392	297.39	00000024 83	297.39	0100	0000000	1110	1000	4300001	012		
000535 - SCHOOL SPECIALTY	14325910	3,141.18	20811941 9411	2,602.16	00000024 51	2,602.16	0100	0000000	1110	1000	4300001	022		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	75.96	0100	0000000	1110	1000	4300001	024		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	135.77	0100	0000000	1110	1000	4300001	024		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	199.34	0100	0000000	1110	1000	4300001	024		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	220.89	0100	0000000	1110	1000	4300001	024		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	220.89	0100	0000000	1110	1000	4300001	024		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	288.77	0100	0000000	1110	1000	4300001	024		
000809 - OFFICE DEPOT	14325911	1,788.11	PO#2473	1,788.11	00000024 73	646.49	0100	0000000	1110	1000	4300001	024		
001023 - PIRELESS PRO'S	14325912	106.60	137 - 138 - 136	106.60	00000021 87	106.60	0100	8150000	0000	8100	4300011	070		
001079 - PENSKE TRUCK LEASING	14325913	1,585.25	C0617049 32 & C0616877 23	1,585.25	00000019 70	1,585.25	0100	8150000	0000	8100	5600001	070		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	7.87	0100	6500000	5770	1190	4300001	054		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	13.12	0100	6500000	5770	1190	4300001	054		

Page 46 of 125
12/3/2017

- 10/27/17

Report ID:

APX2030

PeopleSoft Accounts Payable

AP TRIAL PAYMENT REGISTER

Page No. 38

Run Date 10/27/2017

Run Time 14:06:00 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	16.63	0100	6500000	5770	1190	4300001	054		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	17.49	0100	6500000	5770	1190	4300001	054		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	17.50	0100	6500000	5770	1190	4300001	054		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	26.26	0100	6500000	5770	1190	4300001	054		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	30.64	0100	6500000	5770	1190	4300001	054		
001102 - ORIENTAL TRADING COMPANY, INC.	14325914	234.55	68598279 0-01	234.55	00000024 34	105.04	0100	6500000	5770	1190	4300001	054		
001278 - JOHNSON CONTROLS	14325915	4,439.54	REPAIRS	4,439.54	00000023 04	4,439.54	0100	8150000	0000	8100	5600005	070		
001725 - SPINART/PRESENTATION PRODUCTS	14325916	430.78	362759	430.78	00000024 85	430.78	0100	0000000	1110	1000	4300011	012		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	4.26	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	5.12	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	5.12	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	6.54	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	8.15	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	10.18	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	18.75	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	19.40	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	28.88	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	38.14	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	00000023 70	50.53	0100	0000000	1110	1000	4300010	022		

2046

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	0000002370	57.09	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	0000002370	75.43	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	0000002370	118.53	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	0000002370	145.46	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	0000002370	150.85	0100	0000000	1110	1000	4300010	022		
001755 - WILLIAM V. MAC GILL & CO.	14325917	927.70	IN0613672	927.70	0000002370	185.27	0100	0000000	1110	1000	4300010	022		
002094 - LAMINATOR.COM	14325918	804.00	145995	804.00	00000002454	804.00	0100	6500000	5770	1190	4300001	054		
002650 - IMPERIAL SPRINKLER SUPPLY	14325919	472.15	3110729-00 & 3114642-00	472.15	00000002128	472.15	0100	0000000	0000	8200	4300014	069		
002990 - ULINE	14325920	149.06	90455624	149.06	00000002339	149.06	0100	0000000	1110	1000	4300011	025		
003221 - HOUGHTON MIFFLIN COMPANY	14325921	6,963.73	710081539	6,963.73	00000002363	6,963.73	1200	5210000	0001	1000	4300001	076		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	34.65	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	50.64	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	51.72	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	70.95	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	104.52	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	127.15	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	142.23	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340612	1,514.98	00000002474	193.95	0100	0000000	1110	1000	4300001	024		

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340 612	1,514.98	00000024 74	254.29	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0340 612	1,514.98	00000024 74	484.88	0100	0000000	1110	1000	4300001	024		
003377 - SOUTHWEST SCHOOL & OFFICE	14325922	1,534.38	PINV0341 882	19.40	00000024 82	19.40	0100	0000000	1110	1000	4300001	025		
004426 - SOUTHERN CALIFORNIA TRANE	14325923	891.48	3310131 & 3307322	891.48	00000020 86	891.48	0100	8150000	0000	8100	4300007	070		
004571 - DOMTAR PAPER CO. LLC	14325924	7,111.50	1385288	1,422.30	00000024 02	1,422.30	0100	0000000	1110	1000	4300001	022		
004571 - DOMTAR PAPER CO. LLC	14325924	7,111.50	1385287	1,422.30	00000024 05	1,422.30	0100	0000000	1110	1000	4300001	016		
004571 - DOMTAR PAPER CO. LLC	14325924	7,111.50	1385286	2,844.60	00000024 04	1,422.30	0100	0000000	0000	7200	4300011	071		
004571 - DOMTAR PAPER CO. LLC	14325924	7,111.50	1385286	2,844.60	00000024 04	1,422.30	0100	0000000	0000	7550	4300050	073		
004571 - DOMTAR PAPER CO. LLC	14325924	7,111.50	1388961	1,422.30	00000024 71	1,422.30	0100	0000000	1110	1000	4300020	012		

Business Unit Total: \$51,356.41

7-2-2017

Report ID: APX2030

PeopleSoft Accounts Payable
AP TRIAL PAYMENT REGISTER

Page No. 33
Run Date 10/30/2017
Run Time 13:49:56 PM

03300: San Ysidro 2017-10-30

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
0000000275 - BALFOUR BEATTY CONSTRUCTION LLC	14326471	3,046,705.10	APPLICAT ION #3	3,046,705.10	00000019 09	1,523,352.55	2110	9010000	0000	8500	6200001	012		
0000000275 - BALFOUR BEATTY CONSTRUCTION LLC	14326471	3,046,705.10	APPLICAT ION #3	3,046,705.10	00000019 09	1,523,352.55	2110	9010000	0000	8500	6200001	016		

Business Unit Total: \$3,046,705.10

7 mcf7

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Business Services and District Operations
Laura Caballero, Controller

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 with an estimated value of \$450.00 to help support and enrich our educational programs.

☐ 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

Donations
\$450.00

(Amount)

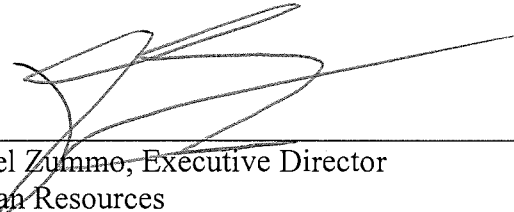
Cash/Checks Only
Donations Account

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

2017-2018 DONATIONS

12B.3
Page 2 of 2

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Nadia Aviles, Principal of Ocean View Hills School
Manuel Bojorquez, Principal of Willow School
Roberto Carrillo, Principal of San Ysidro Middle School

AGENDA ITEM: AGREEMENT WITH MANO A MANO FOUNDATION

BACKGROUND INFORMATION:

The Mano a Mano Foundation was established to provide cultural sensitive, educational and supportive services to Latino families in the North County San Diego community. It is a 501(c)3, non-profit organization that provides skill building support groups that help parents and their children to encourage and nurture family success. Mano a Mano also promotes student and family involvement in school; drug and alcohol, and abuse awareness and education, gang prevention and intervention; parenting skill training and parent support groups.

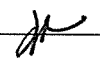
Dr. Beatriz Villarreal will provide parent education workshops to provide actual and up-to-date information of how to help and guide their youth at home so they can succeed in school and in their lives. Workshops will inform parents how to participate in an active, constructive and positive manner in their children's education. Parents will receive information on how to prevent at-risk behaviors and the strategies that will help them educate a healthy, well-mannered, independent, responsible and sensitive youth.

The parent education workshops (8 weeks) will be offered at Willow, Vista Del Mar and San Ysidro Middle Schools during the months of November 2017 through June 2018, dates to be determined. The program series costs \$4,000.00 per school site.

RECOMMENDATION:

Approve the agreement with the Mano A Mano Foundation for parent education workshops during the months of November 2017 through June 2018 at an estimated cost of \$4,000.00 per school site from Title I 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

PER SCHOOL SITE

\$4,000.00

(Amount)

Title I Funds

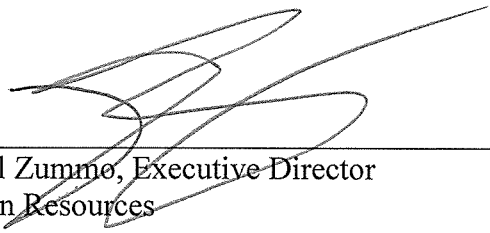
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12B.4
Page 1 of 3

SAN YSIDRO SCHOOL DISTRICT SERVICE AGREEMENT FOR GUEST SPEAKER

Between Mano a Mano Foundation (SPEAKER) and
San Ysidro School District (DISTRICT)

1. Purpose:

To provide Parent Education workshops services at San Ysidro Middle, Willow and Ocean View Hills Schools. An 8 week Spanish speaking program for Latino parents to provide actual, up-to date information of how to help and guide their youth at home so they can succeed in school and in their lives. Workshops will inform parents how to participate in an active, constructive and positive manner in their children education. Workshops give parents the information of how to prevent at-risks behaviors and the strategies that will help them educate a healthy, well mannered, independent, responsible and sensitive youth.

2. Scope of Services:

The Speaker shall perform the services described below for the compensation stated in Section 3:

Keynote speaker/presenter for parent educational meetings to be held at San Ysidro Middle, Willow and Ocean View Hills Schools during the months of November 2017 through June 2018 for 8 weeks each as scheduled with each individual school site.

3. Compensation:

DISTRICT will pay SPEAKER a not to exceed amount of \$4,000.00 per site. The District is not responsible for any other expenses.

Payment will be made upon submittal of invoice to the Business Services Department for processing of payment.

4. Indemnification and Hold Harmless:

SPEAKER shall defend, indemnify, and hold harmless the DISTRICT, its Board of Trustees, officers, and employees from and against any and all loss, expense, damage, claim, demand, judgment, fine, charge, lien, liability, action, cause of action or proceedings of any kind whatsoever (whether arising on account of damage to or loss of property, or personal injury, emotional distress, or death) arising directly or indirectly in connection with the performance or activities of the SPEAKER hereunder, whether the same arises before or after completion of or expiration of this Agreement, except for damage, loss, or injury resulting from the DISTRICT's sole negligence or willful misconduct.

5. Termination:

This contract may be terminated at no cost to either party upon 7 days advance written notice prior to the date of service stated in Section 2, above.

6. Other:

SPEAKER is an independent contractor and will pay all applicable state, local and federal taxes associated with this agreement. This Agreement is the complete and exclusive understanding of the parties, and may only be modified in writing with the agreement of both parties.

This Agreement shall be governed by the laws of the State of California. Any dispute arising hereunder shall be resolved exclusively in the courts of the State of California located in San Diego, California.

MANO A MANO

GUEST SPEAKER – DR. BEATRIZ VILLARREAL, DIRECTOR

Signature: _____ Date: _____

Address: _____

Telephone: (760) 492-8897 E-mail: _____

SAN YSIDRO SCHOOL DISTRICT – Authorized Representative

Signature: _____ Date: _____

4350 Otay Mesa Road, San Ysidro, CA 92173
(619) 428-4476

Board approved: _____

SYSD CONTACT PERSONS:

Nadia Aviles
Principal, Ocean View Hills School
(619) 428-4476 ext. 3899
naviles@sysd.k12.ca.us

Roberto Carrillo
Principal, San Ysidro Middle School
(619) 428-4476 ext. 3299
roberto.carrillo@sysd.k12.ca.us

Manuel Bojorquez
Principal, Willow School
(619) 428-4476 ext. 3799
mbojorquez@sysd.k12.ca.us

12B.4

Page 3 of 3

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Human Resources
Daniel Zummo, Executive Director

AGENDA ITEM: INTERNSHIP AGREEMENT WITH BRANDMAN UNIVERSITY

BACKGROUND INFORMATION:

The San Ysidro School District will enter into an agreement with Brandman University to participate in a supervised fieldwork (internship) program to increase the pool of fully qualified teachers available to our District. Brandman University specializes in specific areas of need including special education teacher training, school psychology and school counseling.

Term of the agreement is January 1, 2018 to December 31, 2020.

RECOMMENDATION:

Approve the Internship Contract Agreement with Brandman University.

☐ Renewal ☒ New ☐ Amendment ☐ Ratify ☐ Other

Business Services Reviews: 

Financial Implications?

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

Requisition #:

☐ Yes ☒ No

☐ Yes ☐ No

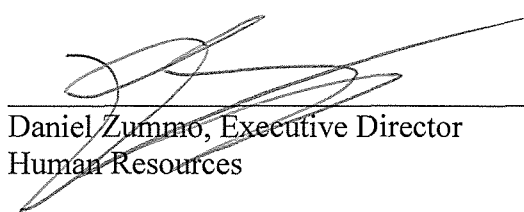
N/A
(Amount)

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

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources



INTERNSHIP CONTRACT AGREEMENT

by and between

BRANDMAN UNIVERSITY

and

San Ysidro Elementary School District

- **Multiple Subject Internship Credential**
- **Single Subject Internship Credential**
- **Education Specialist Internship Credential**

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. The Internship Credential is only valid in one school district or consortium under the preconditions established by State law (see Appendix A).

For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a Brandman University Supervisor, from the San Diego Campus, and District Mentor who provides general support at the classroom level of the cooperating school. Also, the Internship Credential shall be issued initially for a two-year period and may be renewed by the Commission. (Education Code Section 44455). For renewals, please see Education Code Section 44456.

I. General Provisions

a. The UNIVERSITY agrees and verifies that:

- i. Each Intern Teacher shall have met the requirements for enrollment in its Credential Programs
- ii. Each Intern Teacher must have completed the minimum number of preservice hours of University Credential Program course work, as required by the CCTC for issuance of the Intern Credential.
- iii. Each Intern Teacher shall apply for the Internship Credential through the Teacher Accreditation Department at Brandman University, upon verification of employment from the School District.

b. The DISTRICT agrees and verifies that:

- i. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the

District for at least one academic year, subject to the District's personnel policies and State law(s).

- ii. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate. No intern may coach extracurricular activities nor be required to attend meetings that present a conflict with his/her internship responsibilities at Brandman University.
- iii. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.

II. Support and Supervision Requirements

Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the employer. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

a. General Support and Supervision Provided to All Interns

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring and supervision to each intern teacher per school year including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.

- i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
- ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of four times each term that include pre

and post observation discussions. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.

- iii. The DISTRICT shall select mentor teachers who meet the following qualifications:
 - (1) valid corresponding Clear or Life credential,
 - (2) three years successful teaching experience, and
 - (3) the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify an individual who does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

- iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The mentor(s) role is to provide support specifically addressing issues in the intern's classroom (See Appendix B for examples of support/supervision activities). Interns without an English Language Authorization must also receive focused English Language instruction support.
- v. The UNIVERSITY shall provide orientation and training for the district mentors and university supervisors.
- vi. The University Supervisor and District Mentor shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.
- vii. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns in LiveText.
- viii. The District Mentor and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.

b. Support and Supervision Specific to Teaching English Learners

The following additional support/mentoring and supervision shall be provided to an intern teacher who enters the program without a valid English learner authorization listed on a previously issued multiple subject, single subject, or

education specialist instruction teaching credential; a valid English learner or Cross-cultural, Language and Academic Development (CLAD) authorization:

- i. The UNIVERSITY shall provide 45 hours of support/mentoring and supervision per school year, including in-classroom coaching, specific to the needs of English learners. The minimum support/mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to five hours times the number of months remaining in the school year. The support/mentoring and supervision should be distributed in a manner that sufficiently supports the intern teacher's development of knowledge and skills in the instruction of English learners.
- ii. The DISTRICT shall identify an individual who will be immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed. The identified individual may be the same mentor assigned pursuant to section I above provided the individual possesses an English learner authorization and will be immediately available to assist the intern teacher. (See Appendix B for examples of support/supervision activities).
- iii. An individual who passes the California Teaching of English Learner (CTEL) examinations prior or subsequent to the issuance of the intern credential may be exempted from the additional 45 hours of support/mentoring and supervision specific to the needs of English learners.
- iv. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 45 hours of support/mentoring specific to the needs of English learners via forms submitted by the interns in LiveText.

III. THE PARTIES MUTUALLY AGREE

- A. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.
- B. The UNIVERSITY agrees to indemnify, hold harmless, and defend the DISTRICT, its agents and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury

to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents or employees.

The DISTRICT agrees to indemnify, hold harmless, and at the University's request, defend the UNIVERSITY, its agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the University because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with the Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents or employees.

- C. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- D. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- E. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK INFORMATION:	SITE	CONTACT	UNIVERSITY INFORMATION:	CONTACT
San Ysidro Elementary School District 4350 Otay Mesa Rd. San Ysidro, CA 92173 Attn: Linda Gonzales, HR Coordinator Tel: (619) 428-4476 Ext. 3013			Brandman University 16355 Laguna Canyon Road Irvine, CA 92618 Attn: School of Education, Dean Fax: (800) 775-0128	

- F. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- G. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.

- H. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- I. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

Brandman University and the San Ysidro Elementary School District, agree to all the conditions of this Internship Contract Agreement as outlined above, to be effective on January 1, 2018, and continuing until December 31, 2020 (2-year maximum). This agreement may be terminated and the provisions of this agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

SIGNATURES:

DISTRICT

REPRESENTATIVES:

Signature: _____

Name: _____

Title: _____

Date: _____

Signature: _____

Name: _____

Title: Human Resources

Date: _____

UNIVERSITY:

Signature: _____

Name: Phillip L. Doolittle

Title: Executive Vice Chancellor of Finance and
Administration and Chief Financial Officer

Date: _____

Signature: _____



Name: Dr. Christine Zeppos

Title: Dean, School of Education

Date: _____

APPENDIX A

Preconditions Established for Internship Programs

For initial program accreditation and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law or Commission policy.

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- (2) **Subject Matter Requirement.** Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- (3) **Pre-Service Requirement.**
 - (a) Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - (b) Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- (4) **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - (a) Provisions for an annual evaluation of the intern.
 - (b) A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching.
 - (c) Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
 - (d) Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

- (5) **Supervision of Interns.**
- (a) In all internship programs, the participating institutions shall provide supervision of all interns.
- (b) University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.
- (6) **Assignment and Authorization.** To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.
- (7) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.
- (8) **Early Program Completion Option.** Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential. This option must be made available to interns who meet the following requirements:
- (a) Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
- Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
 - Techniques to address learning differences, including working with students with special needs
 - Techniques to address working with English learners to provide access to the curriculum
 - Reading instruction in accordance with state standards
 - Assessment of student progress based on the state content and performance standards
 - Classroom management techniques
 - Methods of teaching the subject fields
- (b) Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
- (c) Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).

- (d) Meet the requirements for teacher fitness.

An intern who chooses the early completion option but is not successful in passing the assessment may complete his or her full internship program. (Reference: Education Code § 44468).

- (9) **Length of Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code § 44325 (b).
- (10) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (11) **Justification of Internship Program.** When an institution submits a program for initial or continuing accreditation, the institution must explain why the internship is being implemented. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. The exclusive representative of certificated employees in the credential area (when applicable) is encouraged to submit a written statement to the Committee on Accreditation agreeing or disagreeing with the justification that is submitted.
- (12) **Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual Crosscultural Language and Academic Development Certificate. Reference: Education Code Section 44325 (c).

APPENDIX B
Support and Supervision Activities

Potential Support & Supervision Activities to be Provided by the District
Demonstration Lessons and/or Co-teaching activities with mentor
Classroom Observations and Coaching*
Content Specific Coaching (for example: math coaches, reading coaches, EL coaches*)
Grade Level or Department Meetings related to curriculum, planning, and/or instruction
New Teacher Orientation
Coaching (not evaluation) from Administrator
Co-planning with Special Educator or EL expert to address included special needs students and/or English learners*
Logistical help before and during school year (bulletin boards, seating arrangements, materials acquisition, parent conferences, etc.)
Review/discuss test results with colleagues (CELDT and standardized tests)*
Activities/workshops specifically addressing issues in the intern's classroom—co-attended by intern and mentor(s)
Intern Observations of other teachers and classrooms including observations of SDAIE/ELD lessons*
Support & Supervision Activities Provided through the University
Classroom Observations and Coaching*
Weekly Online Seminars (problem solving issues with students, curriculum, instruction, TPEs, etc.) including EL support*
Weekly Contact with Supervisors via email, phone (voice, text), and/or video conferencing
Intern Observations of other teachers and classrooms including observations of SDAIE/ELD lessons*

**May also be used towards the 45-hour EL Support & Supervision Requirement.*

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Nadia Aviles, Principal of Ocean View Hills School
Luis Ramos, Principal of La Mirada School
Joel Tapia, Principal of Smythe School

AGENDA ITEM: AGREEMENT WITH YMCA CAMP FACILITY FOR 6TH GRADE CAMP

BACKGROUND INFORMATION

Each year the Governing Board approves participation of the District's sixth grade students to attend a sixth grade camp. Some of our students have not had the opportunity to go camping; this would allow our sixth graders to enjoy the experience of participating in fun-filled educational activities that will teach them social skills away from their home environment.

Ocean View Hills, La Mirada and Smythe Schools have selected the YMCA's Camp Marston for their sixth grade camp for school year 2017-18. The per student rate is \$230.00 - \$270.00, plus bus transportation costs.

<u>SCHOOL</u>	<u># STUDENTS</u>	<u>WEEK OF</u>	<u>ESTIMATED COST</u>
Ocean View Hills	72-90	April 9, 2018	\$21,636.00
La Mirada	36-45	June 4, 2018	\$10,728.00
Smythe	36-45	June 4, 2018	\$10,674.00

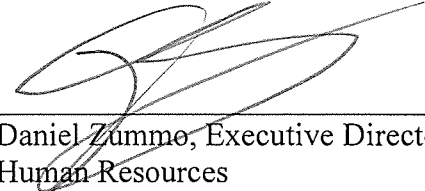
RECOMMENDATION:

Approve the agreement with the YMCA of San Diego County for the 2017-18 Camp Marston for Ocean View Hills, La Mirada and Smythe Schools' 6th Grade Camp at an estimated cost of \$43,038.00 from pupil fees, school fundraisers and supplemental & concentration 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			
ESTIMATE		Pupil Fees, School Fundraisers & Supplemental & Concentration Funds			--
\$43,038.00		(Name of funding source and/or location)			(Funding account number)
(Amount)					

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources



YMCA CAMP FACILITY USE AGREEMENT

This Facilities Use Agreement (FUA) is entered into by and between Ocean View Hills 2018 (User) and YMCA of San Diego County (YMCA), a California non-profit public benefit corporation, for its Camp Surf (Camp). The User desires to use a portion of the Camp from YMCA, subject to the following terms and conditions.

1. TERM.

The User desires to use Camp on the date or dates specified on the attached Reservation Form.

2. PAYMENT.

The User shall pay YMCA the fee specified on the Reservation Form. The User shall pay YMCA a deposit of fifty (50) percent of the expected number on the Reservation Form. Reservations will automatically be canceled if the deposit and signed FUA are not returned to the YMCA on the projected date or dates as specified on the Reservation Form. All deposits are non-refundable. The User shall pay the final balance upon arrival.

3. USE OF CAMP.

User shall use Camp solely for recreational, educational and camping purposes. User agrees not to use Camp or any portion of Camp in any manner or for any purpose that is in any way in violation of any valid law, ordinance, and regulation of any federal, state, county or local governmental agency, body or entity.

4. CODE OF CONDUCT.

User shall follow all Camp rules and regulations, including but not limited to, those listed below. User understands that a violation of such rules is grounds for immediate dismissal for the group as a whole.

- (a) The User shall obey all applicable Camp rules and the directions of any YMCA employee in connection with the use of the Camp.
- (b) The User understands that Camp is a shared facility and there may be other groups on site. The User is aware that quiet hours on the Camp occur during the hours of 9pm to 8am and the User agrees to abide by these hours.
- (c) The User shall not bring or allow to be brought any materials or substances onto the Camp that are considered hazardous under any governmental rule or guideline. There will be no firearms, ammunition, flammable liquids, explosives, poisonous substances, or hand and power tools allowed at Camp.
- (d) Consumption of alcohol or illegal drugs is strictly prohibited. The following are also strictly prohibited: weapons, pets, open flames inside cabins, and smoking on the premises. Outdoor campfires/smoking are only permitted in approved areas.
- (e) The Camp reserves the right to change cabin assignments and activities, even if prearranged, due to scheduling, maintenance, or weather conditions.
- (f) The User shall leave the Camp in a clean and orderly condition. The User is responsible for cleaning the campsite, cabins, and adjacent ground prior to leaving. Camp shall be restored by the User to the original condition should the User cause any alterations or changes to occur during the time of use.
- (g) Unless otherwise written in this FUA, group leaders, members and participants must adhere to check in and check out times. Buildings and cabins must be vacated at least 1 hour after the last meal to allow for cleaning of the facilities. Additional charges may be incurred if group members arrive early and/or depart late.
- (h) YMCA is not responsible for any lost and/or stolen items.

5. GROUP LEADERS.

The User is required to designate at least one adult as the Group Leader. The Group Leader(s) must be certified in basic First Aid and CPR and is responsible for providing all first aid, emergency care and emergency transportation, if necessary, for group members. The Group Leader will also be responsible for possessing and storing all first aid supplies and basic over the counter medications. The Group Leader shall pre-screen all participants for potential health issues and shall take additional precautions in the event that the participants have serious health issues.

The Group Leader shall be responsible for pre-screening and completing background checks on all adult volunteers for their group. Prior to beginning the program, the Group Leader will ensure that each adult has received a copy of the Camp rules and safety information as provided in the Planning Guide. The Planning Guide provides information about the rules and requirements of the programs provided by Camp. The Group Leader shall be responsible for ensuring all group members are in compliance with the Planning Guide. All group leaders, teachers and volunteers are responsible for the supervision and behavior of all group members, at all times.

The Group Leader must ensure all group members, children and adults, attend orientation at the beginning of the camp program. An overall supervision ratio of 1 adult to 8 children is required with a minimum of one adult staying overnight in each cabin. For each camper and staff member under the age of eighteen (18) and not accompanied by a parent or guardian, User shall have a signed consent form authorizing emergency medical treatment.

6. OCEAN AND WATERFRONT POLICIES.

The User is responsible for ensuring that all participants attend waterfront orientation before participating in ocean aquatic activities. In cases when participants are unable to attend, the Group Leader must review waterfront rules with all participants. Upon the discretion of the YMCA, the waterfront may be closed due to unsafe conditions, contamination from runoff, or high levels of pollution. The YMCA is not responsible for these circumstances, thus the User agrees that the YMCA is not required to reschedule or refund the User. The User shall ensure that participants stay out of dune area and off the lifeguard towers at all times. Fiberglass surfboards are prohibited within flagged areas.

7. DAMAGE LIABILITY.

YMCA desires to be protected against loss by reason of the use and occupancy of its camp, beyond wear and tear, by the User or any person who was on or using Camp at the invitation of the User or under the User's direction.

YMCA will invoice the User for any damage caused by the User, its employees, participants or representatives during the term of this FUA.

8. INDEMNIFICATION.

Except for YMCA's gross negligence of willful misconduct, the User shall defend, indemnify and hold the YMCA, its officers, directors and employees, harmless from all claims, liability, loss or damages from any cause that may arise from the use of the YMCA's facilities by the User, its employees, representatives or invitees.

9. CERTIFICATE OF INSURANCE.

The User shall provide Commercial General Liability Insurance in the amount of at least \$1,000,000 combined single limit for bodily injury and property damage, and shall name "YMCA of San Diego County" as an additional insured. Such insurance shall be primary and noncontributing with any other insurance in effect for the YMCA. A Certificate of Insurance and Additional Insured endorsement showing proof of such coverage shall be given to the YMCA one (1) month prior to the commencement of any camp use.

10. RELEASE.

Except for YMCA's gross negligence of willful misconduct I release the YMCA, its directors, officers, employees and volunteers (collectively "Releasees") from all liability to me for any loss or damage to property or injury or death to person, whether said damage or injury results from conditions arising upon the YMCA facilities or arising out of or in connection with YMCA programs or activities. YMCA shall not be liable for any damages arising from any act or neglect of any other member, occupant or user of the YMCA premises or participant in YMCA programs or activities. I assume full responsibility for, and risk of, bodily injury, death or property damage except if caused or due to the gross negligence or willful misconduct of the YMCA.

11. MISCELLANEOUS.

This FUA is specific to the User and is not transferable or assignable, in whole or in part, to any other person or entity. This FUA together with the Reservation Form contains the entire agreement between the parties, superseding all prior and contemporaneous agreements, representations and promises, whether oral or in writing. The agreement is subject to the laws of the State of California. The parties agree not to modify or amend this agreement, unless in writing and signed by both of the Parties. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party.

I have read, understand and will meet the terms, payment schedule and minimum total financial obligation outlined in this Facility Use Agreement. I will advise all group members of these terms and conditions. I am an authorized representative of the above organization and am making a commitment on their behalf to fulfill the terms and conditions of this agreement

Authorized Representative (Over 21 years of age):

Print Name and Title: _____

Authorized Signature: _____

Date : _____

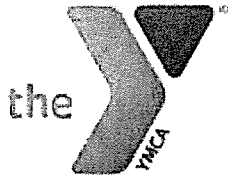
Group Name: Ocean View Hills 2018

Group ID: 3266

Agreement Written by: Ryan James, rjames@ymca.org

10/12/2017

YMCA CAMP SURF
560 Silver Strand Blvd.
Imperial Beach, CA 91932
Phone: 619-423-5850
Fax: 619-423-4141
Web: camp.ymca.org



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA OVERNIGHT CAMPS - Reservation Form

Camp Marston | Camp Surf | Raintree Ranch

ORGANIZATION INFO

Org Name: San Ysidro School District
Org Address: 4350 Otay Mesa Road, San Ysidro, Ca, 92173
Org Phone: 619.428.4476

GROUP INFO

Group Name: Ocean View Hills 2018
Group Type: OE
Reg. Date: 4/10/2017
Site: Marston
Reservation ID: 3266

Group Leader: Nadia Aviles
Address: 4919 Del Sol Blvd, San Diego, Ca, 92154
Home Phone:
Cell Phone:
E-Mail: naviles@sysd.k12.ca.us
Work Phone: 619-661-0457
Fax:

DATES / TIMES

Arrival Date: Mon, Apr 9, 2018
Departure Date: Fri, Apr 13, 2018
First Meal: Lunch
Arrival Time: 10:30 am
Departure Time: 10:30 am
Last Meal: Breakfast

FINANCIAL EXPECTATIONS

Rate Per Person: \$270.00
Expected #: 90

Estimated Total: \$24,300.00

Deposit Amount \$1,000.00

Deposit Due Jan 9, 2018

- Final balance is due upon arrival at camp
- All deposits are non-refundable; reservations will automatically be cancelled if deposit and signed agreement are not returned by the due date. Deposit = 50% of Estimated Total.
- Minimum guarantee is based on 75% of expected attendance or 20 less, whichever is larger.

Your minimum number of guests (regardless of attendance) is: 72
Your Minimum Financial Commitment is: \$19,440.00

NOTES

User Agreement Notes:

Agreement Written by: Ryan James, rjames@ymca.org

Initial Here:





FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA OVERNIGHT CAMPS - Reservation Form

Camp Marston | Camp Surf | Raintree Ranch

ORGANIZATION INFO

Org Name: San Ysidro School District
Org Address: 4350 Otay Mesa Road, San Ysidro, Ca, 92173
Org Phone: 619.428.4476

GROUP INFO

Group Name: La Mirada 2018
Group Type: OE
Reg. Date: 12/14/2016
Site: Marston
Reservation ID: 3091

Group Leader: Luis Ramos
Address: 222 Avenida De La Madrid, San Ysidro, Ca, 92173
Home Phone:
Cell Phone:
E-Mail: lquezada@sysd.k12.ca.us
Work Phone: 619.428.4424
Fax:

DATES / TIMES

Arrival Date: Mon, Jun 4, 2018
Departure Date: Fri, Jun 8, 2018
First Meal: Lunch
Arrival Time: 10:30 am
Departure Time: 10:30 am
Last Meal: Breakfast

FINANCIAL EXPECTATIONS

Rate Per Person: \$270.00
Expected #: 45
Title 1 Discount Rate: \$230.00
Percentage Title 1: 79%

Estimated Total: \$10,728.00

Deposit Amount \$1,000.00

Deposit Due Sep 11, 2017

- Final balance is due upon arrival at camp
- All deposits are non-refundable; reservations will automatically be cancelled if deposit and signed agreement are not returned by the due date. Deposit = 50% of Estimated Total.
- Minimum guarantee is based on 75% of expected attendance or 20 less, whichever is larger.

Your minimum number of guests (regardless of attendance) is: 36
Your Minimum Financial Commitment is: \$9,720.00

NOTES

User Agreement Notes:

Agreement Written by: Ryan James, rjames@ymca.org

Initial Here:



YMCA Camp Marston/Raintree Ranch Outdoor Education Terms and Conditions

Emergency Medical Authorization and Waiver: YMCA Health History form (which includes liability waiver, medical authorization and photo release) is required to be submitted for every student attending. Please use the form provided by the YMCA in the school planning guide or on the website. All adults must properly sign a separate release waiver for upon arrival at camp.

Camp Courtesy and Conduct:

We understand that we are responsible for cleaning our own campsite and/or cabins, and adjacent ground before leaving

We agree to pay (minimum \$50 per incident) for all damages, graffiti or loss of camp equipment by our group

To help foster an environment for children and families, no alcoholic beverages or illegal drugs are permitted on the premises.

We will abide by the 10pm to 7am quiet hours

Buildings and cabins must be vacated 1 hour after the last meal in order to allow for cleaning of facilities

The Camp reserves the right to change cabin assignments, activities offered, even if prearranged, due to scheduling, maintenance, and/or weather conditions

Unless otherwise written in this contract, group leaders, members and/or participants must adhere to check in and check out times

Additional charges may be incurred if group members arrive early and/or depart late

Following items are prohibited: Weapons, pets, open flames inside cabins, and smoking only allowed in designated areas

Camp is not responsible for lost items

Camp is a shared facility; there may be other groups on site

Group Leader Expectations:

Camper medications need to be turned into the Health Care Supervisor upon arrival and **all medications must be in their original packaging or prescription bottle.**

We must have your **exact count of students 14 days prior** to your scheduled arrival for meal and staffing requirements

Schools must provide **one certified employee for every 30 students to be on site until lights out each evening.**

School staff will be required to attend meals and supervise the recess period daily. At least one certified staff member from the school will stay on site 24 hours a day.

All transportation to and from camp will be the responsibility of the school except in a medical emergency.

Group Leaders are responsible to pre-screen all participants for potential health issues that could be exacerbated by camp and/or camp activities. Leader will take additional precautions in the event that campers or participants have serious health issues.

The Group Leader is responsible for pre-screening and completing background checks on all adult chaperones for their group

Group Leader accepts all responsibilities and requirements as stated in the School Planning Guide

**** Disregard of Camp Rules may result in the immediate dismissal (w/ no refund) of group members and/or entire group****

I have read, understand and will meet the terms, payment schedule and minimum total financial obligation outlined in the agreement above. I will advise all group members of these terms and conditions. I am an authorized representative of the above organization and am making a commitment on their behalf to fulfill the term and conditions of this agreement

Authorized Representative (Over 21 years of age):

Print name and Title: _____

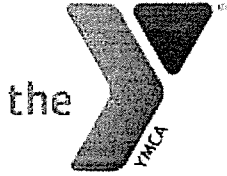
Authorized Signature: _____

Date : _____

YMCA CAMP MARSTON / RAINTREE RANCH
PO Box 2440
Julian, CA 92036
Phone: 760-765-0642
Fax: 760-765-0183
Web: camp.ymca.org

GroupName: La Mirada 2018

GroupID: 3091



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA OVERNIGHT CAMPS - Reservation Form

Camp Marston | Camp Surf | Raintree Ranch

ORGANIZATION INFO

Org Name: San Ysidro School District
Org Address: 4350 Otay Mesa Road, San Ysidro, Ca, 92173
Org Phone: 619.428.4476

GROUP INFO

Group Name: Smythe
Group Type: OE
Reg. Date:
Site: Marston
Reservation ID: 3323

Group Leader: Joel Tapia
Address: 4350 Otay Mesa Road, San Ysidro, Ca, 92173
Home Phone:
Cell Phone:
E-Mail:
Work Phone:
Fax:

DATES / TIMES

Arrival Date: Mon, Jun 4, 2018
Departure Date: Fri, Jun 8, 2018
First Meal: Lunch
Arrival Time: 10:30 am
Departure Time: 10:30 am
Last Meal: Breakfast

FINANCIAL EXPECTATIONS

Rate Per Person: \$270.00
Expected #: 45
Title 1 Discount Rate: \$230.00
Percentage Title 1: 82%

Estimated Total: \$10,674.00

Deposit Amount \$1,000.00 **Deposit Due** Mar 4, 2018

- Final balance is due upon arrival at camp
- All deposits are non-refundable; reservations will automatically be cancelled if deposit and signed agreement are not returned by the due date. Deposit = 50% of Estimated Total.
- Minimum guarantee is based on 75% of expected attendance or 20 less, whichever is larger.

Your minimum number of guests (regardless of attendance) is: 36
Your Minimum Financial Commitment is: \$9,720.00

NOTES

User Agreement Notes:

Agreement Written by: Ryan James, rjames@ymca.org

Initial Here:

YMCA Camp Marston/Raintree Ranch Outdoor Education Terms and Conditions

Emergency Medical Authorization and Waiver: YMCA Health History form (which includes liability waiver, medical authorization and photo release) is required to be submitted for every student attending. Please use the form provided by the YMCA in the school planning guide or on the website. All adults must properly sign a separate release waiver for upon arrival at camp.

Camp Courtesy and Conduct:

We understand that we are responsible for cleaning our own campsite and/or cabins, and adjacent ground before leaving

We agree to pay (minimum \$50 per incident) for all damages, graffiti or loss of camp equipment by our group

To help foster an environment for children and families, no alcoholic beverages or illegal drugs are permitted on the premises.

We will abide by the 10pm to 7am quiet hours

Buildings and cabins must be vacated 1 hour after the last meal in order to allow for cleaning of facilities

The Camp reserves the right to change cabin assignments, activities offered, even if prearranged, due to scheduling, maintenance, and/or weather conditions

Unless otherwise written in this contract, group leaders, members and/or participants must adhere to check in and check out times

Additional charges may be incurred if group members arrive early and/or depart late

Following items are prohibited: Weapons, pets, open flames inside cabins, and smoking only allowed in designated areas

Camp is not responsible for lost items

Camp is a shared facility; there may be other groups on site

Group Leader Expectations:

Camper medications need to be turned into the Health Care Supervisor upon arrival and **all medications must be in their original packaging or prescription bottle.**

We must have your **exact count of students 14 days prior** to your scheduled arrival for meal and staffing requirements

Schools must provide **one certified employee for every 30 students to be on site until lights out each evening.**

School staff will be required to attend meals and supervise the recess period daily. At least one certified staff member from the school will stay on site 24 hours a day.

All transportation to and from camp will be the responsibility of the school except in a medical emergency.

Group Leaders are responsible to pre-screen all participants for potential health issues that could be exacerbated by camp and/or camp activities. Leader will take additional precautions in the event that campers or participants have serious health issues.

The Group Leader is responsible for pre-screening and completing background checks on all adult chaperones for their group

Group Leader accepts all responsibilities and requirements as stated in the School Planning Guide

**** Disregard of Camp Rules may result in the immediate dismissal (w/ no refund) of group members and/or entire group****

I have read, understand and will meet the terms, payment schedule and minimum total financial obligation outlined in the agreement above. I will advise all group members of these terms and conditions. I am an authorized representative of the above organization and am making a commitment on their behalf to fulfill the term and conditions of this agreement

Authorized Representative (Over 21 years of age):

Print name and Title: _____

Authorized Signature: _____

Date : _____

YMCA CAMP MARSTON / RAINTREE RANCH
PO Box 2440
Julian, CA 92036
Phone: 760-765-0642
Fax: 760-765-0183
Web: camp.ymca.org

GroupName: Smythe

GroupID: 3323

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Business Services and District Operations
Laura Caballero, Controller

AGENDA ITEM: YMCA BORDER VIEW FAMILY FOR SUPPLEMENTAL PROGRAM
(OCEAN VIEW HILLS) – AMENDED EXHIBIT A

BACKGROUND INFORMATION:

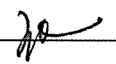
YMCA of San Diego County – Border View Family YMCA (YMCA) is a local community organization that is qualified and experienced in providing extended learning services. On May 30, 2017, the Governing Board approved YMCA as the provider for the 2017 Summer Extended Learning Program and is currently providing the extending learning services for the ASES Program.

The Supplemental Program will be offered at Ocean View Hills School and approximately 100 students will be able to enjoy the enrichment classes. This program includes daily schedules that create an intentional and well-paced experience for children.

On October 12, 2017, the Governing Board approved the agreement with YMCA for the Supplemental Program at Ocean View Hills School. This Amendment reflects an increase in the cost from \$11.00 to \$15.00 per day per registered student for approximately 142 days from October 2017 to June 2018. This increase is due to YMCA's recent increase in their daily rates for the ASES Program. The new estimated total is \$179,100.00.

RECOMMENDATION:

Approve/Ratify the amendment to the YMCA of San Diego County (Border View Family YMCA) Agreement for a Supplemental Program at Ocean View Hills School at a new estimated cost of \$179,100.00 from the general fund.

☐ Renewal ☐ New ☒ Amendment ☒ Ratify ☐ Other		Business Services Reviewed: 
Financial Implications? ☒ Yes ☐ No	Are funds for this item available in the 2017-18 Budget? ☒ Yes ☐ No	Requisition #
ESTIMATE \$179,100.00 (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:



Daniel Zummo, Executive Director
Human Resources

BORDER VIEW FAMILY YMCA

San Ysidro School District | Ocean View Hills Supplemental Program Proposal
October 10, 2017

Background

Border View Family YMCA afterschool program to Ocean View Hills Elementary students provided to San Ysidro School District Learning Services.

Youth development is the social-emotional, cognitive, and physical processes that all youth uniquely experience from birth to career. By incorporating youth development into the fun, active experiences offered through afterschool programming, the Y holistically equips children to realize their potential in school and in life. Though afterschool programming offered by the Y has changed throughout the years, one thing remains constant: it has the same distinctive emphasis as all Y programs—to strengthen community and students lifelong learning. Our activities do not simply keep students engaged—every experience is used to nurture the potential of every child. It is this significant purpose that stands behind everything staff and students do.

To deliver on the Y's commitment to nurture the potential of every child, afterschool programs intentionally foster academic achievement, relationships, and community. Achievement, relationships, and belonging are essential dimensions of well-being that the Y can cultivate through afterschool programs:

- **Discovering skills (achievement)**
Students experience achievement when they try different activities, learn what they like, and discover what they are good at.
- **Building friendships (relationships)**
Students have the opportunity to form healthy relationships with other children, caring adults, and role models, which helps them feel good about themselves and learn to get along with others.
- **Finding a place to belong (community)**
Students connect through significant positive practices that create a sense of program and school pride, so they feel included, accepted, and part of a community.

With this emphasis on achievement, relationships, and community, the Y is more than a mechanism for keeping kids busy; it is an opportunity for Y staff to intentionally develop youth.

Character Development:

Parents and caregivers have the immense responsibility of teaching their children the values they feel are important. The Y provides an environment, role models, and activities that promote character development. The four core character development values that the Y strives to teach follow:

- **Caring** - Show a sincere concern for others
- **Honesty** - Be truthful in what you say and do
- **Respect** - Follow the golden rule
- **Responsibility** - Be accountable for your promises and actions

Program Plan

Dates & Hours of Operation:

Operating School Days Only at Ocean View Hills

Monday – Friday

Before and After School: 6:45-8:15AM and 2:45-6:00PM (1:15-6:00PM Minimum Days)

Total of 142 days of operation varying on # of students added per month (see table below)

Location: Ocean View Hills Elementary

Cost per child: \$15/child registered/day of operation

Enrichment Focus: A Typical Day

New experiences, skill building, a sense of community and lasting friendships are all part of the Y for the San Ysidro School District Learning Service afterschool program. Children will explore STEAM (Science, Technology, Engineering, Art and Math), Homework Assistance, Academic Enrichment and Cooperative Games (MVPA).

Our successful program includes daily schedules that create an intentional and well-paced experience for children. Including several different components helps create balance so that there is a good mix between low- and high-energy activities, small- and large-group assemblies, and quiet and not-so-quiet time. Our program schedule keeps children interested, enthused, and energized while providing plenty of opportunity for them to build achievement, relationships, and community. Some examples of the type of components included in our daily schedule is as follows:

- **Opening and Closing Assemblies**

Acknowledging the start and end of each day with a ritual gives students the chance to assemble as one large group, participate in fun and engaging routines, recognize and celebrate students and staff, and experience an inclusive and positive social environment.

- **Reflection**

It is easy to jump from one activity to the next in the excitement and rush of the day, our staff best support youth development by building in time for individual or small-group reflection on activities or the day's events. These few moments are an important ritual to support belonging and foster relationships among students and between students and staff.

- **Academic Enrichment & Homework**

The after-school program provides an academic enrichment component on a daily basis. Program staff members work with school faculty to ensure that the activities provided by the program support the regular school day curriculum.

Students receive daily homework assistance and/or academic enrichment and literacy lessons, as well as participate in special events and curriculum throughout the school year.

- **Special Days**

Not all days will be identical, and that is just as it should be. For instance, the first day will call for variations in the typical day, as will the days devoted to theme-related activities. On some days, rain or heat will cause the usual outdoor

12B.7

Page 3 of 4

activities to be altered or replaced. In addition, special days can also include STEAM or STEM activities, sports, arts integration and literacy.

- **Other Activities**

While attending the after-school program students are encouraged to participate in a variety of recreation and enrichment activities which vary and may include:

ART	MULTI-CULTURAL ACTIVITIES	CRAFTS
COOKING	CERAMICS	WRITING
DRAMA	PERFORMING ARTS	MUSIC
SPEECH	FORIEGN LANGUAGE	DANCE
SPORTS	COMPUTER CLASSES	SCIENCE

Budget Description:

Month and # of days served	Additional Students Served	Staffing Costs	Additional Costs	Monthly Revenue- \$15/day/student registered
October- 12	20	\$6,322	\$10,711	\$3600
November- 15	40	\$12,155	\$2078	\$9000
December- 10	60	\$18,006	\$2379	\$9000
January- 16	100	\$12,235	\$7332	\$24,000
February- 18	100	\$12,053	\$7323	\$27,000
March- 17	100	\$12,016	\$7322	\$25,500
April- 16	100	\$12,014	\$7321	\$24,000
May- 22	100	\$12,014	\$2071	\$33,000
June- 16	100	\$17,373	\$18,374	\$24,000
TOTALS: 142 Days	100 students Registered	\$114,188	\$64,911	\$179,100

Staffing Costs Include:

- 1:20 Ratio- 8 staff including Program Director, 1 Assistant Site Supervisor and 6 Youth Leaders + payroll taxes, benefits, staff training and administration fees

Additional Costs Include:

- Program Supplies & Equipment, Printing, Office and Other Supplies, Mileage, new program set up supplies

**To date, we are prepared and appropriately staffed to serve 20 extra students per month and add an additional 20 at least per month until we achieve 100 students. We are doing our best to recruit staff and we are prepared to send a link to all SYSD staff that might be interested in working with the Y afterschool programs. We are also in consultation with our Corporate HR Recruiter to engage her assistance in our urgent need to secure additional staff. We want to provide a safe, structured, well organized, and high quality program for the children, families and the San Ysidro School District.*

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Maintenance, Operations, Transportation & Facilities
Victor Guzman, Director

AGENDA ITEM: AGREEMENT WITH STANLEY CONVERGENT SECURITY SOLUTIONS, INC.
FOR PRESCHOOL & CHILD DEVELOPMENT CENTER

BACKGROUND INFORMATION:

Stanley Convergent Security Solutions, Inc. has been providing services to all of our District sites for the past several years. Their services include the installation, repairs, and monitoring of the security systems.

Due to the renovations at Smythe Schools, it was imperative that new security systems be installed. These renovations affected the services at the Preschool & Child Development Center which is adjacent to Smythe School. The system/equipment installed includes Sonitrol Audio Burglary Intrusion services for the next five years (from September 7, 2017 to September 7, 2022). The cost implication is a monthly service fee of \$135.00.

RECOMMENDATION:

Approve/Ratify the 5-year Installation and Service Agreements with Stanley Convergent Security Solutions, Inc. for the Preschool & Child Development Center at an estimated contract cost of \$8,100.00 from the general fund.

☐ Renewal ☒ New ☐ Amendment ☒ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2017-18 Budget?

Requisition #

☒ Yes ☐ No

☒ Yes ☐ No

ESTIMATED

\$8,100.00

(Amount)

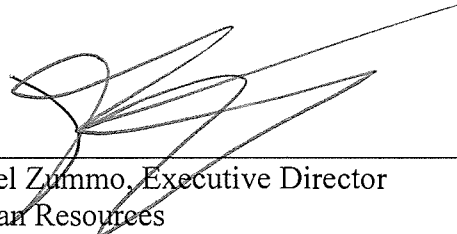
General Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Daniel Zummo, Executive Director
Human Resources

12B.8
Page 1 of 9

Schedule of Service and Protection

(Equipment & Services)

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. ("SCSS") AGREES ON THIS 7TH DAY OF SEPTEMBER, 2017, TO PROVIDE THE SERVICES DESCRIBED BELOW FOR SAN YSIDRO CHILD DEVELOPMENT CNTR AT 1880 SMYTHE AVE, SAN YSIDRO, CA 92173. ALL WORK WILL BE DONE IN ACCORDANCE WITH THE TERMS SET FORTH IN THE AGREEMENT BETWEEN THE PARTIES. IF SUCH AGREEMENT IS NOT IN EFFECT, THE WORK WILL BE DONE IN ACCORDANCE WITH SCSS'S STANDARD TERMS AND CONDITIONS WHICH CAN BE FOUND AT [HTTP://STANLEYCSS.COM/LEGAL/](http://STANLEYCSS.COM/LEGAL/)

Solution: SAN YSIDRO CHILD DEVELOPMENT CNTR - Sonitrol Audio Intrusion Refurb

Quote: Q-00862474

Investment Type: SCSS Owned

System Information

Fire	☐	Intercom	☐
Video	☐	Commander	☐
Access	☐	Integrated Solution	☐
Access - Sonitrol	☐	Integrated Solution – Sonitrol	☒
Intrusion – Traditional	☐	Time & Attendance	☐
Intrusion – Audio	☐	Other	☐

Customer to Provide

120 vac Power Outlets	Static IP address for equipment	Access to Device Locations
RJ31x Phone Jacks or dedicated lines		

Equipment

Quantity	Part Number	Description
0		Burglary Intrusion System
1	SONIP FLEXIP SYS-18	SONIP FLEXIP SYSTEM 18 INCLUDES: (1) FLEXIP; (1) 18IN ENCLOSURE; (1) 12V BATTERY; (1) 24VAC WALL MOUNT TRANSFORMER
1	SONIP KEYPAD	KEYPAD, STANDARD FOR IBASE/FLEXIP (SONITROL)
1		Cable/Wire Wire for Burglary Intrusion Installation

Existing Equipment

Quantity	Description
1	Stanley Security will relocate (16) Single Pedestrian Door Contacts and tie to the New Sonitrol Burglary Panel
1	Stanley Security will relocate (11) PA-20 Audio Sensors to the New Sonitrol Burglary Panel

Services

Selected or Quantity	Service Name	Service Description

License Information (as of 10/03/2016): AK 1003300; 104891; AL 888, 1278, 1322, 1472. Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388, 49583; AZ ROC204975; AR 0329770517; CMPY.0001911. Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600, CA 848019; C10, C28, LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; CT ELC.0164651-L5; DE 04-158, FAL-0001; FL EF0000772; GA 439701; IA AG 211; ID 015630, 022726-AA-4; IL 127001274; KY 338; LA F1162; F875; F1277, 61931; MA 7129C; MD 107-1828; 259; MI 5103306; 3601205772; MN TS01238; MS 19207-SC; 19024172; MT FPL-BEL-000132; NC 23471 SP-FAILV; 1839 CSA; Alarm Systems Licensing Bd., 4901 Glenwood Ave, Ste 200, Raleigh, NC 27612 (919)788-5320; NJ 1074485; 659423, 34BF00017200; NM 374554; NV F400, F401, 0071024, 0078001; NY 12000293169, Licensed by NYS Dept. of State; OH 53-69 1512; OK 953; OR 161567; PA 032736; RI 9448A; TSC 4996; AC-004956; SC FAC3387, BAC5501; TN 1180, 1540, 1448; 1650, 1446; CE-D 55528; TX ACR2639; ECR1821, B02140; UT 5704068-6501; VA 2705-087235A, 11-5481; WA STANILC5825M2; WV 045298; WI 969322; WY LV-G-23879 REV (2016 10.03) Q-00862474

Services		
X	Standard Service Plan	(MONDAY - FRIDAY, 8AM - 4PM) STANLEY STANDARD SERVICE PLAN COVERS LABOR AND EQUIPMENT COSTS DURING NORMAL BUSINESS HOURS. THE SERVICE PLAN CAN COVER ALL TYPES OF PROTECTION SYSTEMS INCLUDING INTRUSION ALARMS, FIRE ALARMS, CAMERA SYSTEMS AND ACCESS CONTROL SYSTEMS. THIS PLAN COVERS NORMAL WEAR AND TEAR, REPAIR OR REPLACEMENT. REPAIR OR REPLACEMENT OF EQUIPMENT DAMAGED BY THE CUSTOMER, ACTS OF GOD OR VANDALISM IS NOT COVERED. SERVICE LABOR RATES FOR AFTER HOURS WORK ARE NOT INCLUDED AND ARE BASED ON CURRENT STANLEY SERVICE LABOR RATE SCHEDULE. INCLUDES ACCESS TO THE STANLEY TAC (24X7).
1	eServices Core Edition	ESERVICES CORE EDITION - BASIC REPORTING - UP TO 1 MONTH OF MONITORING AND SERVICE DATA FOR VIEWING, BILLING AND ACCOUNT MANAGEMENT, INSTALL/SERVICE - UNLIMITED USERS (SMALL BUSINESS/RESIDENTIAL) - FEE PER SITE & PANEL - FREE FOR EVERYONE.
X	mySonitrol Standard	(ONLINE SUPPORT & BASIC ACCOUNT MAINTENANCE) STANDARD MYSONITROL.NET PROVIDES REAL TIME ABILITY TO VIEW SYSTEM & USER STATUS, ASSIGN USER ACCESS LEVELS, EDIT CONTACT INFO AND VIEW CALL LIST INFORMATION, CONTACT THE MONITORING CENTER AND GENERATE STANDARD REPORTS(IN EXCEL, ACCESS OR PDF FORMATS). REPORTS CAN BE SCHEDULED TO RUN AUTOMATICALLY ON A DAILY, WEEKLY OR MONTHLY BASIS. INTRUSION ALARM USERS CAN BE ADDED OR DELETED AND ALARM (INTRUSION & FIRE) DISPATCH ACTIVITY CAN BE VIEWED. LIMITED ACCESS AND USAGE.
1	Sonitrol Audio Intrusion Monitoring	SONITROL AUDIO VERIFICATION TECHNOLOGY IS AUDIO IMPACT ACTIVATED. WHEN AN ALARM IS TRIGGERED, AN AUDIO TRANSMISSION IS AUTOMATICALLY RECEIVED BY STANLEY S PNC AND THE AUDIO MONITORING SPECIALIST WILL IMMEDIATELY NOTIFY THE POLICE DEPARTMENT WHEN A BREAK-IN HAS BEEN IDENTIFIED. THIS SERVICE INCLUDES 24-HOUR AUTO DIALER TEST, OPEN/CLOSE TRACKING, 1 AREA OF PROTECTION AND 1-800 TOLL-FREE SIGNAL TRANSMISSION.

License Information (as of 10/03/2016): AK 1003300; 104891; AL 880, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388, 48682; AZ ROC204975; AR 0329770517; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600; CA 848019 - C10, C28; LCO5911, ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; CT ELC 0184651-L5; DE 04-158; FAL-0001; FL EF0000772; GA 439701; IA AC-211; ID 015630; 022726-AA-4; IL 127001274; KY 338; LA F1162; F875; F1277; 61931; MA 7129C; MD 107-1828; 259; MI 5103306; 3601205772; MN TS01238; MS 19207-SC; 15024172; MT FPL-BEL-000132; NC 23471 SP-FA/LV; 1639-CSA, Alarm Systems Licensing Bd., 4901 Glenwood Ave, Ste 200, Raleigh, NC 27612 (919)788-5320; NJ 1074485; 659423, 34BF00017200; NM 374554; NV F400; F401; 0071024; 0078001; NY 12000293169, Licensed by NYS Dept. of State; OH 53-89-1512; OK 553; OR 161567; PA 032735; RI 9448A; TSC 4996; AC-004956; SC FAC3387; BAC5501; TN 1180; 1540; 1448; 1650; 1446; CE-D 65528; TX ACR2639; ECR1621; B02140; UT 5704068-8501; VA 2705-087235A, 11-5481; WA STANLCS925MZ; WV 045298; WI 969322; WY LV-G-23879.REV (2016 10.03) O-00862474

Equipment Notes

Theory of Operation

Stanley Security will upgrade the existing Sonitrol Advantage Plus control panel to (1) Sonitrol Flexibase for SYSD Child Development Center

The tech will do the following modifications to the Burglary Intrusion system:

1. Remove (1) Adv+ Control Panel and replace with (1) FlexIP panel - to be installed in the current telco room and IDF area
2. New Enclosures will be put in place for all new panels
3. All Existing PA-20 Audio Sensors will be moved to the new Security panel and module - (11) total
4. Keypads will be deactivated and no longer be used
5. (1) LCD Keypad will be newly installed to arm and disarm the burglary intrusion system - all new wiring will be wired from the keypads to the new control panels
6. All Door Contact wiring will be removed from the Adv+ panel and Modules and move to the new FlexIP panel and expansion module - (16) Door Contacts - Single Doors
7. New Batteries will be installed for the new panel and module

All programming, testing and commissioning of the entire system will be completed by the Stanley Tech

All codes will be assigned will be given to the authorized representative

Investment Type: Stanley SecurityPlus Zero Down

Pricing and Deposit Terms

The term of this Schedule is for a period of 60 Months (5 Years) from the date hereof and shall thereafter renew as set forth in the Agreement.

Transaction Information: Refurb

Escalation Information: Zero after 12 Months (1 Year)

SCSS System shall at all times remain solely the property of SCSS, or its assignee and Customer agrees not to permit the attachment thereto of any equipment not furnished by SCSS. It is further understood and agreed that SCSS may remove or abandon all or any part of the SCSS System, including all wiring installed by SCSS, upon termination of the Agreement by lapse of time, default of any monies due hereunder, or otherwise without any obligation to repair or redecorate any portion of the protected premises, provided that such removal or abandonment shall not be held to constitute a waiver of the right of SCSS, or its assignee, to collect any charges which have accrued hereunder. Customer shall keep all SCSS owned equipment at all times free and clear from all liens, claims, levies, encumbrances, security interests and processes, of any nature whatsoever. Customer shall give SCSS immediate notice of any such attachment or other judicial process affecting any of the equipment. Without SCSS's written permission, Customer shall not attempt to or actually: (i) pledge, lend, create a security interest in, sublet, exchange, trade, assign, swap, use for an allowance or credit or otherwise; (ii) allow another to use; (iii) part with possession; (iv) dispose of; or (v) remove from the location of installation, any item of equipment. If any item of equipment is exchanged, assigned, traded, swapped, used for an allowance or credit or otherwise to acquire new or different equipment (the new equipment) without SCSS's prior written consent, then all of the new equipment shall become equipment owned by SCSS subject to this Agreement and the applicable Schedule.

Prices do not include taxes

Total Installation Price*: \$0.00 USD

Up-front Deposit* \$0.00

Progress Payments* 0

Balance Due Upon Completion* \$0.00

Monthly Service Charges

Total Monthly Fee*: \$135.00 USD

Payment Frequency: Monthly in Advance

License Information (as of 10/03/2016): AK 1003300; 104891; AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36115 (334) 264-9388; 48682; AZ ROC204975; AR 0329770517; CMPIY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600; CA 848019 - C10, C28; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; CT ELC 0184651-L5, DE 04-158; FAL-0001; FL EP0000772; GA 439701, IA AC-211, ID 015830; 022726-AA-4; IL 127001274; KY 338, LA F1162; F875; F1277; 61931; MA 7129C, MD 107-1828; 259; MI 5103306, 3601205772; MN TS01238; MS 19207-SC; 15024172; MT FPL-BEL-000132; NC 23471 SP-FA/LV; 1639-CSA, Alarm Systems Licensing Bd., 4901 Glenwood Ave, Ste 200, Raleigh, NC 27612 (919)788-5320; NJ 1074485; 659423, 34BF00017200; NM 374554; NV F400, F401; 0071024; 0078001; NY 12000293169, Licensed by NYS Dept. of State; OH 53-89-1512; OK 953; OR 161557; PA 032736; RI 9448A; TSC 4995; AC-004956; SC FAC3387; BAC5501; TN 1180, 1540; 1448, 1650, 1446; CE-D 65528; TX ACR2639; ECR1821; B02140; UT 5704068-6501; VA 2705-087235A, 11-5481; WA STANLCS825M2; WV 045298; WY 969322; WY LV-G-23879.REV (2016 10.03) O-00862474

Installation and Service Agreement

No. Q-00862474

This Agreement is made and entered into this 7th day of September 2017 between STANLEY Convergent Security Solutions, Inc., with its principal office located at 8350 Sunlight Drive, Fishers, Indiana, 46037, hereinafter referred to as "SCSS" and SAN YSIDRO CHILD DEVELOPMENT CNTR, hereinafter referred to as "Customer".

1. System and Service

☐ SCSS will sell and install, provide warranty and after-warranty repair service, and/or provide monitoring and other services for the security systems (individually or collectively the "System" or "Sold System") as described on the attached Schedule of Equipment and Services (the "Schedule.")

☒ SCSS will install, provide repair service and provide monitoring and the other services for the security systems (individually or collectively the "System" or "SCSS System") described on the attached Schedule. A SCSS System remains the sole and exclusive property of SCSS.

The System will be installed at the premises of the Customer located at: 1880 SMYTHE AVE, SAN YSIDRO, CA 92173

Customer agrees that it has chosen this System and understands that additional or different protection is available for a higher price.

2. Term, Renewal and Expiration

A. This Agreement is effective as of the execution date of this Agreement and for use of the System and services shall have an initial term of 60 Months (5 Years) from the date the System first becomes operative under this Agreement, and thereafter shall be automatically renewed for consecutive terms of twelve (12) months, except where prohibited by applicable law in which case the Agreement will renew from month to month, unless either party gives written notice at least sixty (60) days prior to the end of such term, to the other of intent to allow the Agreement to expire as of the end of the then-current term.

3. Payment and Scope (prices do not include any applicable state and local sales or use tax):

A. Payment – Customer agrees to pay SCSS:

i. \$0.00 for the price of a Sold System and the installation of the System.

a. \$0.00 upon signing of this Agreement.

b. Progress payments as follows: 0

c. \$0.00 upon completion of the installation

ii. \$135.00 for services per month, as described in the Schedule of Service and Protection, payable ☒ monthly ☐ quarterly ☐ semi-annually or ☐ annually, in advance commencing from the first (1st) day of the month following the date the system becomes operative. Customer also agrees to pay interim charges in the amount of approximately 1/30th of the monthly charges for each day from and including the date the system becomes operative until the first (1st) of the following month.

iii. SCSS may at any time following the expiration of 12 Months (1 Year) of this Agreement, increase the monthly charge specified in 3.A.ii, once in any 12 Months (1 Year) period. If SCSS increases the basic monthly charge in any year by an amount greater than Zero percent, Customer may terminate the Agreement upon written notice to SCSS within fifteen (15) days of notification of such increase.

B. Services

i. SCSS will provide the services specified on the attached Schedule. For a Sold System, at the expiration of the limited warranty, repair service will be on a time and material basis unless Customer subscribes to a service plan described on the Schedule. Repair services for a SCSS System are described on the Schedule.

4. Liquidated Damages and SCSS's Limits of Liability

A. It is understood and agreed by the parties hereto that SCSS is providing a System and/or service designed to reduce the risk of loss only; that the payments provided for herein are based solely on the value of the use of the System and/or services as described herein and are unrelated to the value of any property located on Customer's premises; that SCSS is not liable for losses which may occur in cases of malfunction or nonfunction of any System provided by, or serviced by, SCSS, that SCSS is not liable for losses which may occur in the monitoring, repairing, signal handling or dispatching aspects of the service, even if due to SCSS's negligence or failure of performance; that SCSS is not liable for losses resulting from failure to warn or inadequate training; that SCSS is not an insurer; and that insurance covering personal injury, property loss, damage to and on Customer's premises must be obtained and/or maintained by Customer. Customer understands that it is Customer's duty to purchase such insurance; that SCSS offers several levels of protection and services and that the System and/or service described in the Schedule of Service and Protection has been chosen by Customer after considering and balancing the levels of protection afforded by various systems and the related costs.

B. IT IS AGREED THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX ACTUAL DAMAGES WHICH MAY ARISE IN SITUATIONS WHERE THERE MAY BE A FAILURE OF THE SYSTEM AND/OR SERVICES PROVIDED, DUE TO THE UNCERTAIN NATURE OF POTENTIAL DAMAGES AND/OR VALUE OF CUSTOMER'S PROPERTY OR THE PROPERTY OF OTHERS KEPT ON THE PROTECTED PREMISES WHICH MAY BE LOST, STOLEN, DESTROYED, DAMAGED OR OTHERWISE AFFECTED BY OCCURRENCES WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT, INCLUDING LOSS, DAMAGE, OR INABILITY TO OR IMPAIRMENT OF ACCESS TO CUSTOMER'S DATA, INABILITY OF SCSS TO GUARANTEE POLICE, FIRE DEPARTMENT AND MEDICAL ALERT RESPONSE TIME, AND ESTABLISHING A CAUSAL CONNECTION BETWEEN THE SYSTEM OR SERVICE PROBLEMS AND CUSTOMER'S POSSIBLE LOSS OR INJURIES TO THIRD PARTIES. THEREFORE IF ARTICLE 4A IS JUDICIALLY DETERMINED TO BE INVALID OR UNENFORCEABLE AND ANY LIABILITY IS JUDICIALLY IMPOSED ON SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES, FOR PROPERTY DAMAGE OR PERSONAL INJURY, SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE ANNUAL SERVICE CHARGE OR \$10,000, WHICHEVER IS LESS. (IF THERE IS NO ANNUAL SERVICE CHARGE, SCSS'S LIABILITY SHALL BE LIMITED TO \$500). THIS SUM SHALL BE PAID AND RECEIVED EITHER (I) AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, OR (II) AS A LIMITATION OF LIABILITY APPROVED AND AGREED UPON BY THE PARTIES. THE PAYMENT OF THIS AMOUNT SHALL BE SCSS'S SOLE AND EXCLUSIVE LIABILITY REGARDLESS OF WHETHER LOSS OR DAMAGE IS CAUSED BY THE PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS UNDER THIS CONTRACT OR BY NEGLIGENCE, ACTIVE OR OTHERWISE, OF SCSS, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES. NO SUIT OR ACTION SHALL BE BROUGHT AGAINST SCSS MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION ARISES. IF CUSTOMER WISHES SCSS TO INCREASE THE AMOUNT OF THE LIABILITY LIMITATION OR LIQUIDATED DAMAGES AS PROVIDED ABOVE, CUSTOMER MAY OBTAIN FROM SCSS AN ADDITIONAL AMOUNT OF LIMITED LIABILITY OR LIQUIDATED DAMAGES BY PAYING AN ADDITIONAL MONTHLY SERVICE CHARGE TO SCSS, SUBJECT TO WRITTEN APPROVAL BY AN AUTHORIZED SCSS REPRESENTATIVE SETTING FORTH SAID TERMS. THIS CLAUSE WILL IN NO WAY BE INTERPRETED TO ESTABLISH SCSS AS AN INSURER.

C. SINCE THE PARTIES AGREE THAT CUSTOMER RETAINS THE SOLE RESPONSIBILITY FOR THE LIFE AND SAFETY OF ALL PERSONS IN ITS PREMISES, AND FOR PROTECTING AGAINST LOSSES TO HIS/HER OWN PROPERTY OR THE PROPERTY OF OTHERS IN ITS PREMISES, CUSTOMER AGREES TO INDEMNIFY AND SAVE HARMLESS SCSS, ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES, AND US BANK EQUIPMENT FINANCE IF US BANK EQUIPMENT FINANCE HAS PROVIDED ANY FUNDS IN RELATION TO THIS AGREEMENT, FROM AND AGAINST ALL CLAIMS, LAWSUITS AND LOSSES, BY PERSONS NOT A PARTY TO THIS AGREEMENT, ALLEGED TO BE CAUSED BY THE IMPROPER OPERATION OF THE SYSTEM, WHETHER DUE TO MALFUNCTIONING OR NONFUNCTIONING OF THE SYSTEM OR THE NEGLIGENT PERFORMANCE OR NONPERFORMANCE BY SCSS OF ANY SERVICE, INCLUDING BUT NOT LIMITED TO INSTALLATION, MONITORING, SIGNAL-HANDLING OR NOTIFICATION ASPECTS OF THE SERVICE.

D. With respect to SCSS owned systems, CUSTOMER EXPRESSLY WAIVES ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A CUSTOMER UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND ANY RIGHTS NOW OR HEREAFTER CONFERRED UPON A CUSTOMER BY STATUTE OR OTHERWISE THAT MAY LIMIT OR MODIFY SCSS'S RIGHTS AS DESCRIBED IN THIS SECTION OR OTHER SECTIONS OF THIS AGREEMENT OR APPLICABLE SCHEDULE.

E. Paragraphs A through D of this Article 4 shall apply to any other company or entity, and the work it performs, which, in addition to SCSS, furnishes as a subcontractor or otherwise, any equipment, installation, monitoring, repairs, financing, or other services provided hereunder.

F. LIMITED WARRANTY. [SOLD SYSTEM ONLY]

SCSS warrants that the equipment will be free from defects in material and workmanship for a period of 90 Days from the date the security system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at SCSS's sole option, free of charge. Warranty repair is done 8 am–4 pm Monday through Friday, excluding

License Information (as of 10/03/2016): AK 1003300; 104891. AL 888, 1278, 1322, 1472. Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9389. 48682. AZ ROC204975. AR 0329770517; CMPY.0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock. AR 72209 (501) 618-8600. CA 848019 - C10, C28; LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; CT ELC 0184651-L5 DE 04-158; FAL-0001. FL EF0000772; GA 439701. IA AC-211. ID 015430; 022726-AA-4; IL 127001274. KY 338. LA F1162; F875; F1277. 61931. MA 7129C. MD 107-1628; 259. MI 5103306; 3501205772. MN T501238. MS 19207-SC; 15024172; MT PPL-BEL-000132; NC 23471 SP-FA/LV; 1839-CSA, Alarm Systems Licensing Bd., 4901 Glenwood Ave, Ste 200, Raleigh, NC 27612 (919)788-5320. NJ 1074485; 659423, 349F00017200. NM 374554. NV F400, F401, 0071024, 0078001. NY 12000293169, Licensed by NYS Dept. of State. OH 53-89-1512; OK 953. OR 161567. PA 032736- RI 9448A; TSC 4996, AC-004956. SC FAC3387, BAC5501; TN 1180; 1540, 1448, 1650; 1446; CE-D 65528. TX ACR2639; ECR1821; B02140. UT 5704068-6501. VA 2705-087235A, 11-5381. WY 000127A, CS925M2. WV 045298. WI 969322. WY LV-G-23879. REV (2016.10.03) Q-00862474

holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by the Customer, operated or used contrary to the operating instructions, software has been used with an operating system other than that specified by SCSS or its original equipment manufacturer ("OEM"), performance issues relating to the use of Customer's data network(s), power fluctuations, or any other cause not within the cause or control of SCSS. If inspection by SCSS fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Customer's expense and SCSS's regular service charges will apply.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT, WILL SCSS, ITS EMPLOYEES, OR AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. SCSS MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO CUSTOMER'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT. STATE LAW: SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO CUSTOMER. THE WARRANTY GIVES CUSTOMER SPECIFIC LEGAL RIGHTS AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

5. Miscellaneous Charges and Increase in Charges

- A. Customer shall pay any City, State or Federal taxes, fees or charges which are imposed upon the equipment, the installation thereof or performance of the services provided for herein, including any increases in charges to SCSS for facilities required for transmission of signals under this Agreement.
- B. At SCSS's option, a fee may be charged for any false alarm caused by Customer or for any unnecessary service run. If either SCSS or Customer is assessed any fine or penalty by any municipality, fire or police protection district as a result of any false alarm, Customer shall pay the full amount of such fine or penalty.
- C. Charges for toll free telephone usage, if selected by Customer, are included in the payment described in paragraph 3(A). SCSS may immediately increase its monthly charges to reflect any increase in charges for toll free service. Customer shall pay any other telephone company toll line charges, including installation.
- D. Installation charges set forth in Article 3 assume installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours, or if the installation must be performed by outside contractors, or SCSS's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.
- E. If any government agency requires any changes in the system originally installed, Customer agrees to pay for such changes. It is Customer's responsibility to obtain all alarm use permits required by the local jurisdiction.
- F. The prices quoted for the alarm system are based upon the number of components, type of security and service specified in the Schedule. Should Customer request or require additional protection, security devices or services, this may affect the final contract price. Cost associated with conditions not apparent at SCSS's initial survey and for delays other than caused by SCSS will be borne by Customer at SCSS's then current rates.
- G. SCSS shall charge interest at the rate of 1 ½% per month, or the maximum permitted by law, on any delinquent balance. A balance becomes delinquent thirty (30) days after payment is due under Article 3. SCSS may also, upon written notice to Customer, stop providing monitoring and maintenance services if Customer is delinquent on any payment. SCSS may charge \$25.00 for any NSF check or the maximum permitted by law.

6. Further Obligations of Customer

- A. Customer shall not tamper with, alter, adjust, add to, disturb, injure, move, remove, interconnect with other equipment or otherwise interfere with equipment installed by SCSS, nor shall Customer permit the same to be done by others. It is further agreed that Customer indemnifies and holds SCSS harmless for any claim arising out of the foregoing and that if any work is required to be performed by SCSS, due to Customer's breach of the foregoing obligations, Customer will pay SCSS for such work in accordance with SCSS's then-current prevailing charges.
- B. For those premises where SCSS is to provide monitoring, Customer shall furnish SCSS a list of the names, titles, telephone numbers and signatures of all persons authorized to enter the premises of Customer during scheduled closed periods and shall be responsible for updating such lists. In cases of supervised service, Customer shall also furnish SCSS with an authorized daily and holiday opening and closing schedule.
- C. Customer shall set the alarm system at such times as Customer shall close its premises. Customer shall test the alarm system prior to each closed period and shall immediately report to SCSS any claimed inadequacy in or failure of the system. Customer shall perform a periodic walk test of any motion detection equipment used on the premises.
- D. Customer shall permit SCSS access to the premises for any reason arising out of or in connection with SCSS's rights or obligations under this Agreement.
- E. Should any part of the system be damaged by fire, water, lightning, acts of God, third parties or any cause beyond the control of SCSS, any repairs or replacement shall be paid for by Customer (ordinary wear and tear excepted in the case of a SCSS owned system.)
- F. Any claim by Customer of improper installation or a defect in the system shall be made in writing to SCSS within thirty (30) days of installation completion. Such obligation shall not waive Customer's warranty rights under Article 4.F., Limited Warranty.
- G. Customer represents and warrants that Customer is the owner of the premises or, if not, that the owner agrees and consents to the installation of the system on the premises. Customer shall indemnify and hold SCSS harmless from any losses or damages, including attorney fees, resulting from breach of such representation and warranty, or from SCSS's inability to recover system components when Customer moves out of the premises.
- H. For those premises where SCSS is to provide central station sprinkler supervisory and water flow alarm or automatic fire alarm service, Customer warrants and agrees that all alarm valves, gate valves, pumps, compressors, inspector test connections, or other elements of the sprinkler system as now installed or to be installed, are, or will be, corrected at Customer's expense so as to be acceptable to the insurance and other authorities having jurisdiction when equipped with SCSS's signaling devices. Customer further agrees to furnish any necessary water through Customer's meter and at Customer's expense, to place hoods over any open forges or fires, and to pipe all boiler blow-offs and steam exhaust outside the premises to be protected.
- I. It is mutually agreed that the Customer assumes full responsibility for the operation of any and all bypass or switch units provided for disconnecting or reconnecting the alarm sounding and/or transmitting equipment at Customer's premises.
- J. Customer represents that, except to the extent it has given SCSS written notice prior to the execution of this Agreement, (i) the work and/or services to be performed hereunder are not subject to any Federal, State or local prevailing wage statute or regulations, and (ii) to the best of its knowledge there is no asbestos or presumed asbestos-containing material, formaldehyde or other potentially toxic or hazardous material contained within, or in, on or under any portion of any area where work will be performed under this Agreement. If such materials (whether or not disclosed by Customer) are discovered and such materials provide an unsafe or unlawful condition, such discovery shall constitute a cause beyond SCSS's reasonable control and SCSS shall not start or continue to perform its work under the contract until Customer has remedied the unsafe or unlawful condition at Customer's sole expense. Customer shall indemnify and hold SCSS and its assigns harmless from and against any and all claims, costs and expenses of any kind (including attorney's fees) for fines, penalties, back wages, bodily injury, property damage, delay or work stoppage that arises under or results from a breach of the foregoing representations (regardless of whether or not Customer disclosed such materials to SCSS).
- K. Customer agrees that SCSS may conduct a credit investigation and review, or provide a copy of the Agreement, or related information to US Bank Equipment Finance for the purpose of evaluating credit. In such event, Customer shall provide, in a timely manner, such financial information as SCSS may request. Customer represents and warrants that all such financial information accurately and completely presents Customer's financial condition as of the date of execution of this Agreement.
- L. Customer hereby authorizes SCSS to execute and file financing statements and/or continuation statements under the Uniform Commercial Code on Customer's behalf and to file such documents in all places where necessary to perfect SCSS's interest in the equipment. Customer agrees to execute any such instruments as SCSS may request from time to time.

7. Further Obligations of SCSS; Limitations

- A. SCSS shall not be held responsible or liable for delay in installation of the system or interruption of service, due to strikes, lockouts, riots, floods, fires, lightning, acts of God or any cause beyond the control of SCSS, including interruptions in telephone service. SCSS will not be required to perform installation or supply service to Customer while any such cause shall continue.

License Information (as of 10/03/2016): AK 1003300; 104891: AL 888. 1278. 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388. 48882: AZ ROC204975: AR 0329770517, CPMY 0001911, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600: CA 848019 - C10, C28, LCO5911; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC 0184651-L5 DE 04-158, FAL-0001 FL EF0000772: GA 439701 IA AC-211 ID 015630; 022726-AA-4: IL 127001274: KY 338 LA F1162; F875; F1277; 61931 MA 7129C MD 107-1828; 259 MI 5103306; 3601205772 MN TS01238 MS 19207-SC; 15024172 MT FPL-BEL 000132: NC 23471 SP-FA/LV, 1839-CSA, Alarm Systems Licensing Bd., 4901 Glenwood Ave, Ste 200, Raleigh, NC 27612 (919)788-5320 NJ 1074485; 659423; 34BF00017200 NM 374554 NV F400 F401, 0071024; 0078001 NY 12000293169, Licensed by NYS Dept. of State, OH 53-BB-1512, OK #53 OR 161567 PA 032736 RI 9448A; TSC 4996, AC-004956: SC FAC3387, BAC5501: TN 1180; 1540; 1448; 1650; 1446; CE-D 65528 TX ACR2639, ECR1821, 802140: UT 5704068-6501 VA 2705-087235A, 11-5381 WV 17A-CS925M2 WV 045298, WI 969322: WY LV-G-23879, REV (2016.10.03) Q-00862474

12B.8

- B. If Customer has subscribed to monitoring service, the System will be connected to SCSS's monitoring facility (the "Center"). Unless specifically requested otherwise by the Customer and approved by SCSS's Center, when a burglar alarm signal from the alarm system is received, the Center will first try to telephone Customer's premises, and if there is no answer then will try to telephone the first available person on Customer's emergency call list, to verify whether or not an emergency condition requiring police response exists. If there is no answer to both of these calls or the person contacted indicates that an emergency exists, the Center will attempt to notify the police department. The Center will also attempt to contact someone on the emergency call list to advise them that the police have been notified. When a fire alarm, hold-up alarm or duress alarm signal is received, the Center will attempt to notify the police or fire department or other emergency personnel and the first available person on the emergency call list. When a non-emergency signal is received, the Center will attempt to contact the premises or the first available person on the emergency call list but will not notify emergency authorities. The Center may choose not to notify emergency personnel if it has reason to believe that an emergency condition does not exist. SCSS and Customer are obligated to comply with all notification and response requirements imposed by governmental agencies having jurisdiction over the system. SCSS reserves the right to discontinue or change any particular response service due to such governmental or insurance requirements without notice. Customer consents to the tape and video recording of telephonic and video communications between Customer's premises and SCSS, and will inform its employees and third parties that such recordings are authorized. If Customer's police or fire department now or in the future requires physical or visual verification of an emergency condition before responding to a request for assistance, Customer agrees to subscribe to such service if provided by SCSS, or otherwise comply with such requirements, and an additional fee may apply for such services.
- C. If video equipment is installed, it may be integrated into the system and, upon activation, will send a video transmission to the Center. The Center will first attempt to verify the nature of the emergency by viewing the video. If the Center determines that an emergency condition exists, it will try to first telephone the premises, if available, and report the emergency condition. If there is no answer or the person answering confirms the emergency condition, then, based upon the nature of the emergency condition, the Center will notify the proper police or fire department or other emergency personnel, and the next available person on the emergency call list. If the Center determines that an emergency condition does not exist or the video is inconclusive, the Center will use the notification procedures set forth in paragraph 7B above.
- D. Customer understands that, if the system installed is monitored, due to the nature of the method used for communicating alarm signals to SCSS's monitoring center, there may be times when that communication method is not able to transmit signals and SCSS will not receive alarm signals. Digital communicators use standard telephone lines and SCSS does not receive signals when the telephone system becomes non-operational or the telephone line is placed on vacation status, cut, interfered with or otherwise damaged. There will be times when any radio frequency method, such as cellular, public or private radio systems or Internet based service, cannot transmit an alarm signal due to lack of signal strength, network congestion, or availability of a communications channel. Similarly, any other type of communication method installed under this Agreement also can experience an inability to communicate alarm signals. Customer understands that SCSS offers several levels of communication methods of alarm signals to the monitoring center and that the Services described on the front page of this Agreement and on the Schedule of Service and Protection have been chosen by Customer after considering and balancing the levels of protection afforded by various communication methods and the related costs. Customer acknowledges and agrees that Customer is solely responsible for the selection of the type of communication method and whether the utilization of more than one communication method is required. Communications networks provided by independent carriers or providers are wholly beyond SCSS's control and are maintained and serviced, solely by the applicable carrier or provider. Customer agrees to reimburse SCSS for any costs incurred to reprogram the communicator because of area code changes or other dialing pattern changes. If telephone service is used, the use of DSL or other broadband telephone service may prevent the system from transmitting alarm signals to the monitoring center and/or interfere with the telephone line-seizure feature of the system. Such services should be installed on a telephone number that is not used for alarm signal transmission. Customer agrees to notify SCSS if Customer has installed or intends to install DSL or other broadband service. IMMEDIATELY AFTER THE INSTALLATION OF DSL OR OTHER BROADBAND SERVICE, THE SYSTEM'S SIGNAL TRANSMISSION MUST BE TESTED WITH THE MONITORING CENTER.
- E. For those premises with a direct connection to the police, fire department or other agency, it is mutually understood and agreed that signals transmitted hereunder will be monitored in police and/or fire departments or other agencies, and that the personnel of such police and/or fire departments or other agencies are not SCSS's agents nor does SCSS assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.
- F. SCSS shall not be responsible for the replacement of equipment or parts no longer commercially available to SCSS.
- G. If an Access Control Preventative Maintenance or Software Support option is selected by Customer, SCSS will provide and install software upgrades as they become commercially available, during normal SCSS working hours. Software upgrades that do not affect the Customer's current operations, as solely determined by SCSS and the OEM, will not be installed by SCSS. In the event the Customer elects to have someone other than SCSS install the software upgrade, the Customer shall assume any and all liability for any damage caused pursuant to the installation. Service and upgrades for third party software not supplied by SCSS are excluded from this agreement.
- 8. Title to the SCSS System; Proprietary Protection**
- A. SCSS System shall at all times remain solely the property of SCSS, or its assignee and Customer agrees not to permit the attachment thereto of any equipment not furnished by SCSS. It is further understood and agreed that SCSS may remove or abandon all or any part of the SCSS System, including all wiring installed by SCSS, upon termination of the Agreement by lapse of time, default of any monies due hereunder, or otherwise without any obligation to repair or redecorate any portion of the protected premises, provided that such removal or abandonment shall not be held to constitute a waiver of the right of SCSS, or its assignee, to collect any charges which have accrued hereunder. Customer shall keep all SCSS owned equipment at all times free and clear from all liens, claims, levies, encumbrances, security interests and processes, of any nature whatsoever. Customer shall give SCSS immediate notice of any such attachment or other judicial process affecting any of the equipment. Without SCSS's written permission, Customer shall not attempt to or actually: (i) pledge, lend, create a security interest in, sublet, exchange, trade, assign, swap, use for an allowance or credit or otherwise; (ii) allow another to use; (iii) part with possession; (iv) dispose of; or (v) remove from the location of installation, any item of equipment. If any item of equipment is exchanged, assigned, traded, swapped, used for an allowance or credit or otherwise to acquire new or different equipment (the new equipment) without SCSS's prior written consent, then all of the new equipment shall become equipment owned by SCSS subject to this Agreement and the applicable Schedule.
- B. Any computer application program and/or documentation, collectively referred to as "Software", that is provided by SCSS under this Agreement for a Sold System or a SCSS System, is owned by SCSS, its affiliates or one of its OEMs and is protected by United States and international copyright laws and international treaty provisions. Any breach of this Agreement will automatically terminate the Customer's right to use this Software, and the Customer is obligated to immediately return such Software to SCSS. Customer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Customer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Customer acknowledges that any breach of this section shall result in irreparable injury to SCSS for which the amount of damages would be unascertainable. Therefore, SCSS may, in addition to pursuing any and all remedies provided by law, obtain an injunction against Customer from any court having jurisdiction, restraining any violation of this section.
- 9. Termination**
- A. SCSS may terminate this Agreement immediately upon written notice:
- In the event Customer defaults in the performance of any of the terms and conditions of this Agreement, including the failure to make any payment as agreed herein, in which case the balance of all monies due and for the unexpired term of this Agreement shall become immediately due and payable, together with interest at the maximum legally allowable rate. Customer shall also pay attorney and/or collection fees, defined as an additional thirty-five percent (35%) of the outstanding balance owed, incurred in collecting Customer's account; or
 - In the event SCSS's Customer Service Center, the telephone lines, wires or SCSS's equipment within Customer premises are destroyed or so substantially damaged that it is commercially impractical to continue service to Customer's premises; or
 - As provided in Article 2 relating to expiration.
- B. Customer may terminate the Agreement:
- Immediately upon written notice, in the event Customer's premises are, by any cause beyond the control of the Customer, destroyed or so substantially damaged that it is commercially impractical for Customer to continue any operations at such premises; provided that if the Customer is using SCSS-owned equipment, the Customer must pay SCSS all payments remaining to be made under this Agreement through its scheduled expiration; or
 - As provided in Article 2 relating to expiration and Article 3(A) relating to price increases.
- C. Upon termination of this Agreement, Customer shall permit SCSS access to Customer's premises in order to deactivate the telephone line signaling device and/or to remove the System pursuant to Article 8.

10. Assignment

This Agreement is not assignable by the Customer except upon written consent of SCSS first being obtained. SCSS shall have the right to assign this Agreement, or to subcontract any of its obligations under this Agreement, without notice to, or consent of, the Customer.

11. Insurance and Waiver of Subrogation

Customer shall obtain, and maintain, insurance coverage to cover all losses, damage, or injury, related to or sustained by Customer in connection with, the services provided by SCSS. For all losses, damage or injury above the limits set forth in paragraph 4B, Customer shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against SCSS. Customer agrees to obtain insurance permitting said waiver without invalidating coverage. Customer does hereby for itself and other parties claiming under it release and discharge SCSS from and against all claims arising from hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against SCSS.

12. Severability and Savings

In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, void, illegal, or unenforceable by any court, arbitrator, or governmental agency, the remaining provisions of this Agreement shall remain in full force and effect, and the invalid, void, illegal, and/or unenforceable provision(s) shall survive to the extent not so held.

13. Trial by Jury

Unless prohibited by law, both parties to this Agreement, knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in respect of any litigation arising out of, under, in connection with, or relating to this Agreement.

14. Choice of Law

This Agreement is entered into in the State of New York and shall be interpreted, enforced and governed under the laws of the State of New York without regard to application of conflicts of laws principles that would require the application of any other law.

15. Entire Agreement

It is agreed to and understood by the parties that this Agreement, including the provisions of Article 4 and on the attached Schedule, constitutes the entire Agreement between the parties, and supersedes and replaces all other prior understandings or agreements, whether oral or written, relating to the premises covered by this Agreement. This Agreement may not be changed, modified or varied except in writing, signed by an authorized representative of SCSS. It is understood and agreed by and between the parties hereto, that the terms and conditions of this Agreement shall govern notwithstanding any additional or inconsistent terms or conditions contained in any purchase order or other document submitted by Customer. This Agreement shall not become binding on SCSS until approved and accepted by SCSS or SCSS begins the installation or services as provided below. Customer hereby acknowledges that he/she has read this entire Agreement and agrees to be bound by all its terms and conditions.

STANLEY Convergent Security Solutions, Inc.

Customer: SAN YSIDRO CH'LD DEVELOPMENT CNTR

STANLEY Authorized Manager (Sign)

Customer (Sign)

STANLEY Authorized Manager (Print)

Customer (Print)

Security Representative (Sign)

Title

Security Representative (Print)

Not Binding on SCSS without either Authorized Management Approval Signature or SCSS Begins the Installation or Services.

Account Payment Settings:

PO Required by customer: ☐

Billing Addresses:	Installation Invoices	Recurring Services Invoices	Time & Material Invoices
Street Address:			
City			
State/Province			
Country			
Zip/Postal Code			
Attention			
Billing Contact			
Billing Phone			
Billing ID	Sonitrol Intrusion System	Sonitrol Intrusion System	
Special Handling Required	N	N	N
Notes for Special Handling			
PO #			

SAN YSIDRO SCHOOL DISTRICT

GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: ADDENDUM TO THE SAN DIEGO COUNTY NON-PUBLIC MASTER
CONTRACT WITH EDUCATIONAL BASED SERVICES FOR 2017-2018 SCHOOL
YEAR

BACKGROUND INFORMATION:

Children who are identified as having language-processing disorder may benefit from language therapy. Therapy can be provided to help improve children who have word finding difficulty, language processing disorder or delay, phonological awareness deficits, verbal problem solving weaknesses, listening comprehension difficulty and such.

Educational Based Services (EBS), a non-public agency, provides speech services to more than 60 students who receive special education services per their Individualized Education Programs (IEPs) for the 2017-2018 school year in order to meet federal regulations and compliance. The Speech and Language Pathologist (SLP) conducts initial and triennial evaluations, provides support to the general education staff and students as part of response to intervention, and consults with special education staff with regard to communication development strategies.

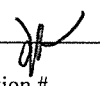
The Special Education Department would like to add academic instruction services to the existing agreement for the remainder of 2017-2018 school year (Appendix B).

- Original Contract: \$106,560.00 (\$74.00/hr x 8 hrs x 108 days)
- Addendum Cost: \$13,600.00 (\$80.00/hr x 170 hours)
- Total Contract: \$120,160.00

RECOMMENDATION:

Approve the Addendum to the San Diego County Nonpublic Master Contract with Educational Based Services (EBS) to provide academic instruction services for 2017-18 at a contract total of \$120,160.00 from the Special Education 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

\$120,160.00

(Amount)

Special Education

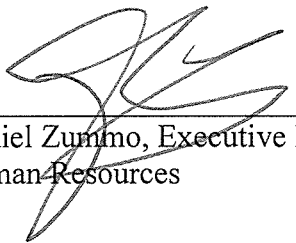
(Name of funding source and/or location)

0100-6500000-5770-1190-5800010-054

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

2017-2018 Nonpublic Master Contract

Appendix B: Agencies



San Diego County Office of Education
Student Services and Programs Division
Special Education Department

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

Index of Provisions

Contract Section	Page Number
SECTION 1: EDUCATIONAL PROGRAM	
1.1 Admission/Enrollment Procedure	1
1.2 Supplies and Equipment.....	1
1.3 Calendar	1
1.4 Parent Visits/Communication.....	1
a. Visits	1
b. Communication.....	2
1.5 Ownership.....	2
1.6 Staff Absences.....	2
SECTION 2: ATTENDANCE	2
SECTION 3: SAFETY	
3.1 Safe and Appropriate Environment.....	2
SECTION 4: CONFLICT OF INTEREST	3
SECTION 5: FINANCIAL	
5.1 Rate Schedule for Contract Year.....	4
SECTION 6: APPROVALS	
SIGNATURE PAGE.....	7
INTERIM SERVICE AGREEMENT.....	8
INDIVIDUAL SERVICES AGREEMENT.....	9

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

NONPUBLIC MASTER CONTRACT
Appendix B: Agencies

CONTRACT YEAR 2017-2018

SECTION 1: EDUCATIONAL PROGRAM

1.1 ADMISSION/ENROLLMENT PROCEDURES

Prior to the CONTRACTOR deciding whether or not to enroll a pupil, the LEA shall provide the CONTRACTOR a copy of the pupil's current IEP/IFSP, and facilitate an observation of the pupil, data gathering from the current or prior education providers, and any other reasonable information gathering CONTRACTOR wishes to undertake prior to making an enrollment decision. The CONTRACTOR retains the right to decline enrollment of any pupil and nothing in this contract shall be construed to limit this right.

If a pupil is being considered for enrollment, his or her IEP/IFSP shall be reviewed in collaboration with the LEA, CONTRACTOR, parents, and other invited participants, as appropriate.

The CONTRACTOR shall notify the LEA of its decision to decline enrollment or the effective date of enrollment of the pupil in accordance with Section 9 (Notices) of this contract within 10 working days of receipt of the referral.

1.2 SUPPLIES AND EQUIPMENT

The CONTRACTOR shall be responsible for providing all standard and usual supplies and equipment required for the general program provided by CONTRACTOR. If an individual pupil's IEP/IFSP requires specialized equipment and/or supplies beyond the CONTRACTOR'S general program, the LEA shall provide them unless otherwise specified in the Individual Services Agreement. The LEA shall provide the low incidence equipment assigned to the pupil through the IEP/IFSP unless CONTRACTOR specifically agrees in the Individual Services Agreement to provide the low incidence equipment. Supplies and/or equipment purchased and/or provided by the LEA remain the property of the LEA and supplies and/or equipment purchased and/or provided by CONTRACTOR remain the property of CONTRACTOR, if not specifically reimbursed by the LEA for that specific supply or equipment. If the CONTRACTOR provides DIS and/or related services, the CONTRACTOR shall be responsible for providing usual and reasonable supplies and assessment tools necessary to implement the provision of services unless otherwise agreed in the Individual Services Agreement.

1.3 CALENDAR

The CONTRACTOR shall only provide designated instruction and services during the period of the pupil's regular or extended school year program, or both, at the location designated by the IEP, unless otherwise specified by the pupil's IEP/IFSP. The CONTRACTOR shall observe the following legal holidays including Independence Day, Veteran's Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King Jr. Day, President's Day, and Memorial Day, as specified in the CONTRACTOR'S official calendar. Make-up sessions may be scheduled for other days of school vacations.

1.4 PARENT VISITS/COMMUNICATION

- a. The CONTRACTOR shall provide for reasonable parental visits to all of the agency facilities including, but not limited to, the instructional setting attended by pupils and recreational activity areas. CONTRACTOR shall notify case manager or other authorized district representative of all planned parental visits, and provide opportunity for case manager or other district representative to attend visit. The CONTRACTOR shall use its good faith efforts to provide that parental visits are in agreement with a court order, if any.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

- b. All communication between CONTRACTOR and Parent regarding programmatic decisions must include case manager or other authorized IEP team member, unless authorized by LEA representative or case manager, regarding program recommendations.

1.5 **OWNERSHIP**

All activity plans, token systems, reinforce systems or inventories, visual schedules, data, drills, progress reports, quarterly reports, behavior intervention plans, behavior support plans, behavior graphs, student assessment results, and program materials created specifically for individual pupils by CONTRACTOR under this Agreement shall be the joint property of CONTRACTOR and LEA.

1.6 **STAFF ABSENCES**

When a provider is absent, The CONTRACTOR shall provide appropriate coverage in accordance with EC section 56061. The CONTRACTOR shall provide the LEA the documentation of such coverage upon request. As appropriate, the CONTRACTOR and the LEA may make arrangements for make-up sessions, usually within 30 days, at a mutually convenient time and location if appropriate staff is not available to provide coverage for staff absences.

CONTRACTORS who provide nurses, 1:1 aides or 1:1 behavior intervention staff in accordance with an individual student's IEP/IFSP shall provide substitute coverage when the staff member is absent, unless other arrangements have been made with the LEA on a case by case basis.

SECTION 2: ATTENDANCE

The CONTRACTOR shall keep original records of services provided to each pupil in a register, report or record with the pupil's absences clearly indicated. The CONTRACTOR shall file the signed copies of such service logs with monthly invoices to the LEA within thirty (30) days of the close of the school month. The documents and reports identified in this section shall be provided to LEA pursuant to the provisions in Section 2.3 (Notices) of the Nonpublic Master Contract Main Document. The CONTRACTOR is responsible for verifying accuracy of the service logs and for informing subcontractors of their personal responsibility for the completion and accuracy of said forms. A unit of service for payment purposes is one session as specified in the pupil's IEP/IFSP.

If a pupil's absences exceed more than ten days, the CONTRACTOR may notify the LEA of the intent to terminate the Individual Services Agreement and if it does, at the same time it shall request an IEP/IFSP meeting. Said notice shall be provided pursuant to Section 9 (Notices) of this contract. Upon receipt of this request, the LEA shall convene an IEP/IFSP meeting as soon as possible to review the placement, modify the IEP/IFSP if appropriate, or determine another appropriate placement option for the student.

If a CONTRACTOR attempts to provide services for 5 consecutive days or sessions, and the student is not available for the service, the CONTRACTOR may suspend the Individual Services Agreement and notify the district of the need to convene a meeting of the IEP/IFSP team to attempt to resolve the problem. If a pupil's absences exceed more than ten unreimbursed days, the CONTRACTOR may notify the LEA of the intent to terminate the Individual Services Agreement and if it does, at the same time it shall request an IEP/IFSP meeting. Said notice shall be provided pursuant to Section 9 (Notices) of this contract. Upon receipt of this request, the LEA shall convene an IEP/IFSP meeting as soon as possible to determine another appropriate placement option for the student.

SECTION 3: SAFETY

3.1 **SAFE AND APPROPRIATE ENVIRONMENT**

If nonpublic agency services are not provided on a school site, the CONTRACTOR shall be responsible for providing facilities in which it provides the services agreed to in the Individual Services Agreement, unless there is written agreement to the contrary. CONTRACTOR shall comply with applicable law with respect to the structural specifications of the facilities in which it provides services. CONTRACTOR shall comply with all applicable local, county, and/or state ordinances and statutes relating to fire,

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

health, sanitation and building safety. If services are provided at a school site, the CONTRACTOR shall participate in the regularly scheduled fire, earthquake, and disaster drills as appropriate.

When the IEP specifies that NPA services are to be provided in the child's home, the parent/guardian or another adult caregiver designated by the parent shall be present in the home while the services are delivered.

SECTION 4: CONFLICT OF INTEREST

All recommendations for service by CONTRACTOR are the decisions of the IEP team.

To the extent required by EC section 56366.3, CONTRACTOR shall not provide special education and related services, administration, or supervision by an individual who is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days, except if the individual was involuntarily terminated or laid off as part of necessary staff reductions from the contracting district, special education local plan area, or county office. This provision does not apply to any person who is able to provide designated instruction and services during the extended school year because he or she is otherwise employed for up to 10 months of the school year by the district, special education local plan area, or county office. For purposes of this section the special education local plan area shall be the special education local plan area of which the LEA is a member and the county office shall refer to the San Diego County Office of Education.

In terms of determining whether an individual who provides special education and related services, administration, or supervision, is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days or whether the individual was involuntarily terminated or laid off as part of necessary staff reductions from the contracting district, special education local plan area, or county office, the information provided to the CONTRACTOR by the individual in his or her application for employment, resume, or other paperwork, shall be conclusive evidence on this issue for purposes of determining compliance (if required) with EC section 56366.3. No payment shall be withheld or reimbursement demanded from CONTRACTOR if the individual failed to disclose on his or her application, resume, or paperwork, submitted to the CONTRACTOR that he or she is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days or misstates the reason for separation. However, if the LEA subsequently provides CONTRACTOR written notice (pursuant to Section 9 of this contract) that an individual who provides special education and related services, administration, or supervision, is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days (and was not involuntarily terminated or laid off as part of necessary staff reductions) the CONTRACTOR shall have five school days from receipt of the written notice to investigate the matter and to determine the accurate facts and whether the individual should be terminated. The CONTRACTOR shall not be subject to any payment withholding or reimbursement demands ("penalties") for the time period prior to receiving the written notice or for the five school days after such written notice is received.

The CONTRACTOR shall be subject to penalties required by EC section 56366.3, commencing the sixth school day after such notice is provided only if both of the following conditions occur: 1) if it is determined that the individual was an employee of a contracting district, special education local plan area, or county office within the last 365 days and was not involuntarily terminated or laid off as part of necessary staff reductions and 2) if the individual was not terminated prior to the sixth school day after receiving written notice from the LEA, special education local plan, or county office, or did not otherwise stop providing special education and related services, administration or supervision on behalf of CONTRACTOR. If the CONTRACTOR is subject to penalties, the time period for which penalties may be assessed, if required by EC section 56366.3, shall not be retroactive but shall only commence on the sixth school day after the CONTRACTOR received written notice from the LEA as specified in this paragraph. The penalty, if imposed, shall only apply to the salary of the person who was previously employed by an LEA within the last 365 days.

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

SECTION 5: FINANCIAL

5.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Educational Based Services

The CONTRACTOR NUMBER: 2A-PA-001

Education service(s) offered by the CONTRACTOR, and the charges for such service(s) during the term of this contract, shall be as follows:

<u>RELATED SERVICES</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Intensive Individual Services (340)</u>		
<u>Individual and Small Group Instruction (Ages 3-5 only) (350)</u>		
<u>Language and Speech (415)</u>	<u>74.00</u>	<u>hour</u>
<u>Language and Speech (415) - SLP-A (Credentialed)</u>		
<u>Language and Speech (415) – Speech Therapy Assistant</u>		
<u>Language and Speech (415) – Bilingual SLP</u>		
<u>Language and Speech (415) - Assessment</u>		
<u>Adapted Physical Education (425)</u>		
<u>Adapted Physical Education Assessment (425)</u>		
<u>Health and Nursing: Specialized Physical Health Care LVN (435)</u>		
<u>Health and Nursing: Specialized Physical Health Care RN (435)</u>		
<u>Health and Nursing: Specialized Physical Health Care CRN (435)</u>		
<u>Health and Nursing: Other Services LVN (436)</u>		
<u>Health and Nursing: Other Services RN (436)</u>		
<u>Health and Nursing: Other Services CRN (436)</u>		
<u>Health and Nursing: Other Services Health Aide/CNA (436)</u>		
<u>Assistive Technology Services – Credentialed (445)</u>		
<u>Assistive Technology Services - Classified (445)</u>		
<u>Assistive Technology Services Assessment (445)</u>		
<u>Occupational Therapy (450)</u>		

<u>Occupational Therapy (450) – Certified OT Assistant</u>		
<u>Occupational Therapy (460) - Assessment</u>		
<u>Physical Therapy (460)</u>		
<u>Physical Therapy PT Assistant (460)</u>		
<u>Physical Therapy Assessment (460)</u>		
<u>Individual Counseling (510)</u>		
<u>Counseling and Guidance (515)</u>		
<u>Parent Counseling (520)</u>		
<u>Social Work Services (525)</u>		
<u>Psychological Services (530)</u>		
<u>Psychological Services Assessment (530)</u>		
<u>Behavior Intervention Services (535)</u>		
<u>Behavior Intervention Services (535) - Supervision</u>		
<u>Behavior Intervention Services (535) – Other Provider/Beh.Tech</u>		
<u>Specialized Services for Low Incidence Disabilities (610)</u>		
<u>Specialized Services for Low Incidence Disabilities Assess (610)</u>		
<u>Specialized Deaf and Hard of Hearing (710)</u>		
<u>Specialized Deaf and Hard of Hearing Assessment (710)</u>		
<u>Interpreter Services (715)</u>		
<u>Interpreter Services Shift Differential (715)</u>		
<u>Audiological Services (720)</u>		
<u>Audiological Services Assessment (720)</u>		
<u>Specialized Vision Services (725)</u>		
<u>Specialized Vision Services Assessment (725)</u>		
<u>Orientation and Mobility (730)</u>		
<u>Orientation and Mobility Assessment (730)</u>		
<u>Braille Transcription (735)</u>		

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

<u>Specialized Orthopedic Services (740)</u>	<u></u>	<u></u>
<u>Specialized Orthopedic Services Assessment (740)</u>	<u></u>	<u></u>
<u>Reader Services (745)</u>	<u></u>	<u></u>
<u>Note Taking Services (750)</u>	<u></u>	<u></u>
<u>Transcription Services (755)</u>	<u></u>	<u></u>
<u>Recreation Services, Including Therapeutic (760)</u>	<u></u>	<u></u>
<u>College Awareness Preparation (820)</u>	<u></u>	<u></u>
<u>Vocational Assessment, Counseling/Guidance Assessment (830)</u>	<u></u>	<u></u>
<u>Career Awareness (840)</u>	<u></u>	<u></u>
<u>Work Experience Education (850)</u>	<u></u>	<u></u>
<u>Job Coaching (855)</u>	<u></u>	<u></u>
<u>Mentoring (860)</u>	<u></u>	<u></u>
<u>Agency Linkages (referral and placement) (865)</u>	<u></u>	<u></u>
<u>Travel Training (870)</u>	<u></u>	<u></u>
<u>Other Transition Services (890)</u>	<u></u>	<u></u>
<u>Other (900) Music Therapy</u>	<u></u>	<u></u>
<u>Other (900) Vision Therapy</u>	<u></u>	<u></u>
<u>Transportation – Emergency</u>	<u></u>	<u></u>
<u>Bus Passes</u>	<u></u>	<u></u>
<u>Professional Development</u>	<u></u>	<u></u>

NOTES: specialized academic instruction: \$80.00 per hour

*Parent transportation reimbursement rates to be set forth in Individual Services Agreements.

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

SECTION 6: APPROVALS

CONTRACTOR

Nonpublic Agency

Authorized Representative Signature

DATE: _____

Steve Benner, Special Education Coordinator
(Type) Name and Title

APPROVED AS TO FORM:

SELPA DIRECTOR

Authorized Representative Signature

DATE: _____

Russell Coronado, Senior SELPA Director
(Type) Name and Title

LEA
Local Educational Agency

Authorized Representative Signature

DATE: _____

(Type) Name and Title

LEA Board Approval

DATE: _____

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Special Education
Janette Ridgels, Interim Director

AGENDA ITEM: SAN DIEGO COUNTY NON-PUBLIC MASTER CONTRACT WITH
HMSYSTEMS, INC.

BACKGROUND INFORMATION:

Children who are identified as having language-processing disorder may benefit from language therapy. Therapy can be provided to help improve children who have word finding difficulty, language processing disorder or delay, phonological awareness deficits, verbal problem solving weaknesses, listening comprehension difficulty and such.

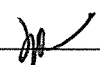
HMSystems, Inc., a non-public agency, will be providing speech services for more than 60 students who receive special education services per their Individualized Education Programs (IEPs) for the 2017-2018 school year in order to meet federal regulations and compliance. The Speech and Language Pathologist (SLP) will conduct initial and triennial evaluations, provide support to the general education staff and students as part of response to intervention, and consult with special education staff with regard to communication development strategies.

The cost implications are \$75.00 per hour x 35 hours a week. The estimated total cost is \$69,300.00 for the remainder of school year 2017-2018.

RECOMMENDATION:

Approve/Ratify the San Diego County Non-Public Master Contract with HMSystems, Inc. to provide speech services at an estimated cost of \$69,300.00 from the Special Education fund.

☐ Renewal ☒ New ☐ Amendment ☒ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☒ Yes ☐ No

☒ Yes ☐ No

Estimated

\$69,300.00

(Amount)

Special Education

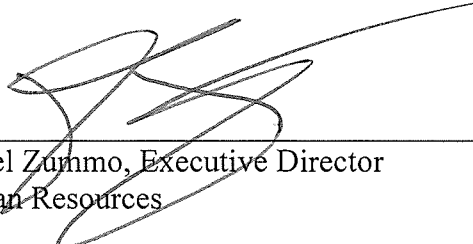
(Name of funding source and/or location)

0100-6500000-5770-1190-5800010-054

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

**12B.10
Page 1 of 31**

2017-2018 San Diego County Nonpublic Master Contract

Directions:

- Main document **must** be completed for every Nonpublic School/Agency or Room & Board Contract.
- Complete and attach Appendices A: School, B: Agency, C: Room & Board as appropriate.



San Diego County Office of Education
Student Services and Programs Division
Special Education Department

San Diego County Nonpublic Master Contract
Main Document
2017-2018

TABLE OF CONTENTS

MAIN DOCUMENT

APPENDIX A: SCHOOLS

APPENDIX B: AGENCIES

APPENDIX C: ROOM AND BOARD

Directions:

- Main document **must** be completed for every Nonpublic School/Agency or Room & Board Contract
- Complete and attach Appendices A: School, B: Agency, C: Room & Board as appropriate.

2017-2018 Nonpublic Master Contract Main Document



San Diego County Office of Education
Student Services and Programs Division
Special Education Department

**12B.10
Page 4 of 31**

**San Diego County Nonpublic Master Contract
Main Document**

2017-2018

Index of Provisions

Contract Section	Page Number

SECTION 1: AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1.1	Master Contract.....	2
1.2	Supersedes Prior Contracts.....	2
1.3	Modifications and Amendments.....	2
1.4	Individual Services Agreement.....	2
1.5	Nonpublic Certification or Waiver	3
1.6	Term of Master Contract.....	3
1.7	Compliance with Applicable Federal and State Laws.....	3
	a. Nondiscrimination	3
	b. Sexual Harassment Policy.....	3
	c. Corporal Punishment Prohibitions	3
	d. Student Discipline	4
	e. Behavioral Emergency Reports.....	4
1.8	Definitions	4

SECTION 2: ADMINISTRATION OF CONTRACT

2.1	Notices.....	5
2.2	Independent Contractor Status.....	6
2.3	Subcontract and Assignment.....	6
2.4	Indemnification.....	6
2.5	Insurance	6
2.6	Transportation.....	7
2.7	Waivers.....	7
2.8	Successors in Interest	7
2.9	Severability	7
2.10	Conflicts of Interest.....	7
2.11	Inability to Meet Contract Requirements.....	8
2.12	Dispute Resolution.....	8
2.13	Due Process Complaint Procedures.....	8
2.14	Venue and Governing Law	8
2.15	Right to Report Master Contract Violations	8
2.16	Termination of Master Contract and/or Individual Services Agreement	8
	a. Master Contract	8
	b. Individual Services Agreement	9
2.17	Individualized Education Program (IEP) Individualized Family Service Plan (IFSP)	9
2.18	Free Appropriate Public Education.....	9
2.19	Transition to a Least Restrictive Environment (LRE).....	10
2.20	Pupil Progress	10
2.21	Assessments	10
2.22	Confidentiality of Records.....	10
2.23	Forwarding Educational Records.....	10
2.24	Data Reporting.....	10

**San Diego County Nonpublic Master Contract
Main Document**

2017-2018

SECTION 3: PERSONNEL

3.1	Verification of Credentials, Licenses and Other Qualifications	11
3.2	Employee Fingerprints and Tuberculosis Testing.....	11
3.3	Qualifications of Instructional Aides and Teacher Assistants	11
3.4	Requirement to Report	11
	a. Child Abuse or Molestation.....	11
	b. Missing Student	12
	c. Student Injury.....	12

SECTION 4: FISCAL

4.1	Billing and Payment.....	12
	a. Invoices.....	12
	b. Late Invoices.....	12
	c. Payment.....	12
	d. Pupil Enrolled Prior to Approval of Agreement to a Contract.....	13
	e. Late Payment.....	13
	f. Medi-Cal Reimbursement	13
4.2	Right to Withhold	13
4.3	Inspection and Audit	14
	a. Maintenance of Fiscal Records	14
	b. Maintenance of Student Records	14
	c. LEA Access to Documents Related to the Master Contract	14
	d. Audit Exceptions	14
	e. Reasons for Unannounced Visits	14

SECTION 5: SIGNATURES

SIGNATURE PAGE.....	15

San Diego County Nonpublic Master Contract
Main Document

2017-2018

NONPUBLIC
MASTER CONTRACT

CONTRACT YEAR 2017-2018

This Master Contract is made and entered into

this 13th day of November, 2017 between the

San Ysidro School District, County of San Diego,
(Local Education Agency)

hereinafter sometimes referred to as the "LEA," and

HMSystems, Inc.
(Nonpublic,)

hereinafter referred to as "CONTRACTOR."

San Diego County Nonpublic Master Contract
Main Document
2017-2018

SECTION 1: AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1.1 MASTER CONTRACT

For the purpose of providing special education and related services to individuals with exceptional needs under the authorization of Education Code sections 56157, 56361, and 56365-56366.5 the Master Contract consists of (the Main Document and Master Contract Appendices A (Schools), B (Agencies), C (Room & Board)). The general term "Master Contract" refers to the Master Contract /Main Document/ and Master Contract /Appendices A (Schools), B (Agencies), and C (Room and Board) given to the CONTRACTOR by a representative of the LEA's Special Education Unit on terms acceptable to the LEA and CONTRACTOR.¹ It is also understood that this contract does not commit the CONTRACTOR to provide special education and related services to any individual unless and until an Individual Services Agreement is executed between the LEA and the CONTRACTOR on behalf of such individual or interim written approval is given to the CONTRACTOR by an authorized representative of the LEA's Special Education Unit. This interim written approval shall be for a maximum period of 90 days, beginning with the anticipated student start date, during which time the contract and/or Individual Services Agreement shall be completed and executed by the LEA and CONTRACTOR. If an Individual Services Agreement is not completed and executed by the LEA and the CONTRACTOR within this ninety-day period, the LEA or CONTRACTOR may request an IEP meeting to be held as soon as possible to discuss a change in placement for the pupil. The LEA shall continue to reimburse the CONTRACTOR as set forth in the interim written approval, or as otherwise agreed by the parties in writing, pending any change in placement or subsequent execution of an Individual Services Agreement.

1.2 SUPERSEDES PRIOR CONTRACTS

This Master Contract includes the Main Document, Appendix A (Schools), Appendix B (Agencies), Appendix C (Room and Board), to the extent that they are applicable, and each ISA, all of which are incorporated herein by this reference and any exhibits or attachments hereto constitute the entire agreement between the parties to this contract and supersedes any prior contract, understanding, or agreement with respect to the terms set forth in this contract.

1.3 MODIFICATIONS AND AMENDMENTS

The LEA and CONTRACTOR agree that any amendments to the contract must be in writing and approved by the LEA's Governing Board and the Board of Directors/Trustees or authorized representative of CONTRACTOR. Prior to executing a written amendment to the contract, the LEA shall obtain approval from the San Diego County SELPA Directors and the County Director of Special Education. In implementing this Master Contract, any specific terms related to an individual pupil shall be reflected in the Individual Services Agreement.

1.4 INDIVIDUAL SERVICES AGREEMENT

The LEA and CONTRACTOR shall enter into an Individual Services Agreement for each pupil who is to receive special education and/or related services provided by the CONTRACTOR. The LEA is responsible for completing each pupil's Individual Services Agreement, which shall identify the provider of each service required by the pupil's Individualized Education Program (IEP) or Individualized Family Service Plan (IFSP) (CCR 3062(e)). Individual Services Agreements shall only be issued for those pupils enrolled with the approval of the LEA. Changes in any LEA pupil's educational program, including instruction, services, or instructional setting provided under this contract, may only be made on the basis of revisions to the pupil's IEP or IFSP. At any time during the term of this contract, the parent, the CONTRACTOR or LEA may request a review of the pupil's IEP/IFSP, subject to all procedural safeguards required by law, including notice given to and participation by the CONTRACTOR in the IEP Team meeting. In the event that the CONTRACTOR recommends that the pupil requires either a lesser or more restrictive placement than the CONTRACTOR can provide, the CONTRACTOR will notify the LEA immediately. The LEA shall expedite the review and/or the resulting change in placement, and shall modify the Individual Services Agreement as appropriate if there is a change in the instructional and/or other services provided.

¹ Please see Appendix B for Agencies for exceptions to NPA Hired as Full Time Equivalent.

San Diego County Nonpublic Master Contract Main Document

2017-2018

1.5 NONPUBLIC CERTIFICATION OR WAIVER

A current copy of the CONTRACTOR'S California Department of Education Nonpublic Certification or waiver of such certification issued by CDE pursuant to EC 56366.2 is attached hereto. This Master Contract shall be null and void if such certification is expired, revoked, rescinded, or otherwise nullified during the effective period of this contract.

1.6 TERM OF MASTER CONTRACT

Neither the CONTRACTOR nor the LEA is required to renew this contract in subsequent contract years. In the event that a pupil is enrolled with the CONTRACTOR during the term of this contract and said pupil continues to receive special education and/or related services by the CONTRACTOR as approved by the LEA in accordance with the pupil's IEP/IFSP and either (a) a new contract has not been fully executed or (b) the CONTRACTOR or the LEA chooses not to renew this contract, the terms of this contract and associated Individual Service Agreements shall apply to any and all special education and/or related services provided by CONTRACTOR and payment for those services by the LEA.

Upon agreement of both parties to this Master Contract, its provisions shall be retroactive to the beginning of this contract year (July 1st), to cover services provided by the CONTRACTOR to LEA students, unless otherwise mutually agreed upon by both parties.

The term of this Master Contract shall be from November 13, 20 2017 to June 30, 20 18.

Any subsequent Master Contract is to be renegotiated prior to June 30 of each year.

This Master Contract has no force or effect until approved or ratified by the LEA's Governing Board.

1.7 COMPLIANCE WITH APPLICABLE FEDERAL AND STATE LAWS

During the term of this contract, the CONTRACTOR and LEA shall comply with all applicable federal and state laws and regulations relating to the required special education and designated instruction and services and facilities for individuals with exceptional needs, including those not expressly documented in this Master Contract.

a. Nondiscrimination

The CONTRACTOR and the LEA shall not discriminate on the basis of race, religion, sex, national origin, age, sexual orientation disability or any other classification protected by federal or state laws in employment or operation of its programs.

b. Sexual Harassment Policy

The CONTRACTOR shall have a written policy on sexual harassment in accordance with state and federal regulations and guidelines.

c. Corporal Punishment Prohibitions

(l) No public education agency, or nonpublic school or agency serving individuals pursuant to Education Code Section 56365 et seq., may authorize, order, consent to, or pay for any of the following interventions, or any other interventions similar to or like the following:

- (1) Any intervention that is designed to, or likely to, cause physical pain;
- (2) Releasing noxious, toxic or otherwise unpleasant sprays, mists, or substances in proximity to the individual's face;
- (3) Any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities;
- (4) Any intervention which is designed to subject, used to subject, or likely to subject the individual to verbal abuse, ridicule or humiliation, or which can be expected to cause excessive emotional trauma;
- (5) Restrictive interventions which employ a device or material or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used by

San Diego County Nonpublic Master Contract
Main Document
2017-2018

trained personnel as a limited emergency intervention pursuant to subsection (i) of Ed Code Section 56521.2 (a) (5)
(6) Locked seclusion, except pursuant to subsection (i)(4)(A) of Ed Code Section 56521.2 (a) (6)
(7) Any intervention that precludes adequate supervision of the individual; and
(8) Any intervention which deprives the individual of one or more of his or her senses.

d. Student Discipline

Contractor shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations, such that students who exhibit serious behavioral challenges receive timely and appropriate assessments and positive supports and interventions in accordance with the federal Individuals with Disabilities Education Act and its implementing regulations.

When a CONTRACTOR seeks to remove a student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled by the LEA. Written discipline reports shall include, but not be limited to: the student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the student's behavioral plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension.

e. Behavioral Emergency Reports (Ed. 56521.1(a))

(1) Anytime an emergency intervention is used pursuant to Ed Code Section 56521.1(a) subsection (i), CONTRACTOR must notify LEA and IEP team immediately and document emergency intervention in a "Behavioral Emergency Report" as defined by 56521.1(e).

(2) Whenever a "Behavioral Emergency Report" is written regarding an individual who does not have a behavioral intervention plan, the designated responsible administrator shall, within two days, schedule an IEP team meeting to review the emergency report, to determine the necessity for a functional behavioral assessment, and to determine the necessity for an interim behavioral intervention plan.

(3) Anytime a "Behavioral Emergency Report" is written regarding an individual who has a behavioral intervention plan, any incident involving a previously unseen serious behavior problem or where a previously designed intervention is not effective should be referred to the IEP team to review and determine if the incident constitutes a need to modify the plan.

(4) "Behavioral Emergency Report" data shall be collected by CONTRACTOR and be submitted to LEA.

(5) A summary of Behavioral Emergency Reports shall be submitted at least monthly to the LEA and the Director of the Special Education Local Plan Area of which the LEA is a member.

1.8 DEFINITIONS

"DAYS": For the purpose of the contract, "days" refers to calendar days unless otherwise specified.

"PARENT": For the purpose of the contract, a parent (34CFR 300.3Da) is the natural parent, adoptive parent, or legal guardian or any other adult granted educational decision-making rights by the natural or adoptive parent or a court of competent jurisdiction. A trained, certified surrogate parent, identified by the LEA, may act on behalf of the pupil if no parent, guardian or person acting as a parent can be located. The LEA shall be responsible for providing a translator for the parent if needed.

**San Diego County Nonpublic Master Contract
Main Document**

2017-2018

SECTION 2: ADMINISTRATION OF CONTRACT

2.1 NOTICES

Notices provided for by this contract shall be in writing, be delivered to the individual identified below in this section, and shall be delivered by certified, registered, or return receipt requested mail, postage prepaid, or by facsimile transmission, unless a specific section of this contract requires or allows notice or contact to be made in a different manner or to a different individual. The effective date of an invoice shall be the date of its receipt by the LEA. The effective date of all other notices shall be the date of the postmark or of the facsimile transmittal date identified in the document. In the event there is a change in the individual to be notified, the CONTRACTOR or the LEA shall provide written notice of the change and, after such notice is provided, all future notices shall be addressed to that individual. Notice may be provided under this section pursuant to regular United States mail if the LEA and CONTRACTOR agree in writing to notice by regular United States mail. If the LEA or CONTRACTOR does not identify an individual to be notified in this section, the person to be notified under this section shall be the LEA or CONTRACTOR representative that executes this contract.

Notices mailed to the LEA shall
be addressed to:

J. Arturo Sanchez Macias, Interim Superintendent
Name/Title

San Ysidro School District
Local Education Agency

4350 Otay Mesa Rd
Address

<u>San Ysidro</u>	<u>CA</u>	<u>92173</u>
City	State	Zip

(619) 428-4476 x 3004
Phone

(619) 428-6473
Facsimile

arturo.macias@sysd.k12.ca.us
Email Address

Notices to the CONTRACTOR shall
be addressed to:

Kyle Heebner, President
Name/Title

HMSystems, Inc
Nonpublic School

5355 Avenida Encinas Suite 206
Address

<u>Carlsbad</u>	<u>CA</u>	<u>92008</u>
City	State	Zip

(760) 632-1241
Phone

(760) 436-6432
Facsimile

kyle@hmsystemsinc.com
Email Address

San Diego County Nonpublic Master Contract Main Document

2017-2018

2.2 INDEPENDENT CONTRACTOR STATUS

This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

2.3 SUBCONTRACT AND ASSIGNMENT

The CONTRACTOR shall not enter into an initial subcontract with any noncertified Nonpublic Agency (NPA) or provider, for any of the instructional or related services contemplated under this contract without first obtaining written approval by a representative of the San Diego County Office of Education (i.e. County Director of Special Education or a SELPA Director). Such approval shall not be unreasonably withheld. The LEA and CONTRACTOR shall maintain a copy of the written approval.

2.4 INDEMNIFICATION

The CONTRACTOR hereby indemnifies, defends, and holds harmless the LEA, its Board, officers, employees, agents, independent contractors, consultants and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the CONTRACTOR, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

The LEA hereby indemnifies, defends, and holds harmless the CONTRACTOR, its Board, officers, employees, agents, independent contractors, consultants and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the LEA, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

The CONTRACTOR shall have no obligation to indemnify, defend, or hold harmless the LEA, its Board, officers, employees, agents, independent contractors, consultants, and other representatives for the LEA's sole negligence or willful misconduct; and the LEA shall have no obligation to indemnify, defend, or hold harmless the CONTRACTOR, its Board, officers, employees, agents, independent contractors, consultants and other representatives for the CONTRACTOR'S sole negligence or willful misconduct. This indemnity shall survive the termination of the Contract or final payment hereunder, and is in addition to any other rights or remedies that the CONTRACTOR or LEA may have under the law or this contract.

2.5 INSURANCE

During the entire term of this contract and any extension or modification thereof, the CONTRACTOR shall keep in effect a policy or policies of general liability insurance, including contractual liability coverage, professional liability, and auto liability coverage of owned and non-owned vehicles used by CONTRACTOR in relation to the performance of service(s) under this Master Contract, with minimum limits of one million dollars (\$1,000,000) per occurrence, and three million dollars (\$3,000,000) in aggregate. Such insurance shall name LEA as an additional insured, and an endorsement evidencing such coverage shall be provided within 90 days, only as to matters arising out of this Master Contract for which CONTRACTOR has an obligation to indemnify the LEA, under the Indemnification clause, Section 2.6, of this Master Contract.

Not later than the effective date of this contract, the CONTRACTOR shall provide the LEA with satisfactory evidence of insurance. The insurance maintained by CONTRACTOR shall include a provision for the insurance provider to send written notice of cancellation or modification to the CONTRACTOR at least 30 calendar days before cancellation or adverse material change, or 10 days for nonpayment of premium. Such CONTRACTOR'S insurance may contain the same notice requirement for the LEA. If the insurance provider is only required to send such notice to the CONTRACTOR (but not the LEA) CONTRACTOR shall provide the LEA written notice of cancellation or adverse material modification within one business day after receiving such notice from the insurer. Such notice shall be provided pursuant to Section 2.3 (Notices) of this contract. The CONTRACTOR shall at its own cost and expense procure and maintain insurance under the applicable state's Workers' Compensation laws. Failure to maintain the above mentioned insurance coverage shall be cause for termination of this contract.

12B.10

San Diego County Nonpublic Master Contract Main Document

2017-2018

LEA warrants that it is self-insured in compliance with the laws of the State of California, that the self insurance covers persons acting on its behalf or under its control, that its self insurance covers LEA's indemnification obligations to CONTRACTOR under this contract, and that LEA agrees to provide coverage to CONTRACTOR pursuant to this self insurance in the event the indemnification obligations of Section 2.6 of this contract are triggered. The LEA further warrants that it shall notify the CONTRACTOR pursuant to Section 2.3 (Notices) of this contract, of any material insurance coverage changes at least thirty days prior to the change.

CONTRACTOR agrees that any subcontractor with which it contracts to provide services pursuant to any Individual Services Agreement, shall submit written proof of insurance in a minimum amount of \$1,000,000 per occurrence, including general, liability, auto liability (if applicable), and professional liability (if applicable). Such insurance shall be maintained by any subcontractor for the scope of duties performed and duration of time it provides services to LEA pupils. Proof of insurance shall be provided to the LEA prior to the beginning of transportation services by a subcontractor, and upon renewal of coverage thereafter. Transportation subcontractors shall submit copies of insurance policies upon request of the LEA; otherwise, certificates of insurance may be acceptable proof, provided that the information thereon is adequate and verifiable. Subcontractors shall be required to provide to the CONTRACTOR written notice of cancellation of insurance or adverse material change in such insurance at least 30 days prior to cancellation or adverse material change or within one business day after receiving such notice, whichever is earlier.

2.6 TRANSPORTATION

Transportation costs are the responsibility of the LEA unless otherwise agreed to in writing. The CONTRACTOR shall provide each pupil whom the CONTRACTOR transports with adequate supervision during transports and with instruction in school bus emergency procedures and passenger safety, as appropriate to the pupil's needs. The CONTRACTOR shall have in place a transportation safety plan containing procedures for school personnel to follow to ensure the safe transport of pupils.

In the event the CONTRACTOR transports students due to health, behavior, or other emergencies, or as otherwise agreed to between the CONTRACTOR and the LEA, the LEA shall reimburse CONTRACTOR at the rate specified in this Master Contract (Rate Schedule - Schools: Section 4.1, Agencies: Section 5.1).

2.7 WAIVERS

The LEA and/or CONTRACTOR may independently or jointly submit waivers of applicable state laws and regulations.

2.8 SUCCESSORS IN INTEREST

This contract binds the CONTRACTOR's successors and assignees. CONTRACTOR shall not assign this Master Contract without the written consent of LEA, and any attempt by Contractor to effect such an assignment without the written consent of LEA shall make this Master Contract terminable at the option of the LEA.

2.9 SEVERABILITY

If any provision or portion of a provision of this contract is held in whole or in part to be unenforceable for any reason, the remainder of the provision and of the entire contract shall be severable and shall remain in effect.

2.10 CONFLICTS OF INTEREST

a. The CONTRACTOR agrees to furnish to the LEA a copy of its current bylaws and a current list of its Governing Board of Directors (or Trustees), if it is incorporated. LEA has the right to request a current list of the Board of Directors or Trustees at any time during the term of the Master Contract.

b. CONTRACTOR and members of its Board of Directors (or Trustees) shall disclose any relationship with LEA that constitutes or may constitute a conflict of interest including, but not limited to, employment with LEA, provisions of private party assessments and/or reports, and attendance at the IEP team meetings and/or due process proceedings.

San Diego County Nonpublic Master Contract Main Document

2017-2018

c. Anytime the CONTRACTOR is contracted to conduct a formal Independent Educational Evaluation (IEE), and the IEP team determines that services are necessary as a result of that IEE the LEA shall be obligated to select a service provider who is not the CONTRACTOR. Unless, a service provider who is not the CONTRACTOR is unavailable or unable to provide that service.

2.11 INABILITY TO MEET CONTRACT REQUIREMENTS

The CONTRACTOR shall notify the LEA in writing when the CONTRACTOR is unable to meet the requirements of this contract. The LEA shall notify CONTRACTOR in writing when the LEA is unable to meet the requirements of this contract.

2.12 DISPUTE RESOLUTION

Disagreements concerning the meaning, requirements or performance of this contract shall first be brought to the attention of the other party in writing, pursuant to the notice provisions (Section 2.3) of this contract, in an attempt to resolve the dispute at the lowest level. Any remaining disputes or disagreements may be resolved either 1) as voluntarily agreed to by the parties, 2) by equitable remedies, or 3) by other legal means.

2.13 DUE PROCESS AND COMPLAINT PROCEDURES

CONTRACTOR and LEA shall comply with all applicable federal and state laws and regulations related to Due Process and the rights of students and parents.

CONTRACTOR agrees to maintain policies and procedures as follows: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 *et seq.*; (2) Nondiscrimination policy pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policy, California Education Code 231.5 (a) (b) (c); (4) Title IX Student Grievance Procedure, Title IX 106.8 (a) (d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA).

2.14 VENUE AND GOVERNING LAW

This contract, and conditions of this contract, shall be governed by the laws of the State of California with venue in San Diego County, California.

2.15 RIGHT TO REPORT MASTER CONTRACT VIOLATIONS

The CONTRACTOR acknowledges and understands that the LEA may report to the CDE any violations of the provisions of this contract; and that may result in the suspension of the CDE nonpublic school certification pursuant to California EC section 56366.4(a).

2.16 TERMINATION OF MASTER CONTRACT AND/OR INDIVIDUAL SERVICES AGREEMENT

a. Master Contract

Either the LEA or the CONTRACTOR may terminate this Master Contract for cause as set forth in EC section 56366(a)(4), with twenty (20) days written notice pursuant to Section 2.3 of this contract, or immediately if the CONTRACTOR and LEA mutually agree that there are significant health or safety concerns. Cause shall include but not be limited to non maintenance of current nonpublic school certification, failure of either the LEA or the CONTRACTOR to maintain the standards required under the Master Contract and/or Individual Services Agreement, or material breach of the contract by CONTRACTOR or LEA. To terminate the contract either party shall give a minimum of 20 days written notice pursuant to the provisions of Section 2.3 (Notices) of this contract. Upon termination, the LEA shall pay within 45 days, without duplication, for all services performed and expenses incurred to date of termination according to the provisions set forth in Schools Document Section 4.1, Agencies Document Section 5.1 (Rate Schedule) and Main Document Section 4.1 (Billing and Payment) of this contract. CONTRACTOR shall provide to the LEA the IEP/IFSP and all related documents in its possession or under its control pertaining to its services.

San Diego County Nonpublic Master Contract
Main Document
2017-2018

for all pupils of the LEA who were receiving services from the CONTRACTOR in accordance with applicable state and federal laws regarding student records.

b. Individual Services Agreement

The Individual Services Agreement may be terminated or suspended by the LEA or the CONTRACTOR for cause, as set forth in EC section 56366(a)(4), with twenty (20) days written notice pursuant to Section 2.3 (Notices) of this contract, or immediately if the CONTRACTOR and the LEA mutually agree that there are significant health or safety concerns.

Individual Services Agreements are null and void upon termination of the Master Contract.

The LEA shall not terminate Individual Services Agreements because of the availability of a public class initiated during the course of the contract unless the parent agrees to the transfer of a pupil to a public school program, which agreement must only be given in a duly called and held IEP/IFSP meeting at which the CONTRACTOR is present.

2.17 INDIVIDUALIZED EDUCATION PROGRAM (IEP) / INDIVIDUALIZED FAMILY SERVICE PLAN (IFSP)

When a pupil is accepted for enrollment in a nonpublic school, the CONTRACTOR shall provide the pupil a program of educational instruction and services within the nonpublic school, which is consistent with his or her IEP/IFSP as specified in each pupil's Individual Services Agreement.

The CONTRACTOR shall implement those responsibilities delegated to CONTRACTOR in the plan for transition services (per EC section 56445 and EC section 56462) as stated by the IEP/IFSP.

The CONTRACTOR shall provide an appropriate adult to pupil ratio for pupils with exceptional needs between three and five years of age, in accordance with EC 56441.5.

The LEA shall invite the CONTRACTOR and the CONTRACTOR shall participate in all IEP/IFSP meetings, including those related to placement and those called by the parent in accordance with EC section 56343.5, so long as the pupil is to be served by the CONTRACTOR pursuant to an Individual Services Agreement. The child's present teacher shall participate in the IEP meeting in accordance with EC 56341(b)(3). Every effort shall be made to schedule the meeting at a time and place that is mutually convenient to parents, CONTRACTOR's staff, and LEA's staff.

The local educational agency shall oversee and evaluate the pupil's placement in the NPS through the IEP process. The IEP team shall evaluate whether the pupil is making appropriate educational progress through a review of the student's progress toward IEP goals and, as appropriate, a review of the pupil's scores on state assessments. If the NPS staff or LEA will be making recommendation(s) for significant changes to the student's program, placement or services, the LEA Case Manager and representative of the NPS shall discuss the recommendation(s) prior to the IEP meeting. The IEP team will consider whether or not the needs of the pupil continue to be best met at the nonpublic school, whether changes to the pupil's IEP are necessary, and whether the pupil may be transitioned to a public school setting (EC 56366(a)(2)(B), EC 56343(d), EC 56043(h)). Partial day attendance at the NPS may be appropriate to support transition to a public school program.

2.18 FREE APPROPRIATE PUBLIC EDUCATION

No charge of any kind to parents shall be made by the CONTRACTOR for educational activities and related services specified on the pupil's IEP/IFSP, including screening or interviews which occur prior to or as a condition of a pupil's enrollment under the terms of the contract, except as specified in writing in a due process procedure that is signed by all relevant parties and attached to the relevant pupil's Individual Services Agreement, or for voluntary extracurricular activities conducted subsequent to written notification to parents as to the cost and the voluntary and extracurricular nature of the activity. Unless the activity (for example, field trips) takes place during a school vacation or holiday, pupils not participating in such activities shall continue to receive special education and/or related services as set forth in their IEP/IFSPs.

San Diego County Nonpublic Master Contract Main Document

2017-2018

2.19 TRANSITION TO A LRE

CONTRACTOR & LEA shall support Least Restrictive Environment options, including dual enrollment, if appropriate, for students enrolled in NPS to have access to the general curriculum and to be education with nondisabled peers to the maximum extent appropriate.

CONTRACTOR & LEA shall address LRE placement options for students enrolled in NPS at all IEP team meetings, including whether the students may be transitioned to a public school setting.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations activities to support the transition.

2.20 PUPIL PROGRESS

The CONTRACTOR shall have written procedures in place for measuring progress utilizing on-going data collection in the goal areas identified on the IEP/IFSP.

The CONTRACTOR shall provide to parents and the LEA case manager written pupil progress reports on the goals in the IEP/IFSP, no less than quarterly. The CONTRACTOR shall submit an updated report if there is no current progress report when pupils are scheduled for a review by the IEP/IFSP team or when a pupil's enrollment is terminated.

The CONTRACTOR shall allow periodic review of each pupil's instructional program by the LEA. Representatives of the LEA shall have reasonable access to observe each pupil at work, observe the instructional setting, meet with the CONTRACTOR and review each pupil's progress, including the behavioral intervention plan, if any. LEA representatives making site visits shall initially report to the CONTRACTOR's site administrative office.

2.21 ASSESSMENTS

a. Individual Student Assessments

If the CONTRACTOR receives a parent request for evaluation, the CONTRACTOR shall inform the parent of his or her ability to submit a written request for evaluation to the LEA in accordance with applicable law. The LEA shall collaborate with the CONTRACTOR to develop the evaluation plan and submit it to the parent for approval. The LEA retains the responsibility for conducting triennial evaluations (EC 56381(c)).

2.22 CONFIDENTIALITY OF RECORDS

All reports, records and other documents that CONTRACTOR is required to submit to LEA, the Special Education Local Plan Area, or otherwise, pursuant to this contract, shall be redacted to the extent necessary and appropriate to protect the confidentiality and privacy of pupils, employees, and subcontractors, as provided for pursuant to state and federal law.

2.23 FORWARDING OF EDUCATIONAL RECORDS

The CONTRACTOR agrees, in the event of school closure, to immediately forward pupil records to the LEA pertaining to the LEA's pupils enrolled in CONTRACTOR's educational program. These records shall include, but need not be limited to, current transcripts, IEP/IFSPs and results of performance testing.

2.24 DATA REPORTING

CONTRACTOR agrees to provide LEA with all student information required for LEA to report to the California Longitudinal Pupil Achievement Data System (CALPADS) as well as other data as required by Every Student Succeeds Act (ESSA) or any federal data reporting requirements, including, but not limited to, data required to calculate enrollment and dropout and graduation rates.

**San Diego County Nonpublic Master Contract
Main Document**

2017-2018

SECTION 3: PERSONNEL

3.1 VERIFICATION OF CREDENTIALS, LICENSES AND OTHER QUALIFICATIONS

The CONTRACTOR shall provide all contracted special education, and/or related services required by the IEP/IFSP, Master Contract and Individual Services Agreement by appropriately qualified staff. The CONTRACTOR shall provide appropriately credentialed teachers and/or licensed or license-eligible personnel or other education related mental health provider consistent with the California laws and regulations unless the California Department of Education has granted a written waiver. The CONTRACTOR shall be responsible for monitoring the status of waiver applications submitted to the state for all non-credentialed teachers and non-licensed service providers. All non-credentialed teachers and non-licensed service providers shall apply for a waiver.

For a NPSs A-G course credits, only University of California A-G approved courses will be accepted by contracting districts.

The CONTRACTOR shall be responsible for verification of credentials and licenses held by its employees, agents and subcontractors. Once the CONTRACTOR has provided the LEA with a copy of the credential or license for all staff providing services to children with disabilities, the CONTRACTOR shall supply the LEA with copies of any changes in the credentials or licenses of staff within 45 days of the change in accordance with Title 5, Section 3062.

The CONTRACTOR is fiscally responsible for all training necessary to provide appropriate services per IEP/IFSP. The LEA shall not reimburse CONTRACTOR for training that occurs outside of contact time with student, and that is not during implementation of IEP/IFSP.

Where behavior intervention services are provided by a nonpublic agency, the CONTRACTOR shall train staff in implementing the behavior support plan or Behavior Intervention Plan and pupils shall receive the level of supervision required in the pupil's IEP/IFSP.

The CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including the provisions with respect to supervision.

3.2 EMPLOYEE FINGERPRINTS AND TUBERCULOSIS TESTING

The CONTRACTOR shall ensure that employee fingerprints have been processed in a manner required by EC section 44237. The CONTRACTOR shall maintain a file containing a current certificate of each person covered by Health and Safety Code Sections 121525-121555 (tuberculosis testing). In addition, contractor will adhere to all of the requirements under AB 389.

3.3 QUALIFICATIONS OF INSTRUCTIONAL AIDES AND TEACHER ASSISTANTS

Effective July 1, 2001 the CONTRACTOR shall ensure that newly hired instructional aides and teacher assistants have demonstrated proficiency in basic reading, writing, and mathematics skills, based on a test selected and administered by the CONTRACTOR.

3.4 REQUIREMENT TO REPORT

a. Child Abuse or Molestation

The CONTRACTOR shall maintain a signed statement by all personnel required to sign such a statement under the child abuse reporting laws, acknowledging their training and understanding of the reporting requirements regarding observed or suspected cases of child abuse. When filing a child abuse report under the Child Abuse Reporting laws, the CONTRACTOR shall include in the report the name, telephone number and address of the LEA representative as identified in Section 2.3 (Notices) of this contract.

**San Diego County Nonpublic Master Contract
Main Document**

2017-2018

b. Missing Students

The CONTRACTOR shall ensure that staff is aware of its responsibility and requirement to report to parents, and local law enforcement as appropriate, when a pupil leaves campus without permission, immediately upon confirmation that the pupil is missing, in accordance with EC 49370. The CONTRACTOR shall contact the LEA Case Manager by telephone no later than the end of the day in the event a pupil leaves campus without permission, does not return that school day, and is not located at his or her residence or in the custody of his or her parent or guardian.

c. Student Injury

The CONTRACTOR agrees to complete a written report when a pupil has suffered an injury that requires medical attention, and notify the LEA case manager within 48 hours.

In case of incident, the CONTRACTOR agrees to submit a written report to the LEA case manager by the end of the following school day, in cases of injury resulting from physical restraint or the death of a student. The CONTRACTOR agrees to reasonably participate in any communications between a pupil's parents and the LEA regarding any injuries resulting from physical restraint.

SECTION 4: FISCAL

4.1 BILLING AND PAYMENT

a. Invoices

The CONTRACTOR shall submit invoices monthly. The effective date of an invoice shall be the date of the receipt by the LEA. Invoices should clearly reflect rates as specified in the Master Contract, be in accordance with the Individual Services Agreements, and include all days of creditable service, beginning no earlier than the date specified in the Interim Written Approval or ISA. The CONTRACTOR shall submit said invoice for services rendered no later than thirty (30) days from the end of the attendance accounting period calendar month in which said services are actually provided and the invoice shall be submitted pursuant to Section 2.3 (Notices) of this contract. All education related mental health services will be billed by contractor in separate invoice.

b. Late Invoices

If the LEA does not receive a properly submitted invoice within thirty (30) days from the end of the attendance accounting period calendar month, the LEA may deduct 1.5% per month, calculated proportionately per day, of that total invoice, if the LEA does not agree to the request of the CONTRACTOR to an extension of time to submit the invoice.

c. Payment

The LEA shall make payment within forty-five (45) days of receipt of a properly prepared and submitted invoice and such payment shall be submitted pursuant to Section 2.3 (Notices) of this contract. This payment shall be at the rates agreed to in the Rate Schedule (See Appendix A for Schools, B for Agencies, and C for Room and Board) of this contract and shall be in an amount equal to the number of creditable days of attendance during both the regular and extended school years, make-up sessions (including "excused" absences) per the individual services agreement for each pupil. This calculation shall include the Extended School Year if the pupil is enrolled in the Extended School Year, and any other absence for which the LEA has agreed to pay CONTRACTOR and any related services and transportation costs as specified in the Rate Schedule (See Appendix A for Schools, B for Agencies, and C for Room and Board) of this contract and in accordance with the Individual Services Agreements. If no notice of withholding is provided to CONTRACTOR within 10 working days of receipt of an invoice, the LEA shall not withhold any payment. Payment by the LEA shall refer to the invoice number or the date of the bill submitted by the CONTRACTOR.

San Diego County Nonpublic Master Contract Main Document

2017-2018

d. Pupil Enrolled Prior to Approval of Agreement to a Contract

Ed Code addresses situations when a contract has not yet been developed and the pupil is enrolled and receiving services from the Nonpublic School or Agency (ED 56366.9 c (1)).

"If a pupil is enrolled in a nonpublic, nonsectarian school or agency with the approval of the local educational agency prior to agreement to a contract or individual services agreement, the local educational agency shall issue a warrant, upon submission of an attendance report and claim, for an amount equal to the number of creditable days of attendance at the per diem tuition rate agreed upon prior to the enrollment of the pupil. This provision shall be allowed for 90 days during which time the contract shall be consummated."

e. Late Payment

If the payment is not postmarked from the LEA within forty-five (45) days of the receipt of the invoice, the LEA agrees to pay an additional fee of 1.5% interest per month on amounts not paid, such interest being calculated beginning day forty-six (46) from receipt of the invoice. Interest shall be calculated in accordance with standard accounting procedures. The CONTRACTOR shall bill the LEA for the interest. Failure by the LEA to pay an appropriately submitted invoice within 90 days of receipt may be considered a breach of contract.

f. Medi-Cal Reimbursement

Documentation of LEA Medi-CAL Billable Services will be completed by the provider. All documentation of provider services shall be given to the District/SELPA for reimbursement submissions to Medi-Cal. The contractor will not submit any claims in the LBO (LEA) program and the LEA has the right to submit claims for reimbursement.

4.2 RIGHT TO WITHHOLD

The LEA has the right to withhold payment to the CONTRACTOR when the LEA has reliable evidence, described in writing to the CONTRACTOR at the time the notice of withholding is submitted that: (A) service is provided by personnel who are not appropriately credentialed/licensed; (B) records required by the LEA prior to school closure with respect to one or more LEA pupil(s) enrolled in CONTRACTOR's educational program have not been received; (C) the CONTRACTOR confirms a pupil's change of residence to another district but neglects to notify the LEA within 5 days; or (D) the CONTRACTOR fails to notify the LEA within 5 days after the 10th consecutive school day of a pupil's absence. If the basis for withholding is subsections (B) (C) or (D) of this section the LEA may only withhold the proportionate amount of the bill related to that pupil. If the basis for withholding is subsection (A) of this section, the LEA may only withhold payment for services provided by that personnel.

The LEA shall notify CONTRACTOR in writing within 10 working days of receipt of an invoice of any reason why requested payment shall not be paid. (EC section 56366.5(a)). Such notice shall specify the basis for the LEA's withholding payment and shall be made pursuant to Section 2.3 (Notices) of this contract. If no notice of withholding is provided to CONTRACTOR within 10 working days of receipt of an invoice, the LEA shall not withhold any payment. Within fourteen (14) days from the date of receipt of such notice, the CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment. Upon receipt of the CONTRACTOR'S written request showing good cause sent pursuant to Section 2.3 (Notices) of this Contract, the LEA shall extend the CONTRACTOR'S time to respond by an additional fourteen days. The CONTRACTOR shall submit rebilling for payment no later than thirty (30) calendar days when an invoice is returned to the CONTRACTOR with a notice of withholding. Upon verification of remediation of identified deficiencies and receipt of rebilling, the LEA shall pay the resubmitted invoice in accordance with Schools: Section 4.1, Agencies: Section 5.1 (Rate Schedule) of this contract. If CONTRACTOR does not resubmit sufficient rebilling or verify remediation of identified deficiencies within thirty (30) calendar days, that shall constitute a reason to continue to withhold payment unless and until CONTRACTOR resubmits the bill and corrects the deficiencies as noted in the original notice of withholding.

San Diego County Nonpublic Master Contract Main Document

2017-2018

4.3 INSPECTION AND AUDIT

a. Maintenance of Fiscal Records

The CONTRACTOR shall maintain cost data in sufficient detail to verify the annual operating budget in providing education and designated instructional services to children with disabilities and shall make that data available to the LEA upon reasonable request consistent with the provisions of this section. Fiscal records shall be maintained by the CONTRACTOR for five years and shall be available for audit consistent with the provisions of this section.

b. Maintenance of Student Records

District of residence is the custodian of the student records.

c. LEA Access to Documents Related to the Master Contract

The CONTRACTOR shall provide access to, or forward copies of, any documents or other matters relating to the contract within 20 days upon reasonable request by the LEA except as otherwise provided by law. The reason for this request for records shall be provided to the CONTRACTOR at the time it is made. The CONTRACTOR may request from the LEA an extension of time to comply with any records request, which shall not be unreasonably withheld. Such documents may include: 1) registers and roll books of teachers; 2) daily service logs and notes or other documents used to record the provision of related services; 3) absence verification records; 4) transportation records; 5) staff lists specifying credentials held, business and/or professional licenses held documents evidencing other qualifications; 6) dates of hire, and dates of termination; 7) staff time sheets; 8) non-paid volunteer sign-in sheets; 9) related services contracts; 10) school calendars; 11) bell/class schedules; 12) liability and workers' compensation insurance policies; 13) state nonpublic school certifications; 14) marketing materials; 15) statements of income and expenses; 16) general ledgers and supporting documents; 17) all budgetary information and projections submitted by the CONTRACTOR to LEA for purpose of contract negotiations.

d. Audit Exceptions

The CONTRACTOR agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions identified by appropriate LEA personnel or State or Federal audit agencies occurring as a result of the CONTRACTOR's performance of this contract. The CONTRACTOR also agrees to pay to the LEA within thirty days of demand by LEA for any financial penalties resulting from any audit exceptions to the extent they are attributable to the CONTRACTOR's failure to perform properly any of its obligations under this contract unless the LEA agrees to different terms in writing and any demand by LEA for such payment shall be made pursuant to the notice provisions of Section 2.3 of this contract. Any, and all audit exceptions must be specified in complete detail before any demand from the LEA for any amount set forth therein.

e. Reasons for Unannounced Visits

LEA and/or Special Education Local Plan Area representatives may make unannounced inspections when there is a concern regarding the health, safety, or welfare of a child, or a substantial concern regarding the implementation of the IEP.

**San Diego County Nonpublic Master Contract
Main Document
2017-2018**

SECTION 5: SIGNATURES

This Nonpublic Master Contract 2017-2018, including its component parts, may be signed in counterparts and the signatures may appear on separate signature pages. A copy and/or original, with all signatures attached, shall be deemed a fully executed document. A facsimile version of any party's signature shall be deemed an original. The parties hereto have executed this Contract by and through their duly authorized agents or representatives as indicated by their signatures.

This contract is effective on November 13, 2017 and terminates at 5:00 p.m. on June 30, 2018 unless sooner terminated as provided herein.

CONTRACTOR

Nonpublic ☐ School ☒ Agency

Authorized Representative Signature

Kyle Heebner, President
(Type) Name and Title

DATE: _____

APPROVED AS TO FORM:

SELPA DIRECTOR

Authorized Representative Signature

Russell Coronado, Senior SELPA Director
(Type) Name and Title

DATE: _____

LEA

Local Educational Agency

Authorized Representative Signature

(Type) Name and Title

DATE: _____

LEA Board Approval

DATE: _____

2017-2018 Nonpublic Master Contract

Appendix B: Agencies



San Diego County Office of Education
Student Services and Programs Division
Special Education Department

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

Index of Provisions

<u>Contract Section</u>	<u>Page Number</u>
SECTION 1: EDUCATIONAL PROGRAM	
1.1 Admission/Enrollment Procedure	1
1.2 Supplies and Equipment.....	1
1.3 Calendar	1
1.4 Parent Visits/Communication.....	1
a. Visits	1
b. Communication.....	2
1.5 Ownership.....	2
1.6 Staff Absences.....	2
SECTION 2: ATTENDANCE	2
SECTION 3: SAFETY	
3.1 Safe and Appropriate Environment.....	2
SECTION 4: CONFLICT OF INTEREST	3
SECTION 5: FINANCIAL	
5.1 Rate Schedule for Contract Year.....	4
SECTION 6: APPROVALS	
SIGNATURE PAGE.....	7
INTERIM SERVICE AGREEMENT	8
INDIVIDUAL SERVICES AGREEMENT	9

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

NONPUBLIC MASTER CONTRACT
Appendix B: Agencies

CONTRACT YEAR 2017-2018

SECTION 1: EDUCATIONAL PROGRAM

1.1 ADMISSION/ENROLLMENT PROCEDURES

Prior to the CONTRACTOR deciding whether or not to enroll a pupil, the LEA shall provide the CONTRACTOR a copy of the pupil's current IEP/IFSP, and facilitate an observation of the pupil, data gathering from the current or prior education providers, and any other reasonable information gathering CONTRACTOR wishes to undertake prior to making an enrollment decision. The CONTRACTOR retains the right to decline enrollment of any pupil and nothing in this contract shall be construed to limit this right.

If a pupil is being considered for enrollment, his or her IEP/IFSP shall be reviewed in collaboration with the LEA, CONTRACTOR, parents, and other invited participants, as appropriate.

The CONTRACTOR shall notify the LEA of its decision to decline enrollment or the effective date of enrollment of the pupil in accordance with Section 9 (Notices) of this contract within 10 working days of receipt of the referral.

1.2 SUPPLIES AND EQUIPMENT

The CONTRACTOR shall be responsible for providing all standard and usual supplies and equipment required for the general program provided by CONTRACTOR. If an individual pupil's IEP/IFSP requires specialized equipment and/or supplies beyond the CONTRACTOR'S general program, the LEA shall provide them unless otherwise specified in the Individual Services Agreement. The LEA shall provide the low incidence equipment assigned to the pupil through the IEP/IFSP unless CONTRACTOR specifically agrees in the Individual Services Agreement to provide the low incidence equipment. Supplies and/or equipment purchased and/or provided by the LEA remain the property of the LEA and supplies and/or equipment purchased and/or provided by CONTRACTOR remain the property of CONTRACTOR, if not specifically reimbursed by the LEA for that specific supply or equipment. If the CONTRACTOR provides DIS and/or related services, the CONTRACTOR shall be responsible for providing usual and reasonable supplies and assessment tools necessary to implement the provision of services unless otherwise agreed in the Individual Services Agreement.

1.3 CALENDAR

The CONTRACTOR shall only provide designated instruction and services during the period of the pupil's regular or extended school year program, or both, at the location designated by the IEP, unless otherwise specified by the pupil's IEP/IFSP. The CONTRACTOR shall observe the following legal holidays including Independence Day, Veteran's Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King Jr. Day, President's Day, and Memorial Day, as specified in the CONTRACTOR'S official calendar. Make-up sessions may be scheduled for other days of school vacations.

1.4 PARENT VISITS/COMMUNICATION

- a. The CONTRACTOR shall provide for reasonable parental visits to all of the agency facilities including, but not limited to, the instructional setting attended by pupils and recreational activity areas. CONTRACTOR shall notify case manager or other authorized district representative of all planned parental visits, and provide opportunity for case manager or other district representative to attend visit. The CONTRACTOR shall use its good faith efforts to provide that parental visits are in agreement with a court order, if any.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

- b. All communication between CONTRACTOR and Parent regarding programmatic decisions must include case manager or other authorized IEP team member, unless authorized by LEA representative or case manager, regarding program recommendations.

1.5 **OWNERSHIP**

All activity plans, token systems, reinforce systems or inventories, visual schedules, data, drills, progress reports, quarterly reports, behavior intervention plans, behavior support plans, behavior graphs, student assessment results, and program materials created specifically for individual pupils by CONTRACTOR under this Agreement shall be the joint property of CONTRACTOR and LEA.

1.6 **STAFF ABSENCES**

When a provider is absent, The CONTRACTOR shall provide appropriate coverage in accordance with EC section 56061. The CONTRACTOR shall provide the LEA the documentation of such coverage upon request. As appropriate, the CONTRACTOR and the LEA may make arrangements for make-up sessions, usually within 30 days, at a mutually convenient time and location if appropriate staff is not available to provide coverage for staff absences.

CONTRACTORS who provide nurses, 1:1 aides or 1:1 behavior intervention staff in accordance with an individual student's IEP/IFSP shall provide substitute coverage when the staff member is absent, unless other arrangements have been made with the LEA on a case by case basis.

SECTION 2: ATTENDANCE

The CONTRACTOR shall keep original records of services provided to each pupil in a register, report or record with the pupil's absences clearly indicated. The CONTRACTOR shall file the signed copies of such service logs with monthly invoices to the LEA within thirty (30) days of the close of the school month. The documents and reports identified in this section shall be provided to LEA pursuant to the provisions in Section 2.3 (Notices) of the Nonpublic Master Contract Main Document. The CONTRACTOR is responsible for verifying accuracy of the service logs and for informing subcontractors of their personal responsibility for the completion and accuracy of said forms. A unit of service for payment purposes is one session as specified in the pupil's IEP/IFSP.

If a pupil's absences exceed more than ten days, the CONTRACTOR may notify the LEA of the intent to terminate the Individual Services Agreement and if it does, at the same time it shall request an IEP/IFSP meeting. Said notice shall be provided pursuant to Section 9 (Notices) of this contract. Upon receipt of this request, the LEA shall convene an IEP/IFSP meeting as soon as possible to review the placement, modify the IEP/IFSP if appropriate, or determine another appropriate placement option for the student.

If a CONTRACTOR attempts to provide services for 5 consecutive days or sessions, and the student is not available for the service, the CONTRACTOR may suspend the Individual Services Agreement and notify the district of the need to convene a meeting of the IEP/IFSP team to attempt to resolve the problem. If a pupil's absences exceed more than ten unreimbursed days, the CONTRACTOR may notify the LEA of the intent to terminate the Individual Services Agreement and if it does, at the same time it shall request an IEP/IFSP meeting. Said notice shall be provided pursuant to Section 9 (Notices) of this contract. Upon receipt of this request, the LEA shall convene an IEP/IFSP meeting as soon as possible to determine another appropriate placement option for the student.

SECTION 3: SAFETY

3.1 **SAFE AND APPROPRIATE ENVIRONMENT**

If nonpublic agency services are not provided on a school site, the CONTRACTOR shall be responsible for providing facilities in which it provides the services agreed to in the Individual Services Agreement, unless there is written agreement to the contrary. CONTRACTOR shall comply with applicable law with respect to the structural specifications of the facilities in which it provides services. CONTRACTOR shall comply with all applicable local, county, and/or state ordinances and statutes relating to fire

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

health, sanitation and building safety. If services are provided at a school site, the CONTRACTOR shall participate in the regularly scheduled fire, earthquake, and disaster drills as appropriate.

When the IEP specifies that NPA services are to be provided in the child's home, the parent/guardian or another adult caregiver designated by the parent shall be present in the home while the services are delivered.

SECTION 4: CONFLICT OF INTEREST

All recommendations for service by CONTRACTOR are the decisions of the IEP team.

To the extent required by EC section 56366.3, CONTRACTOR shall not provide special education and related services, administration, or supervision by an individual who is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days, except if the individual was involuntarily terminated or laid off as part of necessary staff reductions from the contracting district, special education local plan area, or county office. This provision does not apply to any person who is able to provide designated instruction and services during the extended school year because he or she is otherwise employed for up to 10 months of the school year by the district, special education local plan area, or county office. For purposes of this section the special education local plan area shall be the special education local plan area of which the LEA is a member and the county office shall refer to the San Diego County Office of Education.

In terms of determining whether an individual who provides special education and related services, administration, or supervision, is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days or whether the individual was involuntarily terminated or laid off as part of necessary staff reductions from the contracting district, special education local plan area, or county office, the information provided to the CONTRACTOR by the individual in his or her application for employment, resume, or other paperwork, shall be conclusive evidence on this issue for purposes of determining compliance (if required) with EC section 56366.3. No payment shall be withheld or reimbursement demanded from CONTRACTOR if the individual failed to disclose on his or her application, resume, or paperwork, submitted to the CONTRACTOR that he or she is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days or misstates the reason for separation. However, if the LEA subsequently provides CONTRACTOR written notice (pursuant to Section 9 of this contract) that an individual who provides special education and related services, administration, or supervision, is or was an employee of a contracting district, special education local plan area, or county office within the last 365 days (and was not involuntarily terminated or laid off as part of necessary staff reductions) the CONTRACTOR shall have five school days from receipt of the written notice to investigate the matter and to determine the accurate facts and whether the individual should be terminated. The CONTRACTOR shall not be subject to any payment withholding or reimbursement demands ("penalties") for the time period prior to receiving the written notice or for the five school days after such written notice is received.

The CONTRACTOR shall be subject to penalties required by EC section 56366.3, commencing the sixth school day after such notice is provided only if both of the following conditions occur: 1) if it is determined that the individual was an employee of a contracting district, special education local plan area, or county office within the last 365 days and was not involuntarily terminated or laid off as part of necessary staff reductions and 2) if the individual was not terminated prior to the sixth school day after receiving written notice from the LEA, special education local plan, or county office, or did not otherwise stop providing special education and related services, administration or supervision on behalf of CONTRACTOR. If the CONTRACTOR is subject to penalties, the time period for which penalties may be assessed, if required by EC section 56366.3, shall not be retroactive but shall only commence on the sixth school day after the CONTRACTOR received written notice from the LEA as specified in this paragraph. The penalty, if imposed, shall only apply to the salary of the person who was previously employed by an LEA within the last 365 days.

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

SECTION 5: FINANCIAL

5.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: HMSystems, Inc.

The CONTRACTOR NUMBER: 1A-37-137

Education service(s) offered by the CONTRACTOR, and the charges for such service(s) during the term of this contract, shall be as follows:

<u>RELATED SERVICES</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Intensive Individual Services (340)</u>	<u> </u>	<u> </u>
<u>Individual and Small Group Instruction (Ages 3-5 only) (350)</u>	<u> </u>	<u> </u>
<u>Language and Speech (415)</u>	<u>75.00</u>	<u>hour</u>
<u>Language and Speech (415) - SLP-A (Credentialed)</u>	<u> </u>	<u> </u>
<u>Language and Speech (415) – Speech Therapy Assistant</u>	<u> </u>	<u> </u>
<u>Language and Speech (415) – Bilingual SLP</u>	<u>75.00</u>	<u>hour</u>
<u>Language and Speech (415) - Assessment</u>	<u> </u>	<u> </u>
<u>Adapted Physical Education (425)</u>	<u> </u>	<u> </u>
<u>Adapted Physical Education Assessment (425)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Specialized Physical Health Care LVN (435)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Specialized Physical Health Care RN (435)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Specialized Physical Health Care CRN (435)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Other Services LVN (436)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Other Services RN (436)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Other Services CRN (436)</u>	<u> </u>	<u> </u>
<u>Health and Nursing: Other Services Health Aide/CNA (436)</u>	<u> </u>	<u> </u>
<u>Assistive Technology Services – Credentialed (445)</u>	<u> </u>	<u> </u>
<u>Assistive Technology Services - Classified (445)</u>	<u> </u>	<u> </u>
<u>Assistive Technology Services Assessment (445)</u>	<u> </u>	<u> </u>
<u>Occupational Therapy (450)</u>	<u> </u>	<u> </u>

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

<u>Occupational Therapy (450) – Certified OT Assistant</u>	_____	_____
<u>Occupational Therapy (460) - Assessment</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Physical Therapy PT Assistant (460)</u>	_____	_____
<u>Physical Therapy Assessment (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Psychological Services Assessment (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Behavior Intervention Services (535) - Supervision</u>	_____	_____
<u>Behavior Intervention Services (535) – Other Provider/Beh.Tech</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities Assess (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing Assessment (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Interpreter Services Shift Differential (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Audiological Services Assessment (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Specialized Vision Services Assessment (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Orientation and Mobility Assessment (730)</u>	_____	_____
<u>Braille Transcription (735)</u>	_____	_____

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

<u>Specialized Orthopedic Services (740)</u>	<u></u>	<u></u>
<u>Specialized Orthopedic Services Assessment (740)</u>	<u></u>	<u></u>
<u>Reader Services (745)</u>	<u></u>	<u></u>
<u>Note Taking Services (750)</u>	<u></u>	<u></u>
<u>Transcription Services (755)</u>	<u></u>	<u></u>
<u>Recreation Services, Including Therapeutic (760)</u>	<u></u>	<u></u>
<u>College Awareness Preparation (820)</u>	<u></u>	<u></u>
<u>Vocational Assessment, Counseling/Guidance Assessment (830)</u>	<u></u>	<u></u>
<u>Career Awareness (840)</u>	<u></u>	<u></u>
<u>Work Experience Education (850)</u>	<u></u>	<u></u>
<u>Job Coaching (855)</u>	<u></u>	<u></u>
<u>Mentoring (860)</u>	<u></u>	<u></u>
<u>Agency Linkages (referral and placement) (865)</u>	<u></u>	<u></u>
<u>Travel Training (870)</u>	<u></u>	<u></u>
<u>Other Transition Services (890)</u>	<u></u>	<u></u>
<u>Other (900) Music Therapy</u>	<u></u>	<u></u>
<u>Other (900) Vision Therapy</u>	<u></u>	<u></u>
<u>Transportation – Emergency</u>	<u></u>	<u></u>
<u>Bus Passes</u>	<u></u>	<u></u>
<u>Professional Development</u>	<u></u>	<u></u>

NOTES: _____

*Parent transportation reimbursement rates to be set forth in Individual Services Agreements.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018

SECTION 6: APPROVALS

CONTRACTOR

Nonpublic Agency

Authorized Representative Signature

DATE: _____

Kyle Heebner, President
(Type) Name and Title

APPROVED AS TO FORM:

SELPA DIRECTOR

Authorized Representative Signature

DATE: _____

Russell Coronado, Senior SELPA Director
(Type) Name and Title

LEA
Local Educational Agency

Authorized Representative Signature

DATE: _____

(Type) Name and Title

LEA Board Approval

DATE: _____

**SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX B: AGENCIES
2017-2018**

INTERIM WRITTEN APPROVAL

For Provision of Special Education/Related Services and Payment

Pursuant to Section 1.1 of the Master Contract (Main Document),
the Local Education Agency (LEA) San Ysidro School District
provides to the CONTRACTOR HMSystems, Inc.
interim written approval for CONTRACTOR to provide the agreed upon Special Education and/or Related Services
identified in the most recent IEP/IFSP of all assigned students,
(Student Name)
at the rates set forth in Schools: Section 4.1 of the Master Contract for the 2017 - 2018 Contract Year.
Anticipated Student Start Date: November 13, 2017.

This interim written approval shall be for a maximum period of 90 days, beginning with the anticipated student start date at the nonpublic school or nonpublic agency. If an Individual Services Agreement and/or Master Contract is not completed and executed by the LEA and the CONTRACTOR within this 90 day period, the LEA or CONTRACTOR may request an IEP meeting to be held as soon as possible to discuss a change in placement for the pupil. The LEA shall continue to reimburse the CONTRACTOR as set forth in the interim written approval, or as otherwise agreed by the parties in writing, pending any change in placement or subsequent execution of an Individual Services Agreement.

This interim written approval does not require the CONTRACTOR to provide services for 90 days, or for any maximum period of time. The parties have already agreed, or may agree, to hold an IEP meeting within 30 days of the student's first day of attendance.

Agreed to by the District Representative of the Special Education Unit of the LEA:

Signature Date

Name/Title

Agreed to by the CONTRACTOR:

Signature Date

Kyle Heebner, President

Name/Title

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: 21st CENTURY COMMUNITY LEARNING CENTER PROGRAM GRANT

BACKGROUND INFORMATION:

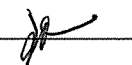
The 21st Century Community Learning Centers (21st CCLC) initiative is the only Federal funding source dedicated exclusively for afterschool programs. The No Child Left Behind Act reauthorized 21st CCLC in 2002, transferring the administration of the grants from the U.S. Department of Education to the State education agencies. The program was again reauthorized in 2015 in the Every Student Succeeds Act (ESSA). Each state receives funds based on its share of Title I funding for low-income students. Grants support afterschool programs that provide services to students attending high-poverty, low-performing schools. This grant is to improve academic achievement and provide safe & healthy recreation & prevention activities for students at qualified school sites. The schools that will be receiving these funds are Willow School and San Ysidro Middle School.

The 21st CCLC is administered by the San Diego County Superintendent of Schools (SDCOE) in accordance with the provisions of the California Education Code. The 21st CCLC are considered direct grants and the California Department of Education (CDE) shall pay grantees according to an authorized schedule. The total grant amount for the District is \$105,300.00, the SDCOE will retain 2% of grant funds for countywide program coordination, technical assistance and program support. Program funds will be dispersed to the District based on reimbursement from CDE. Annual 21st CCLC allocation shall not exceed \$103,194.00.

RECOMMENDATION:

Approve/Ratify the agreement with the San Diego County Superintendent of Schools for the 21st Century Community Learning Center Program grant in support of the After School Education and Safety Programs at San Ysidro Middle and Willow Schools in the amount of \$105,300.00.

☐ 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

FUNDING SOURCE
\$105,300.00

(Amount)

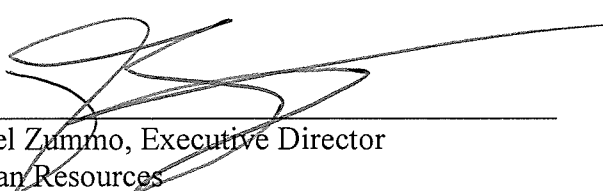
21ST Century Community Learning
Center Program

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12B.11
Page 1 of 17

MEMORANDUM OF AGREEMENT

This Agreement for the 21st Century Community Learning Center Program (21st CCLC) is entered into this 1st day of July 2017 by and between the **San Diego County Superintendent of Schools** (herein known as "SDCOE" or "County") and **San Ysidro School District** (herein known as "District") who agrees to provide the services in accordance with the provisions of the California *Education Code* (EC) sections 8484.7-8484.9. Failure to comply with the following grant rules, regulations, and policies may result in denial of the remaining grant amount and an invoice from the County to District for up to the entire grant amount allocated for the 21st CCLC Program. Any invoice from the California Department of Education (CDE) to the County due to District's failure to comply with grant rules, regulations and policies will result in the District reimbursing the full invoice amount(s) to the County within 30 days of submission of such invoice(s).

1. General Conditions:

21ST CCLC Program Hours of Operation and Attendance Requirements:

1. The After School Program will begin operation immediately upon the end of the regular school day and operate until at least 6:00 pm for a minimum of 15 hours per week, and on every "regular school day" and any day that students attend and instruction takes place.
2. For After School programs, provide program services for a minimum of three hours and at least up to 6:00 p.m. every regular school day. For Before School programs, provide program services for a minimum of 1 1/2 to 2 hours every school day as stipulated in the individual application.
3. Elementary students to participate every day that the after school component operates. Middle school and/or Junior high school should participate a minimum of nine (9) hours a week and three (3) days a week to accomplish 21ST CCLC after school component program goals.
4. Establish a policy for early release of students attending the 21ST CCLC after school component needing to leave a program before closing which includes written parental permission stating the dates, times, and reasons for the early release. However, the after school component must remain open until at least 6:00 p.m.
5. Ensure that Elementary students participate in every day's activity that the 21ST CCLC before school component is operational. Middle school or junior high school should participate a minimum of six (6) hours a week or three (3) days a week to accomplish program goals.
6. Establish a policy for late arrival of those students attending the 21ST CCLC before school component needing to arrive late to the before school component of the program. This late arrival policy should include parental permission stating dates, times and reasons for the late arrival.
7. To ensure that subsequent 21ST CCLC grant awards will not be reduced due to insufficient program attendance and performance, District must enforce the grant rules in compliance with **California Education Code 8483.7(a) (1) (A)**. California Education Code 8483.7(a) (1) (A) states: Each school that establishes a program pursuant to this article is eligible to receive a three-year direct grant, that shall be awarded in three one-year increments and is

subject to semiannual attendance reporting and requirements as described in Section 8482.3 once every three years:

- i. The CDE shall provide technical support for development of a program improvement plan for grantees under the following conditions:(I) If actual pupil attendance falls below 75 percent of the target attendance level in any year of the grant.(II) If the grantee fails, in any year of the grant, to demonstrate measurable outcomes pursuant to Section 8484.
- ii. The CDE shall adjust the grant level of any school within the program that is under its targeted attendance level by more than 15 percent in each of two consecutive years.
- iii. In any year after the initial grant year, if the actual attendance level of a school within the program falls below 75 percent of the target attendance level, the CDE shall perform a review of the program and adjust the grant level as the CDE deems appropriate.

Failure to comply with **California Education Code 8483.7 shall result in a reduction of the 21ST CCLC grant award allocations.**

2. Web-Based Attendance and Daily Attendance Accountability Requirements.

1. In FY 17/18 District receiving 21ST CCLC funds must implement the City Span Web-based Attendance Tracking System (www.youthservices.net/sandiego) for daily program attendance entry.
2. District must fully utilize the “Automated Card Scanning” capability for the system. The City Span Web-based Attendance Tracking System will ensure that full attendance is documented only for students complying with their individual Early Release/Late Arrival times on file in accordance with 21ST CCLC Program California Education Code Section and the intent of the Early Release/Late Arrival Policies for students in the 21ST CCLC program.
3. Use the web-based attendance system’s card scanning features to ensure that all students are counted for attendance purposes in compliance with *EC* Section 8483(a)(1) and *EC* Section 8483(1)(a)(1).
4. Should District choose not to implement the City Span System District must provide a description and demonstration of their attendance tracking system to SDCOE for review. All districts choosing not to use the SDCOE Web-based Attendance System must fully demonstrate that the attendance system they implement has the necessary capability to ensure that full attendance is documented only for students complying with their individual Early Release/Late Arrival times on file in accordance with 21ST CCLC Program California Education Code Section and the intent of the Early Release/Late Arrival Policies for students in the 21ST CCLC program. Also, all districts choosing not to use the City Span system must use daily automated attendance features that will ensure that all students that are counted for attendance purposed follow *EC* Section 8483(a)(1) and *EC* Section 8483(1)(a)(1). All non-City Span systems will be reviewed by SDCOE staff to ensure State Audit Guide and California Education Code compliance. Each district will be subject to site review of the attendance procedures at a minimum of 15 21ST CCLC programs. During the attendance review the district’s system must ensure that all Early Release/Late Arrival

Policies as well as ensure that all students that are counted for attendance purposed follow *EC* Section 8483(a)(1) and *EC* Section 8483(1)(a)(1).

5. District will identify key staff members to participate in trainings provided by SDCOE/City Span for implementation of the new Card Scanning System.
6. In addition, District must monitor on a weekly basis that all student sign-in (AM Program) and sign-out (PM Program) times comply with the Early Release/Late Arrival times on file for each student.

3. Staffing Requirements:

1. District must ensure a student-to-staff ratio of no more than 20 to 1 at all 21ST CCLC sites.
2. District must establish qualifications for each staff position that, at a minimum, ensure that all staff members who directly supervise pupils meet the minimum qualifications for an instructional aide, pursuant to the policies of the District.
3. District shall be solely responsible for students, staff, and parents accessing services under this Agreement. District certifies that it shall provide adequate supervision of the students, parents, staff, trainees and other providers, and that its staff will follow legal guidelines on reporting child abuse/neglect.
4. District must certify that all personnel providing services to students are adequately screened so as to prevent the assignment of personnel who may pose a threat to the safety and welfare of students, and that such personnel has already provided evidence of freedom from tuberculosis prior to starting service at the school site.
5. District must reserve the right to accept or reject the assignment of any personnel and the right to remove him/her from District's premises.

4. State Mandated Data and Evaluation Requirements:

1. Participate in statewide evaluation process as determined by the CDE and provide all required information.
2. Respond to additional surveys or other methods of data collection that may be required throughout the duration of the program.
3. Annually provide participating pupils' regular school day and program attendance and STAR test results as requested by District.
4. To standardize procedures and collection tools developed for evaluation purposes.
5. Ensure the timely and accurate collection of data required to conduct the 21ST CCLC program evaluations including but not limited to Annual Performance Reports.

5. Student Reimbursement Rate, Payment, and Program Expenditure Guidelines:

1. Distribute allocated funds to participating schools and ensure fiscal responsibility in accordance with CDE guidelines. This includes a reimbursement calculation formula that is consistent with CDE guidelines that provide for a rate of \$8.19 per student per day for PM (After School) reimbursement and a rate of \$5.46 per student per day for AM (Before School) reimbursement.
2. Allow participation of any student of a participating school regardless of their ability to pay.

3. Upon notification of overpayment of the 21ST CCLC grant in excess of the grant award amount or request for reimbursement of unexpended 21ST CCLC grant funds by the CDE, District will be required to return the entire amount of funding in question to the County (SDCOE).
4. Ensure that expenditures shall comply with all applicable provisions of state and local rules, regulations and policies relating to the administration, use, and accounting for public school funds, including, but not limited to, the EC.
5. Failure to comply with California Education Code 8483.7 shall result in a reduction of the 21ST CCLC grant award during the current fiscal year or in subsequent years of the grant.

6. Federal Program Monitoring and Annual Program Audit Guidelines.

1. The District follows all fiscal and auditing standards required by the CDE. (EC §§ 8482.3(f) (5), 8484.8(b) (3), (4).).
2. Provide a copy of Federal Program Monitoring (FPM) and Annual Program Audit findings/exceptions to SDCOE relative to the administration of the 21ST CCLC Grant Requirements per California State Education Code Sections 8482-8484.6 and the Standards and Procedures for Audits of California K-12 Local Education Agencies 2007-2008; Article 3.1. § 19846. After School Education and Safety Program.
3. Participate in Federal Program Monitoring (FPM) training as conducted by SDCOE.

7. Budget Restrictions

1. No more than 15% of the grant monies may be used for administrative costs (including indirect costs equal to the lesser of 5% of the grant amount or the agency's CDE approved indirect cost rate).
2. Each grantee must expend at least 85% of grant funding directly for pupils.
3. No more than 15% of the annual grant amount may be used for start-up costs in year one only.
4. Funds must supplement, not supplant, existing services. Programs cannot use 21ST CCLC funds to pay for existing levels of service.
5. Only sites operating programs are eligible to claim administrative, operational, and/or start-up.
6. The District agency spends no more than the greater of 6 percent of the grant amount or seven thousand five hundred dollars (\$7,500) to collect outcome data for evaluation and for reports as required by the CDE. (EC § 8426(g) (2).)
7. To ensure that District follows all fiscal and auditing standards required by the California Department of Education (EC §§ 8482.3(f)(5), 8484.8(b)(3),(4).), District can be required to provide copies of the following documents to SDCOE:
 - Before and After School Program (BASP) contracts – for ASES, ASSETs and 21st CCLC subcontracts to provider agencies that operate Before and/or After School Programs.
 - BASP duty statements and/or job descriptions that are related to the cost that are associated with operating the BASP.

- BASP expenditure reports at the district and/or site level that clearly demonstrate that the 85/15 requirement is met. These reports will be completed via the City Span Web-based Attendance and Fiscal Management System.
- BASP line item budgets.
- BASP time sheets, including time accounting methods.

8. Inventory

1. The LEA/grantee agency maintains an inventory record for each piece of equipment, with an acquisition cost of \$500 or more per unit that is purchased with state and/or federal funds.
2. The record describes the acquisition by:
 - (a) Type
 - (b) Model
 - (c) Serial number
 - (d) Funding source
 - (e) Acquisition date
 - (f) Cost
 - (g) Location
 - (h) Current condition
 - (i) Transfer, replacement, or disposition of obsolete or unusable equipment
EC § 35168; 5 CCR 3946; 34 CFR 80.32(d)(I).
3. The school district has conducted a physical check of the inventory of equipment within the past two years and has reconciled the result with inventory records. (34 CFR 80.32(d)(2)).

9. Additional 21ST CCLC Program Operation Requirements.

1. Designate a 21ST CCLC Contact person.
2. Ensure the designated 21ST CCLC Contact attends the scheduled 21ST CCLC District Contact meetings provided by the After School Administrative Program Support Center (ASC), the Children's Initiative (CI), and the San Diego County Office of Education (SDCOE).
3. Operate the After School Education and Safety Program (21ST CCLC) to improve academic achievement and provide safe and healthy recreation and prevention activities for students at qualified school sites.
4. Commit resources to ensure the delivery of integrated, age-appropriate 21ST CCLC programs.
5. Ensure that the program will include an educational and literacy element designed to provide tutoring and/or homework assistance in one or more of the following core content subject areas: language arts, mathematics, history and social science, science and computer training.

6. The program will have an educational enrichment element that may include, but not limited to fine arts, recreation, health awareness, physical fitness and prevention activities. Such activities should be determined based on students' needs and interests.
7. Plan the program through a collaborative process that includes parents, youth, and representatives of participating public school sites, governmental agencies (e.g. city and county parks and recreation departments), local law enforcement, community organizations, and the private sector.
8. If the site is not located on a school campus, it must be as accessible and available as the school site with safe transportation being provided by District or designee to enrolled pupils.
9. Provide a snack that conforms to nutrition standards as established by the U.S. Department of Agriculture.
10. Provide information regarding the After School Program in a form and language that is easily understandable to all parents.
11. Each partner in the application will share responsibility for the quality of the program.
12. Collaborate and coordinate with the regular school day program.
13. Identify, assign, and maintain indoor/outdoor space at participating school sites that are to be utilized by the 21ST CCLC program.
14. Notify the County in the event the district intends to close or relocate an 21ST CCLC program school site, either temporarily or permanently.
15. All staff and volunteers will fulfill health screening and fingerprint clearance requirements in current law according to district policy.
16. Each 21ST CCLC funded district will be responsible for the development of a FY 2017-2018 After School Program Plan as part of the San Diego 21ST CCLC program Consortium. Working in collaboration with the District Contact, Site Coordinator, Site Principal and other CBO partnerships the district 21ST CCLC program plan is due on October 10, 2017 to SDCOE via City Span.
17. District staff will review the 21ST CCLC program plan annually and provide updates and/or revisions based on 21ST CCLC program components, California Department of Education guidelines, identified district program changes based on grant reduction or new sites.
18. Each district 21ST CCLC Program plan will identify FY 2017-2018 Attendance Goals described in Section VII of the San Diego Consortium After School Program Plan.
19. Ensure that 21ST CCLC staff attends countywide, regional, and district training opportunities designed to maximize program effectiveness.
20. Host scheduled technical assistance site visits conducted by staff from the After School Administrative Program Support Center (ASC) and the Children's Initiative.
21. Work with staff from Educational Resource Consultants (ERC), the After School Administrative Support Center (ASC), and the Children's Initiative to review site visitation and technical assistance reports and plan for continuous program improvement.
22. Ensure the proper record keeping and documentation of program activities and the timely submission of all required reports.
23. Contribute 2% from the grant funds to SDCOE for countywide program coordination, training, technical assistance and administrative support.

10. As the official Grantee of Record, the County will provide the following:

1. In coordination with District, inform statewide after school efforts impacting San Diego County by working with the California Department of Education, the Governor's Office, the Office of the Secretary of Education, the Department of Finance, the California State Legislature, and the California Advisory Committee on Before and After School Programs.
2. In coordination with District, educate and involve stakeholders and elected officials including: parents, government agencies, community organizations and the private sector in after school issues and efforts.
3. Serve as the fiscal, technical, and program liaison between the districts, school sites, and the California Department of Education regarding the 21ST CCLC programs.
4. Establish and process Memoranda of Agreement (MOAs) with all districts providing after school services via 21ST CCLC grants.
5. Maintain files of MOAs and invoices submitted by implementing districts.
6. Establish and maintain master files of 21ST CCLC participants, funding levels, attendance, expenditures, allocations and payment transmittals.
7. Verify all 21ST CCLC funding levels and allocations based on official records provided by CDE.
8. Ensure the timely collection of all required data and submission of evaluation reports, and incur the associated sub-contracted costs, as negotiated.
9. Develop, verify, and obtain appropriate signatures on all required 21ST CCLC reports for submission to CDE.
10. Using information provided by CDE, prepare end of grant reconciliation reports and submit to CDE by the required deadlines.
11. Provide funding notification and payment distribution to districts in a timely manner.
12. Ensure that program goals are met efficiently and effectively.
13. Ensure that information on fiscal requirements is shared with all partners expediently.
14. Compile required annual progress reports and submit them in a timely manner.
15. Share data on program process and outcomes via District Contact meetings and Consortium Steering Committee meetings.
16. Convene, in coordination with District, meetings of after school stakeholders, as necessary.
17. Coordinate any publicity, press release, 21st CCLC or media coverage of programs with District prior to release and distribution.
18. Identify and secure program support resources, including volunteer staff, for 21ST CCLC program providers that garner cash and in-kind contributions to the Consortium equal to at least one-third of the total annual amount retained by County.
19. Ensure that all staff positions, project materials, or services funded with the 2% consortium fee directly provide and serve the county's 21ST CCLC funded before and after school programs.
20. Provide training and technical assistance to districts in San Diego County in excess of those provided through the After School Administrative Support Center (ASC) and the Children's Initiative.
21. Ensure the development and maintenance of a web based attendance reporting system for use of all consortium members for Phase I (District Monthly Attendance Reporting). Additionally, provide Phase II (Daily Site Attendance Reporting) and Phase III (Student Uploading of data from Infinite Campus) as venues to participating districts.

22. Ensure consortium-wide program evaluation and the preparation of CDE required evaluation reports.
23. Conduct annual needs assessment and convene task forces for needed areas of program training, technical assistance, products and support.
24. With input from consortium members, develop protocols for site visits, information sharing, advocacy, public relations and marketing activities, and other events impacting after school programs.
25. Provide training and technical assistance in preparation for Federal Program Monitoring (FPM) visits from California Department of Education. This preparation will include mock site visits.

11. Terms and Conditions of the Grant Award

1. All statutes and regulations applicable to each program under which state funds are made available through this application will be met by the District in its administration of each site program. The district will follow its program plans as specified by the agency application.
2. District will make reports to the County as necessary to enable the County to perform its duties and will maintain such records and provide access to those records as the County deems necessary. The district shall maintain such records for at least five years after the completion of the activities for which the funds are used.
3. District will make any application, evaluation, periodic program plan, or report relating to each program available to parents and other members of the general public. (California Public Records Act, Government Code Section 6250 et seq.)
4. **Record revenues and expenditures for this grant as follows: for Standardized Account Code Structure (SASC) coding, use Resource Code 9065 and Revenue Object Code 8677. For expenses, use Goal 7111 – Non agency Educational appropriation function and object code where the funds are expended.**
5. This grant shall be administered in accordance with the provisions of California Education Code (EC) sections 8482-8484.6. Further, expenditures shall comply with all applicable provisions of federal, state and local rules, regulations and policies relating to the administration, use and accounting for public school funds, including, but not limited to, the Education Code of the State of California.
6. The grantee shall use these funds in accordance with the approved application.
7. If a program participant receives state funds to operate 21ST CCLC in excess of the amount warranted due to the program failing to operate and the program serving fewer pupils than planned, raising an inadequate amount of matching funds, failing to expend funds fully or any other reason during the grant period, the county shall reduce any subsequent allocations by the amount equal to the overpayment.
8. If an 21ST CCLC program site stops program operations, the county will bill the agency for the amount of the overpayment. If payment is not received within three months of the billing invoice date, any overpayment will be withheld from the next payment to the district.
9. District shall submit quarterly expenditure reports and program reports (including evaluation reports) as required. **FAILURE TO SUBMIT INTERIM REPORTS AS REQUIRED MAY RESULT IN DENIAL OF THE REMAINING GRANT**

AMOUNT. FAILURE TO SUBMIT AN ANNUAL EXPENDITURE REPORT WITHIN THREE MONTHS OF THE REPORTING DATE MAY RESULT IN DENIAL OF THE REMAINING GRANT AMOUNT.

10. FAILURE TO SUBMIT A FINAL EXPENDITURE REPORT WITHIN SIX MONTHS OF THE REPORTING DATE WILL RESULT IN A BILLING FROM THE CDE FOR THE ENTIRE AMOUNT OF ANY GRANT FUNDS ADVANCED AND POSSIBLE REDUCTION OF ANY SUBSEQUENT YEARS' GRANT (S).
11. District shall comply with the General Assurances attached to this MOA.
12. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.
13. The CDE GRANT NO., FY, PCA, VENDOR NO., and SUFFIX as specified below will be used on all communications:

12. PERIOD OF AGREEMENT

According to the terms of the 21ST CCLC Program (21ST CCLC) grant, the term of this Agreement shall be July 1, 2017 through June 30, 2018.

13. COMPENSATION/COSTS AND PAYMENT SCHEDULE

The 21st CCLC are considered direct grants and CDE shall pay grantees according to the following schedule authorized in Education Code 8482.4:

“The department shall allocate 25 percent of the grant amount no later than 30 days after the grantee submits the grant award acceptance letter to the department. Of the remaining 75 percent of the grant, the department shall allocate payments in increments of 25 percent, 25 percent, 15 percent and may retain up to 10 percent of the total grant until all administrative requirements of the grant have been met.”

Program funds will be dispersed to District based on Education Code 8482.4 reimbursement from CDE. Annual 21ST CCLC allocation(s) **shall not exceed \$103,194.00**; for this district. All payments will be made by SDCOE subsequent to actual receipt of funds from CDE.

Payments of the grant may differ from the granted amount as determined by CDE due to: 1) Non-operation of a program at a school sites or non-operation of a funded grant component. 2) The districts inability to expend the total grant award by the June 30, 2018. Final expenditure deadline for all 21ST CCLC grant funds as determined by CDE 3) Any 21ST CCLC program Audit Findings or Program Compliance issues that result in the reduction of grant award or repayment of expended 21ST CCLC funding will be paid by District.

All payments will be made by SDCOE subsequent to actual receipt of funds from CDE.

Cohort:

CDE GRANT NO. 37-14349-1037-0A FY 17/18 PCA 14349
VENDOR NO. 1037 SUFFIX NO. 0A

** SDCOE will retain a 2% of grant funds for countywide program coordination, technical assistance and program support, as agreed herein and this must not be reported on the District's Expenditure Report.*

14. DISTRICT & COUNTY CONTACT PERSONS' NAMES & ADDRESSES

District Contact:

Alexis Rodriguez, Coordinator,
After School Education and
Safety Program
4350 Otay Mesa Road
San Ysidro, CA 92173
(619) 428-4476 Ext. 3039
alexis.rodriguez@sysd.k12.ca.us

County Contact:

Daymon Beach, Senior Manager
SDCOE, Student Support Services
6401 Linda Vista Road, Room 212E
San Diego, CA 92111
(858) 569-3133

15. CONFIDENTIALITY

1. This agreement, all communications and information obtained by District from the County Office relating to this agreement, and all information developed by District under this agreement, are confidential. Except as provided in Subsection 3, without the prior written consent of an authorized representative of the County, District shall neither divulge to, nor discuss with, any third party either the work and services provided hereunder, or any communication or information in connection with such services or work, except as required by law. Prior to any disclosure of such matters, whether as required by law or otherwise, District shall inform the County, in writing, of the nature and reasons for such disclosure. District shall not use any communications or information obtained from the County for any purpose other than the performance of this agreement, without the County's written prior consent.
2. At the conclusion of the performance of this agreement, District shall return to the County all written materials constituting or incorporating any communications or information obtained from the County. Upon the County's specific approval, District may retain copies of such materials, subject to the requirements of Subsection 1.
3. District may disclose to any subcontractor, or County approved third parties, any information otherwise subject to Subsection 1 that is reasonably required for the performance of the subcontractor's work. Prior to any such disclosure, District shall obtain the subcontractor's written agreement to the requirements of Subsection 1 and shall provide a copy of such agreement to the County.
4. District represents that it shall not publish or cause to be disseminated through any press release, public statement, or marketing or selling effort any information which relates to

this agreement without the prior written approval of the County.

5. District obligation of confidence with respect to information submitted or disclosed to District by County hereunder shall survive termination and comply with all requirements outlined in this Agreement which is attached hereto and made a part hereof.

16. CONFIDENTIALITY OF SERVICES

Identities of all respondents including but not limited to staff, principal(s), parent(s), student(s) and individual responses on surveys in conjunction with this evaluation will be kept confidential by the Contractor. Reports generated will reflect aggregated data. No individual responses will be used. Contractor is not authorized to redistribute or share any data or information with any agency, entity or individual without the written consent of the County.

Contractor agrees to all of the following:

(a) Neither Contractor nor any of its Subcontractors shall disclose Private Information obtained from the County in the performance of this Agreement to any other Subcontractor, person, or other entity, unless one of the following is true:

- (1) The disclosure is authorized by this Agreement;
- (2) The Contractor received advance written approval from the Contracting Department to disclose the information; or
- (3) The disclosure is required by law or judicial order.

(b) Notwithstanding any other provisions of law, any school district, including any county office of education or superintendent of schools, may participate in an interagency data information system that permits access to a computerized database system within and between governmental agencies or districts as to information or records which are non-privileged, and where release is authorized as to the requesting agency under state or federal law or regulation, if each of the following requirements are met:

- 1) Each agency and school district shall develop security procedures or devices by which unauthorized personnel cannot access data contained in the system.
- 2) Each agency and school district shall develop procedures or devices to secure privilege or confidential data from unauthorized disclosure.
- 3) Each school district shall comply with access log requirements of Section 49064.
- 4) The right of access granted shall not include the right to add, delete, or alter data without the written permission of the agency holding the data.
- 5) An agency or school district may not make public or otherwise release information on an individual contained in the database where the information is protected from disclosure or release as to the requesting agency by state or federal law or regulation.

(c) Any disclosure or use of Private Information authorized by this Agreement shall be in accordance with any conditions or restrictions stated in this Agreement. Any disclosure or use of

Private Information authorized by a Contracting Department shall be in accordance with any conditions or restrictions stated in the approval.

(d) Any failure of Contractor to comply with the Nondisclosure of Private Information Ordinance shall be a material breach of this Agreement. In such an event, in addition to any other remedies available to it under equity or law, the County may terminate this Agreement, debar Contractor, or bring a false claim action against Contractor.

17. TERMINATION FOR CONVENIENCE

1. The County may, by written notice to District, terminate this agreement in whole or in part at any time, for the County's convenience. Upon receipt of such notice, District shall:
 - a) Immediately discontinue all services affected (unless the notice directs otherwise); and
 - b) Deliver to the County all information and material as may have been involved in the provision of services in the performance of this agreement, whether completed or in process. Termination of this agreement shall be as of the date of receipt by District of such notice.
2. If the termination is for the convenience of the County, District shall submit a final invoice within 60 days of termination and upon approval by the County, the County shall pay District the sums earned for the services actually performed prior to the effective date of termination and other costs reasonably incurred by District to implement the termination.
3. District shall not be entitled to anticipatory or consequential damages as a result of any termination under this section. Payment to District in accordance with this section shall constitute the District's exclusive remedy for any termination hereunder. The rights and remedies of the County provided in this section are in addition to any other rights and remedies provided by law or under this agreement.

17. TERMINATION FOR DEFAULT

1. The County may, by written notice to District, terminate this agreement in whole or in part at any time because of the failure of District to fulfill its contractual obligations.
 - a) Upon receipt of such notice, District shall immediately discontinue all services affected (unless the notice directs otherwise) and
 - b) Deliver to the County all information and material as may have been involved in the provision of services in the performance of this agreement, whether completed or in process. Termination of this agreement shall be as of the date of receipt by District of such notice.
2. If the termination is due to the failure of District to fulfill its contractual obligations, the County may take over the services, and complete the services by contract or otherwise. In

such case, District shall be liable to the County for any reasonable costs or damages occasioned to the County thereby.

18. INDEPENDENT CONTRACTOR

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

19. HOLD HARMLESS

District agrees to hold harmless, defend, and to indemnify the County, its officers, agents, and employees against any and all losses, injuries, claims, actions, judgments, and liens arising from, or alleged to have arisen from, District performance, or lack thereof, under this Agreement.

20. WORKERS' COMPENSATION

District shall provide workers' compensation insurance or shall self-insure their services in compliance with provisions of Section 3700 of the Labor Code of the State of California. A Certificate of Insurance may be provided, providing for such, or District shall sign and file with the County the following certificate:

"I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provision of that Code, and I will comply with such provision before commencing the performance of the work of this Agreement."

21. NON-FUNDING

Notwithstanding any of the foregoing provisions, if for any fiscal year of this Agreement the San Diego County Board of Education fails to appropriate or allocate funds for future periodical payments under this Agreement, the County will not be obligated to pay the balance of funds remaining unpaid beyond the fiscal period for which funds have been appropriated or allocated, and may terminate this Agreement with 30 days' written notice.

22. AUDIT

District agrees to maintain and preserve until five years after termination of the Agreement with the County, and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent books, documents, papers, and records related to this Agreement.

23. INSURANCE REQUIREMENTS

District must ensure that it shall maintain and shall cause each Subcontractor to maintain Public Liability and Property Damage Insurance to protect them and the Superintendent of Schools from all claims for personal injury, including accidental death, as well as from all claims for property damage arising from the operations under this Agreement. The minimum amounts of such insurance shall be as hereinafter set forth.

Amounts of Insurance:

General Liability	Bodily Injury and	<u>\$1,000,000</u>
Comprehensive form -	Property Damage	Amount
Products/Completed		
Operations		

Auto Liability	Bodily Injury and	<u>\$1,000,000</u>
Comprehensive form -	Property Damage	Amount
Owned, Non-owned	Combined	
Hired		

District shall file, with the County, Certificates of Insurance indicating a thirty-day (30) cancellation notice and naming the **SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS** as an additional insured.

24. GOVERNING LAW/VENUE SAN DIEGO

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State or Federal court located in San Diego County.

25. COMPLIANCE WITH LAW

District shall be subject to, and shall comply with, all Federal, State, and local laws and regulations applicable with respect to its performance under this Agreement including, but not limited to: licensing, employment, and purchasing practices, and wages, hours, and conditions of employment, including non-discrimination.

26. FINAL APPROVAL

This Agreement is of no force or effect until approved by signature by the County Superintendent of Schools or his designee, the Assistant Superintendent of Business Services.

27. TOBACCO-FREE FACILITY

The County is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of County Office property.

28. PUPIL SAFETY / SCHOOL SAFETY ACT

Pupil Safety/School Safety Act: The County Program Manager has determined that the Contractor/Provider will have “**greater than limited contact**” with pupils and the Contractor/Provider shall require their employees, including the employees of any subcontractor, who will provide these services, to submit their fingerprints in order to conduct a criminal background check per Education Code §45122.1. The Contractor/Provider shall not permit any employee, including the employees of any subcontractor, to perform services under this contract until:

1. The Department of Justice has determined that these employees have not been convicted of, or have charges pending for a defined felony.
2. The Contractor/Provider has **certified in writing** to the County Program Manager that the employer and all of these employees have not been convicted of, or do not have charges pending for a defined felony.

29. ENTIRE AGREEMENT

This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

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

**SAN DIEGO COUNTY
SUPERINTENDENT OF SCHOOLS**

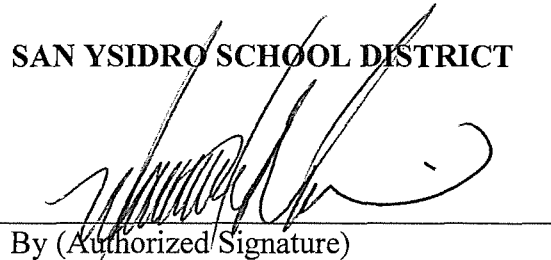

By (Authorized Signature)

Paul Gothold Ed.D.
Name (Type or Print)

County Superintendent of Schools
Title

10/12/17
Date

SAN YSIDRO SCHOOL DISTRICT


By (Authorized Signature)

J. Arturo Sanchez Macias
Name (Type or Print)

Interim Superintendent
Title

10/20/17
Date

**San Diego County Office of Education
Funding Status per School
2017-2018**

Grant Number	District Name	CDSCode	School Name	School Type	Sub Program	Amount Awarded
37-14349-1037-0A	San Ysidro Elementary	37683796098453	San Ysidro Middle	E	After School Base	\$27,000.00
37-14349-1037-0A	San Ysidro Elementary	37683796098453	San Ysidro Middle	E	After School Supplemental	\$8,100.00
37-14349-1037-0A	San Ysidro Elementary	37683790123000	Willow Elementary	E	After School Base	\$54,000.00
37-14349-1037-0A	San Ysidro Elementary	37683790123000	Willow Elementary	E	After School Supplemental	\$16,200.00
					TOTAL GRANT AMOUNT	\$105,300.00
					GRANT AMOUNT, LESS 2%	\$103,194.00

9/26/2017

21st CCLC ASES

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Business Services and District Operations
Laura Caballero, Controller

AGENDA ITEM: ANNUAL PUBLIC PERFORMANCE SITE LICENSE FOR 2017-18

BACKGROUND INFORMATION:

The San Ysidro School District has a need to purchase a Public Performance Site License annually. The Public Performance Site License allows the District to show movies to a group of students during non-instructional periods such as rainy days (indoor recess), Parent/Teacher Association (PTA) sponsored events and/or during the before/after school program. If the District does not obtain a Public Performance Site License, the risk of breaking copyright infringement laws exists each time a movie is shown and would have to pay a fine in excess of the annual fee.

The District would like to renew the Public Performance Site License from November 16, 2017 to November 15, 2018 for the following: La Mirada, Ocean View Hills, San Ysidro Middle, Smythe, Sunset, Vista Del Mar and Willow Schools.

RECOMMENDATION:

Approve the purchase of an Annual Public Performance Site License for school year 2017-2018 at a cost not to exceed \$2,839.00 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

\$2,839.00

(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:

Daniel Zummo, Executive Director
Human Resources



10795 Watson Road
St. Louis, Missouri 63127-1012

October 17, 2017

San Ysidro Elementary District
Mr. Jose Arturo Sanchez Macias
Chief Operations Officer
4350 Otay Mesa Rd
San Ysidro, CA 92173

Good Day Mr. Jose Arturo Sanchez Macias,

Enclosed is the renewal certificate for the Public Performance Site License that is currently in place for your school. This information is being sent because your license is due to expire in approximately 30 days on November 15, 2017.

As you know, this license keeps your school legally copyright compliant when movies are shown in the building. This includes situations where teachers, other staff, parent groups, after-school programs, etc. show movies for Student Rewards, Rainy/Snow Days, Family Movies Nights, Holiday Events, Last Days of School, etc. This legal requirement applies regardless of how the movies are obtained, whether or not an admission fee is charged, whether the facility or organization is commercial or non-profit or whether a federal, state or local agency is involved.

Only Movie Licensing USA is able to provide this Public Performance Site License for all of the major Hollywood studios listed on the enclosed license. No other licensing source can provide this exclusive, comprehensive coverage.

As a valued customer of Movie Licensing USA, your license gives your school free access to movie posters, bookmarks, activity sheets and more to advertise or supplement your movie programs. You can access these exciting features in the Promotional Materials section of our website at swank.com/k-12-schools. Your customer number to access this area is: 164368-1.

A lot of schools maintain this licensing as a safeguard against infringement. If teachers have access to TV's and video players in the classrooms, there's a good chance that entertainment movies are being shown occasionally. In addition, many schools are now incorporating movies into their daily activities to encourage motivation, family involvement, and student participation.

To ensure uninterrupted coverage for your school, please send in your renewal payment of \$2,839.00 accordingly. The enclosed license will then be active for the dates specified.

If you want to learn more about the coverage of this license, U.S. Copyright Law, and how it affects your school, please visit our website at swank.com/k-12-schools.

For any questions regarding the renewal of your license or for multi-year pricing options, please contact us at 1-877-321-1300 or mail@movlic.com.

For payment or billing inquiries, please call 1-800-876-5445.

Thank you for making copyright compliance a priority in your school!

Sincerely,
Movie Licensing USA
1-877-321-1300



INVOICE NO.	INVOICE DATE
2418117	10/16/2017
PURCHASE ORDER NO.	LICENSE NO.
	164368001
Terms:	
Invoice is due and payable upon receipt	

We accept Visa, Mastercard, American Express and Discover. Please call 800-876-5445 to make your payment today.

I
N
V
O
I
C
E

Mr. Jose Arturo Sanchez Macias
Chief Operations Officer
San Ysidro Elementary District
4350 Otay Mesa Rd
San Ysidro, CA 92173

I
S
S
U
E
D

T
O

San Ysidro Elementary District
Mr. Jose Arturo Sanchez Macias, Chief
Operations Officer
4350 Otay Mesa Rd
San Ysidro, CA 92173

LICENSE

PUBLIC PERFORMANCE SITE LICENSE covering legal use of
movies from 11/16/17 - 11/15/18 within the school facilities of:

\$2,839.00

La Mirada Elementary School	\$405.00
Ocean View Hills School	\$405.00
San Ysidro Middle	\$405.00
Smythe Elementary	\$405.00
Sunset Elementary	\$405.00
Vista Del Mar Elementary	\$381.00
Willow Elementary School	\$433.00

Pay This Total

\$2,839.00

Federal Tax ID# 43-1382264

Inquiries: Toll-Free (800) 876-5445 or Fax (877) 876-9873
Or e-mail: mail@movlic.com

Public Performance Site License to exhibit Motion Pictures legally within the school building.

TEAR HERE



PLEASE MAIL THIS PORTION WITH YOUR REMITTANCE TO:

2844 Paysphere Circle
Chicago, IL 60674

Please make check payable to
MOVIE LICENSING USA

SITE LICENSE NUMBER:	164368001
INVOICE NUMBER:	2418117
TOTAL DUE:	\$2,839.00
INVOICE DATE:	10/16/2017

12B.12

Page 3 of 3

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: MEMORANDUM OF UNDERSTANDING WITH JUNIOR ACHIEVEMENT
OF SAN DIEGO FOR FINANCIAL LITERACY TRAINING

BACKGROUND INFORMATION:

The Junior Achievement (JA) Financial Literacy Training is an event designed to allow volunteers from the community to reach students with an entire JA program in one day. JA provides Volunteers with the curriculum and materials to lead four to five activities over the course of several hours. They are encouraged to interweave their business experiences into the lessons, which align with the common core standards for Math, English and Language Arts.

JA of San Diego County in partnership with the San Ysidro School District will deliver JA in a Day – Financial Literacy Training to seven schools impacting over 4,899 students. JA Day Volunteers will receive training, lesson plans, and materials in order to be successful in the classroom.

The JA Financial Literacy Trainings are scheduled as follows:

- November 14, 2017 – Willow
- January 24, 2018 - La Mirada
- March 1, 2018 - Smythe
- March 16, 2018 - Sunset
- December 12, 2017 - Vista Del Mar
- February 14, 2018 - San Ysidro Middle
- March 8, 2018 - Ocean View Hills

RECOMMENDATION:

Approve the Memorandum of Understanding with Junior Achievement of San Diego for the Financial Literacy Trainings to be held at all school sites 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:


Daniel Zummo, Executive Director
Human Resources



Memorandum of Understanding between Junior Achievement of San Diego and San Ysidro School District

This document constitutes a voluntary agreement between Junior Achievement of San Diego located at 4756 Mission Gorge Pl, San Diego, CA 92120 hereinafter referred to as JASD for the purpose of achieving the various aims and objectives relating to the San Ysidro School District Financial Literacy training project. This does not constitute a legal document. The parties entering this Memorandum of Understanding (MOU) have mutually and voluntarily agreed to execute the provisions indicated by the document in a timely and professional manner. This MOU becomes effective when signed by representatives of both parties and it will serve as a written record of the activities and provision agreed to.

This Memorandum of Understanding entered into by JASD and San Ysidro School District to include the following seven (7) schools: **Smythe Elementary, Sunset Elementary, Willow Elementary, La Mirada Elementary, Ocean View Hills Elementary, Vista Del Mar Middle, and San Ysidro Middle** stands as evidence of mutual agreement of: Arturo Sanchez-Macias, Interim Superintendent of San Ysidro School District to provide the Junior Achievement Elementary and Middle School program known as JA Financial Literacy Training to approximately 5,080 students within the San Ysidro School District as long as the entire program which consists of a ½ day (maximum 4 hours) long curriculum with a volunteer led supplementary program consisting of 5-6 lessons is completed on or by the agreed upon date of **June 30, 2017**.

The student materials are valued at over \$90,000 including the student textbooks, study guides, and volunteer kits for 5,080 students. There is no cost of curriculum and training materials because the SYSD meets the FRL criteria.

In addition, JASD will fulfill the following commitments in order to support the services of the

JA Financial Literacy Program:

- Provide student program materials and lesson plans.
- Prepare and ensure teachers are equipped prior to JA Day
- Train volunteers who will be implementing and facilitating the entire program curriculum.
- Provide supportive assistance pertaining to program materials and curriculum.
- Coordinate and collect pre-post student test from teachers.

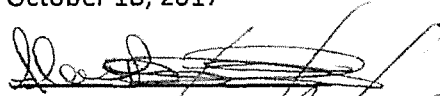
San Ysidro School District agrees to support and provide the following:

- Provide and support JA with 50% of the overall recruitment of volunteers to ensure all 7 schools are equipped with volunteers
- Provide support materials to seek additional regional and local sponsorship and partnerships to realize the mission of the project and partnership between SYSD and JASD.

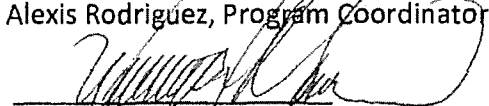
- To provide JASD with a final student number of students that will be participating in the JA Financial Literacy Program.
- To actively participate in the planning and implementation of the program material provided.
- To submit a completed JA Verification Form for each class, upon completion of the program to JASD.

This agreement may be terminated at any time upon the mutual agreement of both parties. Program materials will be ordered by March 1, 2017 and shipped directly to JA San Diego.

Approved: 10/18/17 – Signature to follow
Laura Bagheri, Director of Programs JASD
October 18, 2017



Alexis Rodriguez, Program Coordinator SYSD



Arturo Sanchez-Macias, Interim Superintendent SYSD

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Educational Services

AGENDA ITEM: MEMORANDUM OF UNDERSTANDING WITH OUTDOOR OUTREACH
FOR RECREATIONAL OUTING

BACKGROUND INFORMATION:

Outdoor Outreach Programs are designed to create positive change in the lives of students through adventure sports like kayaking, rock climbing and mountain biking. These activities help promote a strong sense of self, belonging and resiliency, and encourage positive relationships with teachers, peers and knowledgeable staff and volunteers.

On Friday, December 1, 2017, Outdoor Outreach will conduct a pilot outing with students from Vista Del Mar Middle School. Outdoor Outreach will transport 12 students and 2 staff members to/from the Mesa Rim, Hiking in Mission Trails Regional Park. This ½ day pilot recreational outing costs \$750.00 and Outdoor Outreach has committed to fully subsidize the cost.

RECOMMENDATION:

Approve the Memorandum of Understanding with Outdoor Outreach and the participation of Vista Del Mar School students and staff to the Mesa Rim, Hiking in Mission Trails Regional Park for an indoor climbing activity on Friday, December 1, 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

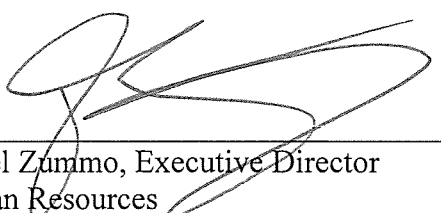
N/A
(Amount)

Outdoor Outreach
(Name of funding source and/or location)

--
(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12B.14
Page 1 of 1

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Preschool & Child Development Programs
Lorena Varela-Reed, Director

AGENDA ITEM: CALIFORNIA STATE PRESCHOOL PROGRAM (CSPP)
RESOLUTION AND CONTRACT AMENDMENT NO. 1

BACKGROUND INFORMATION

The California State Department of Education has amended the Preschool & Child Development contract CSPP-7468 for fiscal year 2017-18. The Standard Reimbursement Rate (SRR) was amended by deleting reference to \$40.35 and inserting the Blended Rate of \$45.61 in place thereof. The Maximum Reimbursable Amount (MRA) was amended by deleting reference to \$1,132,450.00 and inserting \$1,280,090.00 in place thereof.

RECOMMENDATION:

Approve the California State Department of Education Contract No. CSPP-7468 Resolution and Amendment No. 1 for the Preschool & Child Development Programs fiscal year 2017-2018.

☐ Renewal ☐ New ☒ Amendment ☐ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☐ Yes ☒ No

☒ Yes ☐ No

FUNDING SOURCE

\$1,280,090.00

(Amount)

Preschool & Child Development
(CSPP)

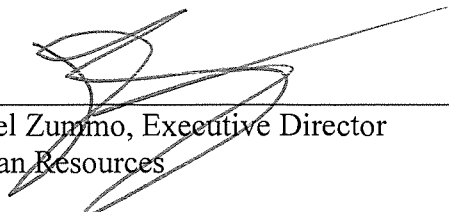
(Name of funding source and/or location)

12-00-6105-000-0001

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

**12B.15
Page 1 of 3**

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18**Amendment 01****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Budget Act

DATE: July 01, 2017CONTRACT NUMBER: CSPP-7468PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAMPROJECT NUMBER: 37-6837-00-7**CONTRACTOR'S NAME:** SAN YSIDRO ELEMENTARY SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2017 designated as number CSPP-7468 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$1,132,450.00 and inserting \$1,280,090.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$40.35 and inserting \$45.61 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be 28,066.0. (No change)

Minimum Days of Operation (MDO) Requirement shall be 180. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE CONTRACT MANAGER		ADDRESS 4350 Otay Mesa Road, San Ysidro, CA 92173			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 147,640	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 1,132,450	(OPTIONAL USE) 0656 23038-6837				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,280,090	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER					
		T.B.A. NO.	B.R. NO.		12B.15 Page 2 of 3
		DATE			

RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2017-18.

RESOLUTION

BE IT RESOLVED that the Governing Board of San Ysidro Elementary School District

authorizes entering into local agreement number/s CSPP-7468 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
_____	<u>Interim Superintendent</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 9th day of November 2017, by the Governing Board of San Ysidro Elementary School District of San Diego County, California.

I, Rosaleah Pallasique, President of the Governing Board of San Ysidro Elementary School District, of San Diego County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Governing Board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(President's signature)

November 9, 2017
(Date)

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Preschool & Child Development Programs
Lorena Varela-Reed, Director

AGENDA ITEM: CONTINUED FUNDING APPLICATION FOR FISCAL YEAR 2018-2019

BACKGROUND INFORMATION:

Each year, as required by California Code of Regulations (CCR), Title 5, Section 18010, the California Department of Education's Early Education and Support Division releases applications for continued funding to districts to continue their current child development contracts. This application is for the District's State Preschool and Child Development Program serving children 3 to 5 years of age.

Upon receipt of this continued funding application, the Early Education and Support Division will be notified of our intent to continue services for fiscal year 2018-2019.

RECOMMENDATION:

Approve application for continued funding for the District's State Preschool and Child Development Program serving children 3 to 5 years of age for fiscal year 2018-2019.

☐ 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)

Preschool & Child Development (CSPP)

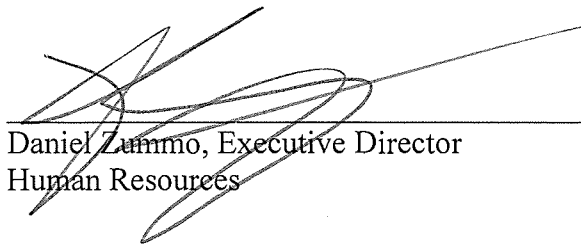
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

Continued Funding Application Fiscal Year 2018–19

Contractors must read the accompanying instructions when completing the Continued Funding Application (CFA). Failure to accurately complete the CFA may delay the issuance of the fiscal year 2018–19 contract(s). Instructions may be accessed on the CFA Web page at:
<http://www.cde.ca.gov/sp/cd/ci/cfaforms1819.asp>

Section I – Contractor Information	
Legal Name of Contractor:	SAN YSIDRO ELEMENTARY SCHOOL DISTRICT
Contractor “Doing Business As” (DBA):	
Headquartered County:	37 San Diego
Vendor Number:	6837
Executive Director Name:	
Executive Director Telephone Number:	(619) 428-4476
Executive Director Fax Number:	(619) 425-1505
Executive Director E-mail Address:	
Legal Business Address:	4350 Otay Mesa Road
City:	San Ysidro
Zip Code:	92173
Mailing Address (if different from above):	
City:	
Zip Code:	
Name of Contact Person Completing Application:	Lorena Varela-Reed
Title of Contact Person Completing Application:	Director
Contact Person Telephone Number:	(619) 428-2352
Contact Person E-mail Address:	lvreed@sysd.k12.ca.us

Contractor Name	Vendor #	County
SAN YSIDRO ELEMENTARY SCHOOL DISTRICT	6837	37 San Diego

Section II – Contract Types

Check all applicable boxes indicating the programs the contractor intends to continue to administer for the Fiscal Year 2018–19. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Center-Based Programs

- ☒ California State Preschool Program (CSPP)
- ☒ Full-Year ☐ Part-Year
- ☐ California Center-Based (CCTR)
- ☐ Infant/Toddler
- ☐ School-age
- ☐ Program for Special Needs Children (Handicapped) (CHAN)
- ☐ Migrant Center-Based (CMIG) and Migrant Special services (CMSS)

Alternative Payment Programs

- ☐ Alternative Payment Program (CAPP)
- ☐ CalWORKs Stage 2 (C2AP)
- ☐ CalWORKs Stage 3 (C3AP)
- ☐ Migrant Alternative Payment (CMAP)

Resource and Referral Programs

- ☐ Resource and Referral (CRRP)

Family Child Care Home Programs

- ☐ Family Child Care Home Education Network (CFCC)

Contractor Name

Vendor # County

SAN YSIDRO ELEMENTARY SCHOOL DISTRICT 6837 00 San Diego

Section III – Contractor's Officers and Board of Directors Information

Does the contractor have a board of directors?

Yes



No



If no, please explain the entity type and the governance structure (i.e., number of owners and partnership:)

List all officers and board members/ governing individuals (i.e., owner, director, etc.). Attach additional sheets as necessary.

Officer, Board Member, Owner or Governing Individual Name:

Title:

Telephone Number:

Mailing Address:

E-mail Address:

Rosaleah Pallasigue

President

(619) 428-4476

4350 Otay Mesa Rd
San Ysidro, CA
92173

Irene Lopez

Vice-President

(619) 428-4476

4350 Otay Mesa Rd
San Ysidro, CA
92173

Rodolfo Linares

Clerk

(619) 428-4476

4350 Otay Mesa Rd
San Ysidro, CA
92173

Marcos A. Diaz

Member

(619) 428-4476

4350 Otay Mesa Rd
San Ysidro, CA
92173

Antonio Martinez

Member

(619) 428-4476

4350 Otay Mesa Rd
San Ysidro, CA
92173

Contractor Name

Vendor # County

SAN YSIDRO ELEMENTARY SCHOOL DISTRICT 6837 37 San Diego

Section IV: Allocation of Funds

Contractor's Fiscal Contact Name:

Lorena Varela-Reed

Contractor's Fiscal Contact E-mail Address:

lvreed@sysd.k12.ca.us

Telephone Number:

Date:

11/09/2017

If you have any questions regarding this form, please contact Robert Hom, Fiscal & Administrative Services Unit by telephone at 916-322-5090 or by e-mail at RHom@cde.ca.gov.

Contract Type:	Contract Number:
CSPP	7468
County Name:	% of Total
37 San Diego	100 %
00 Select One	%
00 Select One	%
00 Select One	%
Total	100 %

Contract Type:	Contract Number:
Select One	
County Name:	% of Total
00 Select One	%
00 Select One	%
00 Select One	%
00 Select One	%
Total	0 %

Contract Type:	Contract Number:
Select One	
County Name:	% of Total
04 Butte	%
15 Kern	%
00 Select One	%
00 Select One	%
Total	0 %

Contract Type:	Contract Number:
Select One	
County Name:	% of Total
00 Select One	%
00 Select One	%
00 Select One	%
00 Select One	%
Total	0 %

Contract Type:	Contract Number:
Select One	
County Name:	% of Total
00 Select One	%
00 Select One	%
00 Select One	%
00 Select One	%
Total	0 %

Contract Type:	Contract Number:
Select One	
County Name:	% of Total
00 Select One	%
00 Select One	%
00 Select One	%
00 Select One	%
Total	0 %

12B.16

Page 5 of 14

Page 4

Contractor Name	Vendor #	County
SAN YSIDRO ELEMENTARY SCHOOL DISTRICT	6837	37 San Diego

Section V – Program Narrative

A. The following types of contracts **do not** have programmatic **or** calendar changes (select all that apply). **NOTE:** Program calendars must be submitted for all contract types.

- ☒ California State Preschool Program (CSPP)
- ☐ California Center-Based (CCTR)
- ☐ Program for Special Needs (Handicapped) Children (CHAN)
- ☐ Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS)
- ☐ Alternative Payment Program (CAPP)
- ☐ CalWORKs Stage 2 (C2AP)
- ☐ CalWORKs Stage 3 (C3AP)
- ☐ Migrant Alternative Payment (CMAP)
- ☐ Resource and Referral (CRRP)
- ☐ Family Child Care Home Education Network (CFCC)

B. The following types of contracts **do** have programmatic and/or calendar changes (select all that apply). For each contract type selected in this section, complete a separate form EESD 3704A. This form is available on the CFA Web page at: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1819.asp>.

NOTE: Program Calendars must be submitted for all contract types. Making changes to Minimum Days of Operation (MDO) does not change the contract Maximum Reimbursable Amount (MRA).

- ☐ California State Preschool Program (CSPP)
- ☐ California Center-Based (CCTR)
- ☐ Program for Special Needs (Handicapped) Children (CHAN)
- ☐ Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS)
- ☐ Alternative Payment Program (CAPP)
- ☐ CalWORKs Stage 2 (C2AP)
- ☐ CalWORKs Stage 3 (C3AP)
- ☐ Migrant Alternative Payment (CMAP)
- ☐ Resource and Referral (CRRP)
- ☐ Family Child Care Home Education Network (CFCC)

12B.16

Contractor Name

Vendor # County

SAN YSIDRO ELEMENTARY SCHOOL DISTRICT 6837 37 San Diego

Section VI – Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks

The State of California requires any contractor receiving child care and development funds, disbursed by the California Department of Education (CDE) to employ fully qualified personnel as stipulated in *California Education Code (EC)*; *California Code of Regulations*, Title 5; and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All child care staff employed in CDE funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education and Support Division (EESD).

Signature of Authorized Representative:

Printed Name and Title of Authorized Representative:

Date of Signature:

11/09/2017

Authorized Representative's Telephone Number:

(619) 428-4476

Authorized Representative's E-mail Address:

Contractor Name

Vendor # County

SAN YSIDRO ELEMENTARY SCHOOL DISTRICT 6837 37 San Diego

Section VII – Subcontract Certification

A. The following types of contracts **do not** have subcontractors (check all that apply):

- ☒ California State Preschool Program (CSPP)
- ☐ California Center-Based (CCTR)
- ☐ Program for Special Needs (Handicapped) Children (CHAN)
- ☐ Migrant Center-Based (CMIG)

B. The following types of contracts **do** have subcontractors (check all that apply). For each contract type selected, submit a separate form EESD 3704B. The form is available on the CFA Web page at: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1819.asp>.

- ☐ California State Preschool Program (CSPP)
- ☐ California Center-Based (CCTR)
- ☐ Program for Special Needs (Handicapped) Children (CHAN)
- ☐ Migrant Center-Based (CMIG)

I certify that the contractual arrangement(s) listed above are made in adherence to the required subcontract provisions contained in the *California Code Regulations*, Title 5, and the Funding Terms and Conditions.

I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.

**Signature of Contractor's
Authorized Representative:**

**Printed Name and Title of
Contractor's Authorized
Representative:**

Date of Signature:

11/09/2017

**Authorized Representative's
Telephone Number:**

(619) 428-4476

**Authorized Representative's
E-mail Address:**

Contractor Name

Vendor # County

SAN YSIDRO ELEMENTARY SCHOOL DISTRICT 6837 37 San Diego

Section VIII – Contractor Certification

Under penalty of perjury, I certify the following:

- I am authorized by the Contractor's Board of Directors or other governing authority to execute this Continued Funding Application.
- On behalf of Contractor and its governing authority, we understand some information requested in this application is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDE until well after the contract has expired, if ever. Therefore, we further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDE nor approved, accepted or authorized by the CDE, even if our request for continued funding by the CDE is subsequently approved.
- The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.
- I am familiar with and will ensure that Contractor complies with all applicable program statutes and regulations, including:
 - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in California Code of Regulations (CCR) Title 5, §18026 et. seq.
 - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in *Education Code* §8406.9.
 - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in Title 5, §18033 et. seq.
 - Accounting and reporting requirements in Title 5 §18063 et. seq.
 - Operational and programmatic requirements.

**Signature of Contractor's
Authorized Representative:**

**Printed Name and Title of
Contractor's Authorized
Representative:**

Date of Signature:

11/09/2017

**Authorized Representative's
Telephone Number:**

(619) 428-4476

**Authorized Representative's
E-mail Address:**

Contractor Name	Vendor #	County
SAN YSIDRO ELEMENTARY SCHOOL DISTRICT	6837	37 San Diego

Section IX – Required Attachments

All attachments must be completed and attached to the application. These attachments are located on the Continued Funding Application Web page at:
<http://www.cde.ca.gov/sp/cd/ci/cfaforms1819.asp>

A. Fiscal Year 2017–18 Program Calendar (EESD–9730)

B. Update and Certification of Contractor Information in the Child Development Management Information System (CDMIS) Database

C. Payee Data Record (STD. 204) (Non-public agencies only)

D. Secretary of State (Nonpublic agencies only)

E. Verification of School District Name and Address

F. Program Narrative Change (EESD 3704A)

G. Subcontractor Certification (EESD 3704B)

Contractor Name

Vendor # County

SAN YSIDRO ELEMENTARY SCHOOL DISTRICT 6837 37 San Diego

Section X			
Section Number*	Section Description	Page Number	Check Box
Section I	Contractor Information	1	☒
Section II	Types of Contracts	2	☒
Section III	Contractor's Officers and Board of Directors Information	3	☒
Section IV	Allocation of Funds	4	☒
Section V	Program Narrative Change	5	☒
Section VI*	Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks	6	☒
Section VII*	Subcontractor Certification	7	☒
Section VIII*	Contractor Certification	8	☒
Section IX:			
Section IX A.	Program Calendar (EESD–9730) (one for each contract type)	9	☒
Section IX B.*	Certification of Contractor Information in the Child Development Management Information System (CDMIS) Database	9	☒
Section IX C.*	State of California, Payee Data Record (STD.204) (non-public agencies only)	9	☐
Section IX D.	Secretary of State search results (non-public agencies only)	9	☐
Section IX E.	Verification of School District Name and Address search	9	☒
Section IX F.	Program Narrative Change EESD 3704A	Insert after page 5	☐
Section IX G.	Subcontract Certification EESD 3704B	Insert after page 7	☐
*Bolded sections require a signature.			

Fiscal Year 2018–19 Program Calendar

Name of Contractor	Vendor Number	County	Contract Type
SAN YSIDRO ELEMENTARY SCHOOL DISTRICT	6837	37 San Diego	CSPP - Full Year

Enter an "X" for Days of Operation.

July 2018						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Days of Operation

August 2018						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	X	X	18
19	X	X	X	X	X	25
26	X	X	X	X	X	

Days of Operation

September 2018						
S	M	T	W	T	F	S
						1
2	3	X	X	X	X	8
9	X	X	X	X	X	15
16	X	X	X	X	X	22
23	24	25	26	27	28	29
30						

Days of Operation

Quarterly Subtotal

October 2018						
S	M	T	W	T	F	S
	X	X	X	X	X	6
7	X	X	X	X	X	13
14	X	X	X	X	X	20
21	X	X	X	X	X	27
28	X	X	X			

Days of Operation

November 2018						
S	M	T	W	T	F	S
				X	X	3
4	X	X	X	X	X	10
11	X	X	X	X	X	17
18	19	20	21	22	23	24
25	X	X	X	X	X	

Days of Operation

December 2018						
S	M	T	W	T	F	S
						1
2	X	X	X	X	X	8
9	X	X	X	X	X	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Days of Operation

Quarterly Subtotal

January 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	X	X	X	X	12
13	X	X	X	X	X	19
20	21	X	X	X	X	26
27	X	X	X	X		

Days of Operation

February 2019						
S	M	T	W	T	F	S
					X	2
3	X	X	X	X	X	9
10	X	X	X	X	15	16
17	18	X	X	X	X	23
24	X	X	X	X		

Days of Operation

March 2019						
S	M	T	W	T	F	S
					1	2
3	X	X	X	X	X	9
10	X	X	X	X	X	16
17	X	X	X	X	X	23
24	25	26	27	28	29	30
31						

Days of Operation

Quarterly Subtotal

April 2019						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	X	X	X	X	X	13
14	X	X	X	X	X	20
21	X	X	X	X	X	27
28	X	X				

Days of Operation

May 2019						
S	M	T	W	T	F	S
			X	X	X	4
5	X	X	X	X	X	11
12	X	X	X	X	X	18
19	X	X	X	X	X	25
26	27	X	X	X	X	

Days of Operation

June 2019						
S	M	T	W	T	F	S
						1
2	X	X	X	X	X	8
9	X	X	X	X	X	15
16	X	X	X	X	X	22
23	24	25	26	27	28	29
30						

Days of Operation

Quarterly Subtotal

Total Days of Operation

EESD Consultant Initials **12B.16**

Date approved by EESD Consultant **Page 12 of 14**

California Department of Education

Search Results

Public Schools ✕

District: San Ysidro Elementary ✕

Status: Active ✕

7 Schools found

CDS Code ⇅	County ^	District ⇅	School ⇅	School Type ⇅	Status ⇅
37683796089007	San Diego	San Ysidro Elementary	La Mirada Elementary	Elementary Schools (Public)	Active
37683796119341	San Diego	San Ysidro Elementary	Ocean View Hills	Elementary Schools (Public)	Active
37683796098453	San Diego	San Ysidro Elementary	San Ysidro Middle	Intermediate/Middle Schools (Public)	Active
37683796085146	San Diego	San Ysidro Elementary	Smythe Elementary	Elementary Schools (Public)	Active
37683796093264	San Diego	San Ysidro Elementary	Sunset Elementary	Elementary Schools (Public)	Active
37683790125518	San Diego	San Ysidro Elementary	Vista Del Mar	Elementary Schools (Public)	Active
37683790123000	San Diego	San Ysidro Elementary	Willow Elementary	Elementary Schools (Public)	Active

7 Schools found

 Questions: CDS Administration | [cgsadmin@cde.ca.gov](mailto:cdsadmin@cde.ca.gov) | 916-327-4014

Child Development Division Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for **San Ysidro Elementary Sch Dist (6837)** and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for **San Ysidro Elementary Sch Dist (6837)** as of the date this certification was signed.

Program Director/Authorized Representative Signature

Date Signed

Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: LORENA VARELA-REED

Date Generated: 10/26/2017

Assigned CDD Consultant: Sandy Patitucci

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Preschool & Child Development Programs
Lorena Varela-Reed, Director

AGENDA ITEM: MEMORANDUM OF UNDERSTANDING WITH CATHOLIC CHARITIES
FOR FOSTER GRANDPARENT PROGRAM

BACKGROUND INFORMATION:

The mission of the Foster Grandparent Program is to create an enriching environment for retired Seniors to remain active while making an impact on the needs of their communities. Senior volunteers provide one-to-one assistance for children with special and exceptional needs including tutoring and mentoring.

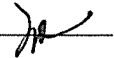
The San Ysidro School District has been a host site for the Foster Grandparent Program for over 26 years. Each year, Catholic Charities, the program sponsor for the Foster Grandparent Program, renews their agreement to host the program with a "Memorandum of Understanding" outlining the responsibilities of the host and sponsor. The Preschool & Child Development Program can accommodate upto seven (7) grandparent volunteers to assist staff at the Child Development Center and at the Sunset Preschool. Each Foster Grandparent Volunteer receives a daily meal from the school site cafeteria. The inkind cost per meal is \$4.00 per Foster Grandparent Volunteer. Note: No religious instruction/worship is offered through this program.

The Addendum is to ensure that the sponsor has the appropriate indemnification and insurance coverages for their organization and staff assigned to our District during the term of the agreement.

RECOMMENDATION:

Approve the agreement and addendum with Catholic Charities for the Foster Grandparent Program that will be in effect from January 1, 2018 through December 31, 2018 at an estimated cost of \$3,800.00 from the Preschool's donation account.

☒ Renewal ☐ New ☐ Amendment ☐ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2015-2016 Budget?

Requisition #

☒ Yes ☐ No

☒ Yes ☐ No

\$3,800.00

(Amount)

Preschool & Child Development
Donation Account

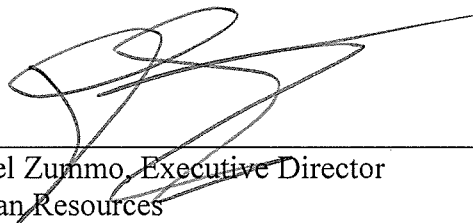
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12B.17
Page 1 of 9

CATHOLIC CHARITIES FOSTER GRANDPARENT PROGRAM

MEMORANDUM OF UNDERSTANDING

Catholic Charities And San Ysidro School District CDC

Agree to abide by the attached basic provisions, which become part of this agreement. The Sponsor's (Catholic Charities) representative who will serve as liaison with the volunteer station is Sharin Yetman, Program Director and/or her designee.

The volunteer station's representative will serve as liaison with the sponsor and will be directly responsible for the volunteer's service orientation and supervision. This agreement may be amended with a thirty day notice for a major alteration of terms and immediately for a minor change by either of the parties.

The Memorandum of Understanding will be in effect from January 1, 2018 through December 31, 2018.

1. The sponsor will:

- a. recruit, interview, screen (including fingerprinting and reference checks), enroll, provide orientation, and refer volunteers to the Volunteer Station.
- b. furnish adequate accident and liability insurance coverage as required by Foster Grandparent Program (FGP) Guidelines.
- c. retain full responsibility for the management and fiscal control of the program.
- d. require physical examination for all volunteers prior to assignment and annually thereafter.
- e. specify those activities which are appropriate and inappropriate for volunteers to perform.
- f. provide on-going in-service training for volunteers throughout their tenure in the program.

- g. in cooperation with the FGP Advisory Council, arrange for appeal procedures to resolve problems arising between the volunteer, the Volunteer Station and/or the Sponsor.

2. The Volunteer Station will:

1. _____ accommodate 7 Foster Grandparent Volunteers to serve at least 2 children each who have special or exceptional needs for a minimum period of 20 hours per week.
2. _____ develop and track Volunteer Assignment Plans (VAPs), as appropriate, for each child assigned to a Foster Grandparent.
3. _____ assist the FGP Director to develop and monitor Performance Measures and track related data in conformity with federal program regulations.
4. _____ compile and/or provide to the FGP Director outcome related data for year- end accomplishment reports.
5. _____ designate a Volunteer Station Coordinator to serve as liaison with the Program.
6. _____ provide supervision of volunteers in coordination with the FGP staff.
7. _____ provide volunteers with site specific orientation, training and assignments which utilize their skills and abilities.
8. _____ provide cash/in-kind contribution(s) in support of the program.
9. _____ have the right to request the FGP Director to transfer or remove a volunteer.
10. _____ provide for adequate health and safety protection of volunteers at the volunteer station.
11. _____ validate volunteer's time sheets and submit necessary reports, such as: Volunteer Performance Reviews, Volunteer Assignment Plans, Accident & Injury incident reports and year end accomplishment reports.

12. _____ Comply with all applicable civil rights laws and regulations including reasonable accommodations for Foster Grandparents with disabilities and ensure all Foster Grandparent Volunteers are treated equally without discrimination to the effect that no person shall because of age, race, color, national origin, religion, marital status, political affiliation, sex, gender preference or disability be excluded from participation in or be denied the benefits of, or otherwise subject to discrimination under any program or activity receiving federal or state assistance; and hereby give assurance that the host site station will immediately take any measure necessary to effectuate this agreement.
13. _____ provide recognition of volunteer's contributions at volunteer Stations, and support annual Foster Grandparent Program recognition luncheon.
14. _____ provide meeting space for training purposes, individual interviews and consultations.
15. _____ notify program staff immediately of any accident or emergency involving a Foster Grandparent
16. _____ ensure that Catholic Charities is listed as the program sponsor in any media announcements and marketing or advertising materials, when the information is related to the Catholic Charities Foster Grandparent Program.
17. _____ With the exception of proprietary health care facilities, this volunteer station is a public or private non-profit agency and/or organization.

Signers:

FOSTER GRANDPARENT PROGRAM

By _____
Dr. Robert Moser

TITLE Executive Director,

Catholic Charities

ADDRESS 349 Cedar Street

San Diego, CA 92101-3197

DATE _____

By _____
Sharin Yetman

TITLE Director,

Catholic Charities

ADDRESS 349 Cedar Street

San Diego, CA 92101-3197

DATE _____

VOLUNTEER STATION/DISTRICT

Preschool and Child Development Center

BY: _____
Lorena Varela-Reed

TITLE Director

ADDRESS
1880 Smythe Avenue

San Ysidro, CA 92173

619-428-2352

DATE _____

SYSD REPRESENTATIVE

San Ysidro School District

BY: _____

TITLE Interim Superintendent

ADDRESS
4350 Otay Mesa Road

San Ysidro, CA 92173

Board Approved: _____

DATE : _____

TO: Foster Grandparent Program of San Diego County

FROM: Lorena Varela-Reed, San Ysidro School District CDC

RE: In-Kind Meals

This is to certify that between the period of January 1, 2018 through December 31, 2018, meals at a minimum value of \$ 4.00 (initial _____) each will be provided by our facility from non-federal funds for Foster Grandparent volunteers assigned at this site.

Foster Grandparents' time sheets will verify the number of meals provided monthly.

Volunteer Station Administrator

Date

CATHOLIC CHARITIES FOSTER GRANDPARENT PROGRAM

SHARE OF COST AGREEMENT

This Share of Cost Agreement between Catholic Charities Foster Grandparent Program

and

San Ysidro School District CDC

is effective from January 1, 2018 through December 31, 2018. The Volunteer Station agrees to reimburse the Foster Grandparent Program the sum of \$200 per calendar year per Foster Grandparent volunteer at the site.

Consider this confirmation as verification that cash contributions in support of the Catholic Charities Foster Grandparent Program for 2018 are from non-federal resources.

Payment may be made as a one-time payment, or on a quarterly or monthly basis. Checks should be made out to Catholic Charities, Foster Grandparent Program.

Signed: _____
Volunteer Station Administrator

Date: _____

**CATHOLIC CHARITIES
FOSTER GRANDPARENT PROGRAM**

MEMORANDUM OF UNDERSTANDING ADDENDUM

Catholic Charities (Sponsor)
And
San Ysidro School District (District)

Term: January 1, 2018 through December 31, 2018

Both the Sponsor and the District (Parties) agree to the following:

- **INDEMNIFICATION:**

Parties mutually agrees to protect, save, defend, indemnify and hold harmless each other, their Governing Boards and each member thereof, their officers, employees, agents and volunteers from any and all claims, liabilities, expenses 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 either Party, Parties' agents, officers, employees, subcontractors, or independent contractors hired by Parties under this Agreement. The only exception to responsibility to protect, save, defend and hold harmless is where a claim, liability, expense or damage occurs due to the sole negligence, or willful misconduct of either Party. 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 negligent Party.

- **INSURANCE:**

In addition to the insurance coverage provided in section 1.b above, the parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date.

All Coverages. Insurance policy required by this Agreement shall not be suspended, voided, reduced in limits or canceled except after thirty (30) days prior written notice or ten (10) days' notice for non-payment premium. Should any insurance policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail thirty (30) days written notice to District, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives, and any failure to comply with reporting or other provisions of the policies, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

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

Signers:

FOSTER GRANDPARENT PROGRAM

By _____
Sister RayMonda DuVall

TITLE Executive Director,
Catholic Charities

ADDRESS 349 Cedar Street
San Diego, CA 92101-3197

DATE _____

By _____
Sharin Yetman

TITLE Executive Director,
Catholic Charities

ADDRESS 349 Cedar Street
San Diego, CA 92101-3197

DATE _____

VOLUNTEER STATION/DISTRICT

Preschool & Child Development Center

BY: _____
Lorena Varela-Reed

TITLE Director

ADDRESS
1880 Smythe Avenue

San Ysidro, CA 92173

619-428-2352

DATE _____

SYSD REPRESENTATIVE

San Ysidro School District

BY: _____

TITLE Interim Superintendent

ADDRESS
4350 Otay Mesa Road

San Ysidro, CA 92173

619-428-4476

Board Approved: _____

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Maintenance, Operations, Transportation & Facilities
Victor Guzman, Director

AGENDA ITEM: DISPOSAL OF OBSOLETE, DAMAGED, AND OUTDATED TECHNOLOGY EQUIPMENT

BACKGROUND INFORMATION:

The reconfiguration and the remodeling of our schools left a large quantity of obsolete, outdated and/or damaged equipment that is currently being stored at District facilities. The District replaced all of the old computers with new and updated ones; therefore, it has no need to retain these items and recommends that they be disposed of by means of donation, recycling and/or destruction.

The District is following the established procedures (AR 3270) and is looking for the most cost effective way of disposing of large quantities of equipment. Arranging for the sale of these items would not be cost effective. The District is communicating with charitable organizations, such as Goodwill, Salvation Army, and Father Joe's in the surrounding area that will accept these items in order to vacate the District facilities in an expeditious manner. Equipment list is attached.

California Education Code 17546(c) allows the District to dispose of personal property as follows:

If the Board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board.

RECOMMENDATION:

Approve the disposal of unusable, outdated, damaged and obsolete personal property (technology equipment) by means of donation to charitable organization(s) and/or disposed of in the local public dump as per California Ed. Code 17546(c).

☐ 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

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:


Daniel Zummo, Executive Director
Human Resources

12B.18
Page 1 of 54

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
LA MIRADA/SMYTHE		008911 SYSD		
LA MIRADA/SMYTHE		008932		
LA MIRADA/SMYTHE		008918		
LA MIRADA/SMYTHE		008900		
LA MIRADA/SMYTHE		008922		
LA MIRADA/SMYTHE		008964		
LA MIRADA/SMYTHE		2DM6LF1		
LA MIRADA/SMYTHE		9WH1CK1		
LA MIRADA/SMYTHE		82YLOF1		
LA MIRADA/SMYTHE		55B1JK1		
LA MIRADA/SMYTHE		4RBKLJ1		
LA MIRADA/SMYTHE		9JTBGJ1		
LA MIRADA/SMYTHE		8VH2RG1		
LA MIRADA/SMYTHE		JWNONG1		
LA MIRADA/SMYTHE		B4ZZFK1		
LA MIRADA/SMYTHE		7CZP94J		
LA MIRADA/SMYTHE		BW6H4J1		
LA MIRADA/SMYTHE		8JX36L1		
LA MIRADA/SMYTHE		8441LK1		
LA MIRADA/SMYTHE		9959TK1		
LA MIRADA/SMYTHE		564JQJ1		
LA MIRADA/SMYTHE		133887		
LA MIRADA/SMYTHE		136029		
LA MIRADA/SMYTHE		133910		
LA MIRADA/SMYTHE		133898		
LA MIRADA/SMYTHE		136021		
LA MIRADA/SMYTHE		146088		
LA MIRADA/SMYTHE		2WFKLN1		

Total 424

LA MIRADA/SMYTHE			87M1WK1	
LA MIRADA/SMYTHE			9W66CK1	
LA MIRADA/SMYTHE			DSL6HJ1	
LA MIRADA/SMYTHE			79PHJH1	
LA MIRADA/SMYTHE			BGMWSK1	
LA MIRADA/SMYTHE			5WM1GF1	
LA MIRADA/SMYTHE			JBFPYH1	
LA MIRADA/SMYTHE			8XS2QH1	
LA MIRADA/SMYTHE			BOCKDG1	
LA MIRADA/SMYTHE			1GL6BG1	
LA MIRADA/SMYTHE			5ZFBHM1	
LA MIRADA/SMYTHE			5CFYPH1	
LA MIRADA/SMYTHE			HYW4QH1	
LA MIRADA/SMYTHE			BN4Y3J1	
LA MIRADA/SMYTHE			G8QS3H1	
LA MIRADA/SMYTHE			39XMMH1	
LA MIRADA/SMYTHE			1KSMLF1	
LA MIRADA/SMYTHE			B2KYDK1	
LA MIRADA/SMYTHE			6HY2511	
LA MIRADA/SMYTHE			6HXV4J1	
LA MIRADA/SMYTHE			JCCSDK1	
LA MIRADA/SMYTHE			5VPR3H1	
LA MIRADA/SMYTHE			GSTK5H1	
LA MIRADA/SMYTHE			JMHW1G1	
LA MIRADA/SMYTHE			JZDNVK1	
LA MIRADA/SMYTHE			3JBRFK1	
LA MIRADA/SMYTHE			1TCSXG1	
LA MIRADA/SMYTHE			3JX36L1	
LA MIRADA/SMYTHE			41CKDG1	
LA MIRADA/SMYTHE			008959	
LA MIRADA/SMYTHE			146089	
LA MIRADA/SMYTHE			GBFPYH1	
LA MIRADA/SMYTHE			1MZRRG1	

LA MIRADA / SMYTHE	35CHDF1		
LA MIRADA / SMYTHE	4XWTGG1		
LA MIRADA / SMYTHE	FYYHJH1		
LA MIRADA / SMYTHE	JYSBLF1		
LA MIRADA / SMYTHE	JN4Y3J1		
LA MIRADA / SMYTHE	HWH3QH1		
LA MIRADA / SMYTHE	3CMYRG1		
LA MIRADA / SMYTHE	2C1Z4G1		
LA MIRADA / SMYTHE	GL4H5H1		
LA MIRADA / SMYTHE	5SRBLF1		
LA MIRADA / SMYTHE	CVL6HJ1		
LA MIRADA / SMYTHE	010185		
LA MIRADA / SMYTHE	011090		
LA MIRADA / SMYTHE	B9431L1		
LA MIRADA / SMYTHE	B1BXJN1		
LA MIRADA / SMYTHE	JC431L1		
LA MIRADA / SMYTHE	5459TK1		
LA MIRADA / SMYTHE	009535		
LA MIRADA / SMYTHE	009528		
LA MIRADA / SMYTHE	009531		
LA MIRADA / SMYTHE	JY2V7J1		
LA MIRADA / SMYTHE	3F9BLJ1		
LA MIRADA / SMYTHE	1W2C1L1		
LA MIRADA / SMYTHE	2ZG4ZH1		
LA MIRADA / SMYTHE	GM7MRG1		
LA MIRADA / SMYTHE	008965		
LA MIRADA / SMYTHE	008967		
LA MIRADA / SMYTHE	BCL8TK1		
LA MIRADA / SMYTHE	012757		
LA MIRADA / SMYTHE	012730		
LA MIRADA / SMYTHE	012727		
LA MIRADA / SMYTHE	012731		
LA MIRADA / SMYTHE	6DH4WK1		

LA MIRADA/SMYTHE			7BTQMG1	
LA MIRADA/SMYTHE			77B0ZH1	
LA MIRADA/SMYTHE			010495	
LA MIRADA/SMYTHE			010267	
LA MIRADA/SMYTHE			HLZ5FN1	
LA MIRADA/SMYTHE			1PX5FN1	
LA MIRADA/SMYTHE			DY5CCC1	
LA MIRADA/SMYTHE			010851	
LA MIRADA/SMYTHE			DQMYRG1	
LA MIRADA/SMYTHE			CLBCXF1	
LA MIRADA/SMYTHE			010844	
LA MIRADA/SMYTHE			010853	
LA MIRADA/SMYTHE			008907	
LA MIRADA/SMYTHE			C5PK5H1	
LA MIRADA/SMYTHE			012737	
LA MIRADA/SMYTHE			012764	
LA MIRADA/SMYTHE			012775	
LA MIRADA/SMYTHE			23L4WK1	
LA MIRADA/SMYTHE			136025	
LA MIRADA/SMYTHE			9DH4WK1	
LA MIRADA/SMYTHE			009683	
LA MIRADA/SMYTHE			1JX5FN1	
LA MIRADA/SMYTHE			FGZ5FN1	
LA MIRADA/SMYTHE			7J3LNK1	
LA MIRADA/SMYTHE			595LFK1	
LA MIRADA/SMYTHE			G22HP1	
LA MIRADA/SMYTHE			HSPYDN1	
LA MIRADA/SMYTHE			311CPM1	
LA MIRADA/SMYTHE			010782	
LA MIRADA/SMYTHE			B2JLPM1	
LA MIRADA/SMYTHE			1T1HCG1	
LA MIRADA/SMYTHE			GP1HCG1	
LA MIRADA/SMYTHE			1SMHJH1	

LA MIRADA/SMYTHE			49PHJH1	
LA MIRADA/SMYTHE			B1CKDG1	
LA MIRADA/SMYTHE			HG9G4G1	
LA MIRADA/SMYTHE			77V76J1	
LA MIRADA/SMYTHE			183ZRH1	
LA MIRADA/SMYTHE			GR1HCG1	
LA MIRADA/SMYTHE			J2RQMF1	
LA MIRADA/SMYTHE			3Q1HCG1	
LA MIRADA/SMYTHE			CTL1BG1	
LA MIRADA/SMYTHE			DM566J1	
LA MIRADA/SMYTHE			46RSYF1	
LA MIRADA/SMYTHE			DJRDCF1	
LA MIRADA/SMYTHE			HD1WPM1	
LA MIRADA/SMYTHE			8P21ZH1	
LA MIRADA/SMYTHE			24G1WK1	
LA MIRADA/SMYTHE			4PTH8P1	
LA MIRADA/SMYTHE			603RQJ1	
LA MIRADA/SMYTHE			B45CPM1	
LA MIRADA/SMYTHE			58C3HJ1	
LA MIRADA/SMYTHE			C09J4J1	
LA MIRADA/SMYTHE			DFH4WK1	
LA MIRADA/SMYTHE			5BVLFK1	
LA MIRADA/SMYTHE			HFH4WK1	
LA MIRADA/SMYTHE			012800	
LA MIRADA/SMYTHE			012742	
LA MIRADA/SMYTHE			012733	
LA MIRADA/SMYTHE			012754	
LA MIRADA/SMYTHE			012751	
LA MIRADA/SMYTHE			012745	
LA MIRADA/SMYTHE			3ZJ9BG1	
LA MIRADA/SMYTHE			BW6DPH1	
LA MIRADA/SMYTHE			215H2H1	
LA MIRADA/SMYTHE			4CFYPH1	

LA MIRADA/SMYTHE	40RQRH1		
LA MIRADA/SMYTHE	99TVDK1		
LA MIRADA/SMYTHE	5590JK1		
LA MIRADA/SMYTHE	41MZMF1		
LA MIRADA/SMYTHE	3XQ2BK1		
LA MIRADA/SMYTHE	JJTTJK1		
LA MIRADA/SMYTHE	99TQDK1		
LA MIRADA/SMYTHE	9B0RDK1		
LA MIRADA/SMYTHE	95N36L1		
LA MIRADA/SMYTHE	54BYVK1		
LA MIRADA/SMYTHE	JLVVK1		
LA MIRADA/SMYTHE	JLZRRG1		
LA MIRADA/SMYTHE	9B0WDK1		
LA MIRADA/SMYTHE	CHTKZL1		
LA MIRADA/SMYTHE	215H2H1		
LA MIRADA/SMYTHE	4CFYPH1		
LA MIRADA/SMYTHE	40RQRH1		
LA MIRADA/SMYTHE	99TVDK1		
LA MIRADA/SMYTHE	55901K1		
LA MIRADA/SMYTHE	41MZMF1		
LA MIRADA/SMYTHE	3XQ2BK1		
LA MIRADA/SMYTHE	JJTTJK1		
LA MIRADA/SMYTHE	012763		
LA MIRADA/SMYTHE	012738		
LA MIRADA/SMYTHE	012753		
LA MIRADA/SMYTHE	5GV35L1		
LA MIRADA/SMYTHE	9W76CK1		
LA MIRADA/SMYTHE	9WH3CK1		
LA MIRADA/SMYTHE	JCBQDK1		
LA MIRADA/SMYTHE	29TQMG1		
LA MIRADA/SMYTHE	011314		
LA MIRADA/SMYTHE	FH5YRG1		
LA MIRADA/SMYTHE	3DTQRH1		

LA MIRADA/SMYTHE	JH75QH1		
LA MIRADA/SMYTHE	4LXFTH1		
LA MIRADA/SMYTHE	CL1WPM1		
LA MIRADA/SMYTHE	B7YSJG1		
LA MIRADA/SMYTHE	DNZGDF1		
LA MIRADA/SMYTHE	8JJQSM1		
LA MIRADA/SMYTHE	FN4Y3J1		
LA MIRADA/SMYTHE	2N0HDF1		
LA MIRADA/SMYTHE	5106GG1		
LA MIRADA/SMYTHE	6K4H5H1		
LA MIRADA/SMYTHE	2SZQ3J1		
LA MIRADA/SMYTHE	010912		
LA MIRADA/SMYTHE	GTYPXF1		
LA MIRADA/SMYTHE	C6N36L1		
LA MIRADA/SMYTHE	9LBCXF1		
LA MIRADA/SMYTHE	CSZWNH1		
LA MIRADA/SMYTHE	D5MYRG1		
LA MIRADA/SMYTHE	BXHL4J1		
LA MIRADA/SMYTHE	8JD0CK1		
LA MIRADA/SMYTHE	C4HX4J1		
LA MIRADA/SMYTHE	009713		
LA MIRADA/SMYTHE	4N4Y3J1		
LA MIRADA/SMYTHE	012756		
LA MIRADA/SMYTHE	012748		
LA MIRADA/SMYTHE	012747		
LA MIRADA/SMYTHE	012736		
LA MIRADA/SMYTHE	585NVK1		
LA MIRADA/SMYTHE	98B0ZH1		
LA MIRADA/SMYTHE	6G9G4G1		
LA MIRADA/SMYTHE	HYJ9BG1		
LA MIRADA/SMYTHE	900ZFF1		
LA MIRADA/SMYTHE	G44HTH1		
LA MIRADA/SMYTHE	HCJK5H1		

LA MIRADA/SMYTHE			BRZRRG1		
LA MIRADA/SMYTHE			83TBLF1		
LA MIRADA/SMYTHE			7Y7K7M1		
LA MIRADA/SMYTHE			KDH1		
LA MIRADA/SMYTHE			8BJQSM1		
LA MIRADA/SMYTHE			DQX3MG1		
LA MIRADA/SMYTHE			5N4Y3J1		
LA MIRADA/SMYTHE			HBORRH1		
LA MIRADA/SMYTHE			B1W24G1		
LA MIRADA/SMYTHE			99HQSM1		
LA MIRADA/SMYTHE			F71WPM1		
LA MIRADA/SMYTHE			012778		
LA MIRADA/SMYTHE			012761		
LA MIRADA/SMYTHE			012768		
LA MIRADA/SMYTHE			012770		
LA MIRADA/SMYTHE			6HXV5J1		
LA MIRADA/SMYTHE			012777		
LA MIRADA/SMYTHE			BJGRP J1		
LA MIRADA/SMYTHE			012749		
LA MIRADA/SMYTHE			1RJ90L1		
LA MIRADA/SMYTHE			012774		
LA MIRADA/SMYTHE			012781		
LA MIRADA/SMYTHE			012771		
LA MIRADA/SMYTHE			HHTQRH1		
LA MIRADA/SMYTHE			2MHQ6G1		
LA MIRADA/SMYTHE			H7QK1J1		
LA MIRADA/SMYTHE			D2G66J1		
LA MIRADA/SMYTHE			F1CKMH1		
LA MIRADA/SMYTHE			G1R36J1		
LA MIRADA/SMYTHE			4Y5BSF1		
LA MIRADA/SMYTHE			7RQ36J1		
LA MIRADA/SMYTHE			3MFZQG1		
LA MIRADA/SMYTHE			474TQJ1		

LA MIRADA/SMYTHE	56Y0JK1		
LA MIRADA/SMYTHE	7J1		
LA MIRADA/SMYTHE	55881JK1		
LA MIRADA/SMYTHE	5WG27J1		
LA MIRADA/SMYTHE	HMY65J1		
LA MIRADA/SMYTHE	CN4Y3J1		
LA MIRADA/SMYTHE	6T90WD1		
LA MIRADA/SMYTHE	B7WVJG1		
LA MIRADA/SMYTHE	BV6WJK1		
LA MIRADA/SMYTHE	93P4QH1		
LA MIRADA/SMYTHE	F5VGFN1		
LA MIRADA/SMYTHE	D744QH1		
LA MIRADA/SMYTHE	007876		
LA MIRADA/SMYTHE	009770		
LA MIRADA/SMYTHE	008925		
LA MIRADA/SMYTHE	008910		
LA MIRADA/SMYTHE	2YX5FN1		
LA MIRADA/SMYTHE	GVX5FN1		
LA MIRADA/SMYTHE	2SX5FN1		
LA MIRADA/SMYTHE	HK25FN1		
LA MIRADA/SMYTHE	2XPYDN1		
LA MIRADA/SMYTHE	BC1Z4G1		
LA MIRADA/SMYTHE	009749		
LA MIRADA/SMYTHE	5R4JDF1		
LA MIRADA/SMYTHE	4B44QH1		
LA MIRADA/SMYTHE	008914		
LA MIRADA/SMYTHE	008920		
LA MIRADA/SMYTHE	G1P4QH1		
LA MIRADA/SMYTHE	213CFG1		
LA MIRADA/SMYTHE	7CLL5M1		
LA MIRADA/SMYTHE	3XG27J1		
LA MIRADA/SMYTHE	HVXVK1		
LA MIRADA/SMYTHE	4DV17J1		

LA MIRADA/SMYTHE	BGMX3J1		
LA MIRADA/SMYTHE	J21VQ4J		
LA MIRADA/SMYTHE	49YTLG1		
LA MIRADA/SMYTHE	2VGB0G1		
LA MIRADA/SMYTHE	008386		
LA MIRADA/SMYTHE	6M1V7J1		
LA MIRADA/SMYTHE	4618WN1		
LA MIRADA/SMYTHE	24XHTG1		
LA MIRADA/SMYTHE	010271		
LA MIRADA/SMYTHE	HQHMZL1		
LA MIRADA/SMYTHE	HTTK5H1		
LA MIRADA/SMYTHE	9YCFXF1		
LA MIRADA/SMYTHE	56VZHK1		
LA MIRADA/SMYTHE	H2VK5H1		
LA MIRADA/SMYTHE	95772G1		
LA MIRADA/SMYTHE	99PZDK1		
LA MIRADA/SMYTHE	7Q7LGH1		
LA MIRADA/SMYTHE	F9D85J1		
LA MIRADA/SMYTHE	HGTVFK1		
LA MIRADA/SMYTHE	012765		
LA MIRADA/SMYTHE	012752		
LA MIRADA/SMYTHE	012744		
LA MIRADA/SMYTHE	GV03WJ1		
LA MIRADA/SMYTHE	008894		
LA MIRADA/SMYTHE	42J9BG1		
LA MIRADA/SMYTHE	JXG4ZH1		
LA MIRADA/SMYTHE	J2F0HG1		
LA MIRADA/SMYTHE	5T1VGH1		
LA MIRADA/SMYTHE	CK0HDF1		
LA MIRADA/SMYTHE	27MD5G1		
LA MIRADA/SMYTHE	9BMJ0G1		
LA MIRADA/SMYTHE	CGLSXF1		
LA MIRADA/SMYTHE	5QZRWG1		

LA MIRADA/SMYTHE			3XRBLF1		
LA MIRADA/SMYTHE			7QDNNH1		
LA MIRADA/SMYTHE			007867		
LA MIRADA/SMYTHE			5991LK1		
LA MIRADA/SMYTHE			GT5P3P1		
LA MIRADA/SMYTHE			FVPYDN1		
LA MIRADA/SMYTHE			012769		
LA MIRADA/SMYTHE			JGV35L1		
LA MIRADA/SMYTHE			FC9Y5J1		
LA MIRADA/SMYTHE			3JDPFK1		
LA MIRADA/SMYTHE			4243GK1		
LA MIRADA/SMYTHE			HSYHJH1		
LA MIRADA/SMYTHE			G6F47J1		
LA MIRADA/SMYTHE			012759		
LA MIRADA/SMYTHE			012746		
LA MIRADA/SMYTHE			6HY15J1		
LA MIRADA/SMYTHE			764TQJ1		
LA MIRADA/SMYTHE			012734		
LA MIRADA/SMYTHE			9WG8CK1		
LA MIRADA/SMYTHE			B03RQJ1		
LA MIRADA/SMYTHE			9WG7CK1		
LA MIRADA/SMYTHE			JYJ9BG1		
LA MIRADA/SMYTHE			40XTGG1		
LA MIRADA/SMYTHE			5R7LGH1		
LA MIRADA/SMYTHE			2L5YRG1		
LA MIRADA/SMYTHE			7FSWLF1		
LA MIRADA/SMYTHE			91NYRG1		
LA MIRADA/SMYTHE			012758		
LA MIRADA/SMYTHE			010852		
LA MIRADA/SMYTHE			2QFZQG1		
LA MIRADA/SMYTHE			B944QH1		
LA MIRADA/SMYTHE			H206FN1		
LA MIRADA/SMYTHE			012772		

LA MIRADA/SMYTHE	J64KFK1		
LA MIRADA/SMYTHE	87B0ZH1		
LA MIRADA/SMYTHE	012780		
LA MIRADA/SMYTHE	DY80TK1		
LA MIRADA/SMYTHE	012741		
LA MIRADA/SMYTHE	012755		
LA MIRADA/SMYTHE	012743		
LA MIRADA/SMYTHE	012728		
LA MIRADA/SMYTHE	CJY36L1		
LA MIRADA/SMYTHE	8YYHTK1		
LA MIRADA/SMYTHE	1T4NVK1		
LA MIRADA/SMYTHE	3MH4WK1		
LA MIRADA/SMYTHE	8HN36L1		
LA MIRADA/SMYTHE	5V4NVK1		
LA MIRADA/SMYTHE	1059TK1		
LA MIRADA/SMYTHE	6J05WK1		
LA MIRADA/SMYTHE	7LJBCG1		
LA MIRADA/SMYTHE	HMFZQG1		
LA MIRADA/SMYTHE	JQVBLF1		
LA MIRADA/SMYTHE	C0836J1		
LA MIRADA/SMYTHE	4NFZQG1		
LA MIRADA/SMYTHE	50T56J1		
LA MIRADA/SMYTHE	BT756J1		
LA MIRADA/SMYTHE	H1207G1		
LA MIRADA/SMYTHE	2MRK1J1		
LA MIRADA/SMYTHE	HHQTYH1		
LA MIRADA/SMYTHE	1N4Y3J1		
LA MIRADA/SMYTHE	CK1WMH1		
LA MIRADA/SMYTHE	GGTMZF1		
LA MIRADA/SMYTHE	HMFZQG1		
LA MIRADA/SMYTHE	008905		
LA MIRADA/SMYTHE	FH0HDF1		
LA MIRADA/SMYTHE	BM32GF1		

LA MIRADA/SMYTHE			FNSBLF1	
LA MIRADA/SMYTHE			5R32GF1	
LA MIRADA/SMYTHE			6CK6TF1	
LA MIRADA/SMYTHE			HS949K1	
LA MIRADA/SMYTHE			24S8KF1	
LA MIRADA/SMYTHE			HBFYPH1	
LA MIRADA/SMYTHE			443Q3J1	
LA MIRADA/SMYTHE			008928	
LA MIRADA/SMYTHE			008899	
LA MIRADA/SMYTHE			008897	
LA MIRADA/SMYTHE			008919	
LA MIRADA/SMYTHE			CQ32GF1	
LA MIRADA/SMYTHE			010486	
LA MIRADA/SMYTHE			J6N36L1	
LA MIRADA/SMYTHE			BKH4WK1	
LA MIRADA/SMYTHE			D6N36L1	
LA MIRADA/SMYTHE			BWVK4J1	
LA MIRADA/SMYTHE			018568	
LA MIRADA/SMYTHE			6J77RG1	
LA MIRADA/SMYTHE			013847	
LA MIRADA/SMYTHE			010855	
LA MIRADA/SMYTHE			BVJC5J1	
LA MIRADA/SMYTHE			B5D0GK1	
LA MIRADA/SMYTHE			CGTMZF1	
LA MIRADA/SMYTHE			BW9NVK1	
LA MIRADA/SMYTHE			9RZRRG1	
LA MIRADA/SMYTHE			G5VRGK1	
LA MIRADA/SMYTHE			9WB3CK1	
LA MIRADA/SMYTHE			JCFWDK1	
LA MIRADA/SMYTHE			6HN36L1	
LA MIRADA/SMYTHE			HTRBLF1	
LA MIRADA/SMYTHE			34MYRG1	
LA MIRADA/SMYTHE			74YD3H1	

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
VDM	101	011862	3	
VDM	101	011839	3	
VDM	101	011864	3	
VDM	101	011780	3	
VDM	101	011857	3	
VDM	102	011867	3	
VDM	102	011779	3	
VDM	102	011858	3	
VDM	102	011844	3	
VDM	102	011759	3	
VDM	103	011833	2	
VDM	103	011825	2	
VDM	103	011851	2	
VDM	103	011687	2	
VDM	103	011850	2	
VDM	104	011847	3	
VDM	104	011849	3	
VDM	104	011829	3	
VDM	104	011853	3	
VDM	104	011848	3	
VDM	201	011874	3	
VDM	201	011871	3	
VDM	201	011855	3	
VDM	201	011869	3	
VDM	201	011777	3	
VDM	202	011836	3	
VDM	202	011859	3	
VDM	202	011868	3	

Total 191

VDM	202	011778	3	
VDM	202	011842	3	
VDM	301	011782	3	
VDM	301	011866	3	
VDM	301	011660	3	
VDM	301	013729	3	
VDM	301	011860	3	
VDM	302	011865	2	
VDM	302	011861	2	
VDM	302	011781	2	
VDM	302	011856	2	
VDM	302	011843	2	
VDM	401	011846	1	
VDM	401	011832	1	
VDM	401	011854	1	
VDM	401	011722	1	
VDM	401	011826	1	
VDM	402	011835	1	
VDM	402	011834	1	
VDM	402	011720	1	
VDM	402	013593	1	
VDM	402	011827	1	
VDM	402	011828	1	
VDM	402	011835	1	
VDM	402	011834	1	
VDM	402	011720	1	
VDM	402	013593	1	
VDM	402	011827	1	
VDM	402	011827	1	
VDM	403	11693	4	
VDM	403	11701	4	
VDM	403	11744	4	
VDM	403	11785	4	
VDM	403	11743	4	

VDM	403	011751	1
VDM	404	011786	1
VDM	404	011789	1
VDM	404	013590	1
VDM	404	011732	1
VDM	404	011749	1
VDM	404	011695	1
VDM	404	011786	1
VDM	404	011789	1
VDM	404	013590	1
VDM	404	011732	1
VDM	404	011749	1
VDM	405	011730	1
VDM	405	011725	1
VDM	405	011727	1
VDM	405	011726	1
VDM	405	011728	1
VDM	406	011763	2
VDM	406	011678	2
VDM	406	011770	2
VDM	406	011765	2
VDM	406	011766	2
VDM	407	011768	2
VDM	407	011760	2
VDM	407	011800	2
VDM	407	011783	2
VDM	407	011692	2
VDM	408	011677	2
VDM	408	011644	2
VDM	408	011740	2
VDM	408	011689	2
VDM	408	011680	2
VDM	501	11676	1

VDM	501	11790	1	
VDM	501	11788	1	
VDM	501	11733	1	
VDM	501	11750	1	
VDM	501	011696	1	
VDM	502	011700	1	
VDM	502	011747	1	
VDM	502	011787	1	
VDM	502	011690	1	
VDM	502	011754	1	
VDM	502	011694	1	
VDM	502	011700	1	
VDM	502	011747	1	
VDM	502	011787	1	
VDM	502	011690	1	
VDM	502	011754	1	
VDM	503	11742	1	
VDM	503	11745	1	
VDM	503	11752	1	
VDM	503	11784	1	
VDM	503	11702	1	
VDM	503	011698	1	
VDM	504	011870	1	
VDM	504	011753	1	
VDM	504	011746	1	
VDM	504	011703	1	
VDM	504	011697	1	
VDM	504	011699	1	
VDM	504	011870	1	
VDM	504	011753	1	
VDM	504	011746	1	
VDM	504	011703	1	
VDM	504	011697	1	

VDM	505	11755	1
VDM	505	11738	1
VDM	505	11737	1
VDM	505	11643	1
VDM	505	11739	1
VDM	505	011736	1
VDM	506	011579	2
VDM	506	011709	2
VDM	506	011709	2
VDM	506	011707	2
VDM	506	011716	1
VDM	507	011715	2
VDM	507	011714	2
VDM	507	011711	2
VDM	507	011710	2
VDM	507	011712	2
VDM	507	011713	1
VDM	508	011734	2
VDM	508	011704	2
VDM	508	011748	2
VDM	508	011735	2
VDM	508	011741	2
VDM	508	011706	1
VDM	COMPUTER LAB	011798	1
VDM	LAB	11819	4
VDM	LAB	11683	4
VDM	LAB	11775	4
VDM	LAB	11815	4
VDM	LAB	11724	4
VDM	LAB	11774	4
VDM	LAB	011757	3
VDM	LAB	011818	3
VDM	LAB	011686	3

VDM					
VDM	LAB	011718	3		
VDM	LAB	011721	3		
VDM	LAB	011805	3		
VDM	LAB	011814	3		
VDM	LAB	011816	3		
VDM	LAB	011821	3		
VDM	LAB	011761	4		
VDM	LAB	011756	4		
VDM	LAB	011812	4		
VDM	LAB	011799	4		
VDM	LAB	011731	4		
VDM	LAB	011691	4		
VDM	LAB	011803	4		
VDM	LAB	011813	4		
VDM	LAB	011705	4		
VDM	LAB	011685	4		
VDM	LAB	011840	4		
VDM	LAB	011823	4		
VDM	LAB	011824	4		
VDM	T-101	11872	3		
VDM	T-102	11838	3		
VDM	T-103	11830	3		
VDM	T-104	11852	3		
VDM	T-201	11841	3		
VDM	T-202	11875	3		
VDM	T-301	11837	3		
VDM	T-302	11863	3		
VDM	T-405	11729	3		
VDM	T-406	011769-T	3		
VDM	T-407	11767	3		
VDM	T-408	11688	3		

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
WILLOW	1	010280	3	
WILLOW	1	010269	3	
WILLOW	1	010268	3	
WILLOW	1	010277	3	
WILLOW	1	010260	3	
WILLOW	2	010254	4	
WILLOW	2	010253	4	
WILLOW	2	010276	4	
WILLOW	2	010275	4	
WILLOW	2	010259	4	
WILLOW	3	010265	4	
WILLOW	3	010266	4	
WILLOW	3	01	4	
WILLOW	3	02	4	
WILLOW	3	03	4	
WILLOW	4	014033	4	
WILLOW	4	010282	4	
WILLOW	4	014034	4	
WILLOW	4	014035	4	
WILLOW	4	01	4	
WILLOW	5	010214	4	
WILLOW	5	009540	4	
WILLOW	5	010161	4	
WILLOW	5	009536	4	
WILLOW	6	007875	4	
WILLOW	6	010258	4	
WILLOW	6	010735	4	
WILLOW	6	011392	4	

Total 282

WILLOW		6	009780	4	
WILLOW		7	010291	5	
WILLOW		7	011097	5	
WILLOW		7	010113	5	
WILLOW		7	010283	5	
WILLOW		7	010274	5	
WILLOW		8	013891	5	
WILLOW		8	010287	5	
WILLOW		8	010292	5	
WILLOW		8	013890	5	
WILLOW		8	01	5	
WILLOW		9	010273	6	
WILLOW		9	010294	6	
WILLOW		9	013889	6	
WILLOW		9	010286	6	
WILLOW		9	010297	6	
WILLOW		10	010148	6	
WILLOW		10	010167	6	
WILLOW		10	010210	6	
WILLOW		10	010160	6	
WILLOW		10	010143	6	
WILLOW		11	010170	4	
WILLOW		11	010157	4	
WILLOW		11	010156	4	
WILLOW		11	010172	4	
WILLOW		11	010139	4	
WILLOW		12	010135	3	
WILLOW		12	010153	3	
WILLOW		12	010190	3	
WILLOW		12	010195	3	
WILLOW		12	010144	3	
WILLOW		13	010196	3	
WILLOW		13	010186	3	

WILLOW	13	010149	3	
WILLOW	13	010175	3	
WILLOW	13	010188	3	
WILLOW	14	010163	3	
WILLOW	14	010145	3	
WILLOW	14	010208	3	
WILLOW	14	01	3	
WILLOW	14	02	3	
WILLOW	15	010193	3	
WILLOW	15	010212	3	
WILLOW	15	010197	3	
WILLOW	15	010198	3	
WILLOW	15	010191	3	
WILLOW	16	010154	3	
WILLOW	16	010140	3	
WILLOW	16	010184	3	
WILLOW	16	010164	3	
WILLOW	16	010165	3	
WILLOW	17	010206	3	
WILLOW	17	010187	3	
WILLOW	17	010137	3	
WILLOW	17	010133	3	
WILLOW	17	010162	3	
WILLOW	18	010173	6	
WILLOW	18	010166	6	
WILLOW	18	010142	6	
WILLOW	18	010211	6	
WILLOW	18	01	6	
WILLOW	19	010192	4	
WILLOW	19	010158	4	
WILLOW	19	010141	4	
WILLOW	19	010201	4	
WILLOW	19	010207	4	

WILLOW	20	010159	3	
WILLOW	20	010209	3	
WILLOW	20	010147	3	
WILLOW	20	010182	3	
WILLOW	20	010138	3	
WILLOW	21	010176	3	
WILLOW	21	010181	3	
WILLOW	21	010010	3	
WILLOW	21	010180	3	
WILLOW	21	010174	3	
WILLOW	22	010118	4	
WILLOW	22	010113	4	
WILLOW	22	010120	4	
WILLOW	22	01	4	
WILLOW	22	02	4	
WILLOW	24	010094	3	
WILLOW	24	010106	3	
WILLOW	24	010112	3	
WILLOW	24	010130	3	
WILLOW	24	010195	3	
WILLOW	25	010124	3	
WILLOW	25	010111	3	
WILLOW	25	010197	3	
WILLOW	25	010102	3	
WILLOW	25	010105	3	
WILLOW	26	010205	2	
WILLOW	26	010203	2	
WILLOW	26	010202	2	
WILLOW	26	010178	2	
WILLOW	26	010177	2	
WILLOW	27	010199	2	
WILLOW	27	010146	2	
WILLOW	27	010204	2	

WILLOW	27	010179	2	
WILLOW	27	010189	2	
WILLOW	28	010193	2	
WILLOW	28	010096	2	
WILLOW	28	010132	2	
WILLOW	28	010110	2	
WILLOW	28	010117	2	
WILLOW	29	010119	2	
WILLOW	29	010114	2	
WILLOW	29	010115	2	
WILLOW	29	010109	2	
WILLOW	29	010108	2	
WILLOW	30	010183	2	
WILLOW	30	010155	2	
WILLOW	30	010223	2	
WILLOW	30	010136	2	
WILLOW	30	010171	2	
WILLOW	31	010169	2	
WILLOW	31	010152	2	
WILLOW	31	010134	2	
WILLOW	31	010150	2	
WILLOW	31	010168	2	
WILLOW	32	010128	2	
WILLOW	32	010121	2	
WILLOW	32	010104	2	
WILLOW	32	010123	2	
WILLOW	32	010116	2	
WILLOW	33	010122	1	
WILLOW	33	010103	1	
WILLOW	33	010101	1	
WILLOW	33	010098	1	
WILLOW	33	010127	1	
WILLOW	34	010236	1	

WILLOW	34	010239	1	1
WILLOW	34	010232	1	1
WILLOW	34	01	1	1
WILLOW	34	02	1	1
WILLOW	35	010242	2	2
WILLOW	35	010240	2	2
WILLOW	35	010219	2	2
WILLOW	35	010215	2	2
WILLOW	35	01	2	2
WILLOW	36	010248	2	2
WILLOW	36	010213	2	2
WILLOW	36	010251	2	2
WILLOW	36	01	2	2
WILLOW	36	02	2	2
WILLOW	37	010126	2	2
WILLOW	37	010230	2	2
WILLOW	37	010246	2	2
WILLOW	37	010245	2	2
WILLOW	37	010226	2	2
WILLOW	38	010252	2	2
WILLOW	38	010224	2	2
WILLOW	38	010217	2	2
WILLOW	38	010238	2	2
WILLOW	39	010235	2	2
WILLOW	39	010243	2	2
WILLOW	39	010218	2	2
WILLOW	39	010216	2	2
WILLOW	39	01	2	2
WILLOW	40	010222	2	2
WILLOW	40	010221	2	2
WILLOW	40	010237	2	2
WILLOW	40	010244	2	2
WILLOW	40	010250	2	2

WILLOW	41	010231	2	
WILLOW	41	010256	2	
WILLOW	41	010247	2	
WILLOW	41	010228	2	
WILLOW	41	010281	2	
WILLOW	41	010284	2	
WILLOW	41	010225	2	
WILLOW	10-A	01	3	
WILLOW	19-A	010285	6	
WILLOW	39-A	02	2	
WILLOW	COMPUTER LAB	010026	5	
WILLOW	COMPUTER LAB	010021	5	
WILLOW	COMPUTER LAB	010012	5	
WILLOW	COMPUTER LAB	010014	5	
WILLOW	COMPUTER LAB	010005	5	
WILLOW	COMPUTER LAB	010022	5	
WILLOW	COMPUTER LAB	010017	5	
WILLOW	COMPUTER LAB	010020	5	
WILLOW	COMPUTER LAB	014016	5	
WILLOW	COMPUTER LAB	010027	5	
WILLOW	COMPUTER LAB	010008	5	
WILLOW	COMPUTER LAB	010019	5	
WILLOW	COMPUTER LAB	010028	5	
WILLOW	COMPUTER LAB	010030	5	
WILLOW	COMPUTER LAB	010013	5	
WILLOW	COMPUTER LAB	010029	5	
WILLOW	COMPUTER LAB	010001	5	
WILLOW	COMPUTER LAB	010015	5	
WILLOW	COMPUTER LAB	010006	5	
WILLOW	COMPUTER LAB	010004	5	
WILLOW	COMPUTER LAB	02	5	
WILLOW	COMPUTER LAB	03	5	
WILLOW	COMPUTER LAB	010036	5	

WILLOW	COMPUTER LAB	010009	5	
WILLOW	COMPUTER LAB	010011	5	
WILLOW	COMPUTER LAB	01000009728	5	
WILLOW	COMPUTER LAB	010024	5	
WILLOW	COMPUTER LAB	010056	5	
WILLOW	COMPUTER LAB	010018	5	
WILLOW	Lab	010023	5	
WILLOW	Lab	010003	5	
WILLOW	LIBRARY	010301	5	
WILLOW	LIBRARY	010306	5	
WILLOW	LIBRARY	010310	5	
WILLOW	LIBRARY	010303	5	
WILLOW	LIBRARY	010293	5	
WILLOW	LIBRARY	011319	5	
WILLOW	LIBRARY	01	5	
WILLOW	T-1	010049	2	
WILLOW	T-10	010040	1	
WILLOW	T-11	010052	1	
WILLOW	T-12	010047	1	
WILLOW	T-13	010072	1	
WILLOW	T-14	010069	1	
WILLOW	T-15	010077	1	
WILLOW	T-16	010035	1	
WILLOW	T-17	010064	1	
WILLOW	T-18	010074	1	
WILLOW	T-19	010067	1	
WILLOW	T-2	010053	2	
WILLOW	T-20	010076	1	
WILLOW	T-22	010044	1	
WILLOW	T-23	010062	1	
WILLOW	T-24	010031	1	
WILLOW	T-25	010043	1	
WILLOW	T-26	010311	1	

WILLOW	T-27	010065	1	
WILLOW	T-28	010063	1	
WILLOW	T-29	010227	1	
WILLOW	T-3	010048	2	
WILLOW	T-30	010059	1	
WILLOW	T-31	010070	1	
WILLOW	T-32	010039	1	
WILLOW	T-33	010079	1	
WILLOW	T-34	010054	1	
WILLOW	T-35	010066	1	
WILLOW	T-36	010045	1	
WILLOW	T-37	010068	1	
WILLOW	T-38	010060	1	
WILLOW	T-39	TEACHER	1	
WILLOW	T-4	010058	2	
WILLOW	T-40	010037	1	
WILLOW	T-5	010038	2	
WILLOW	T-6	010055	2	
WILLOW	T-7	TEACHER	2	
WILLOW	T-8	010032	2	
WILLOW	T-9	010046	2	
WILLOW	TCHR COMPUTER LAB	010304	2	
WILLOW	TCHR COMPUTER LAB	010482	2	

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
SUNSET	1	012703	3	
SUNSET	1	012718	3	
SUNSET	1	012712	3	
SUNSET	1	01	3	
SUNSET	2	012680	2	
SUNSET	2	012704	2	
SUNSET	2	012705	2	
SUNSET	2	012688	2	
SUNSET	3	012702	2	
SUNSET	3	012721	2	
SUNSET	3	012717	2	
SUNSET	3	012685	2	
SUNSET	3	012690	2	
SUNSET	4	012720	2	
SUNSET	4	012677	2	
SUNSET	4	012664	2	
SUNSET	4	01	2	
SUNSET	4	02	2	
SUNSET	5	01		
SUNSET	5	02		
SUNSET	5	03		
SUNSET	5	04		
SUNSET	5	05		
SUNSET	6	01	1	
SUNSET	6	02	1	
SUNSET	6	03	1	
SUNSET	6	04	1	
SUNSET	6	05	1	

Total 267

SUNSET	7	012666	3	
SUNSET	7	012678	3	
SUNSET	7	012707	3	
SUNSET	7	012689	3	
SUNSET	8	012665		
SUNSET	8	012681		
SUNSET	8	012692		
SUNSET	8	012714		
SUNSET	9	012700	5	
SUNSET	9	012676	5	
SUNSET	9	012673	5	
SUNSET	9	012669	5	
SUNSET	9	012700	5	
SUNSET	10	01	5	
SUNSET	10	02	5	
SUNSET	10	03	5	
SUNSET	10	04	5	
SUNSET	10	05	5	
SUNSET	10	06	5	
SUNSET	10	08	5	
SUNSET	10	09	5	
SUNSET	10	10	5	
SUNSET	10	11	5	
SUNSET	10	12	5	
SUNSET	10	13	5	
SUNSET	10	14	5	
SUNSET	10	15	5	
SUNSET	10	16	5	
SUNSET	10	17	5	
SUNSET	10	18	5	
SUNSET	10	19	5	
SUNSET	10	20	5	
SUNSET	10	21	5	

SUNSET	10	22	5
SUNSET	10	23	5
SUNSET	10	24	5
SUNSET	10	25	5
SUNSET	10	26	5
SUNSET	10	27	5
SUNSET	10	28	5
SUNSET	10	29	5
SUNSET	10	30	5
SUNSET	10	31	5
SUNSET	10	32	5
SUNSET	10	33	5
SUNSET	10	34	5
SUNSET	10	35	5
SUNSET	10	36	5
SUNSET	11	012667	3
SUNSET	11	012691	3
SUNSET	11	012715	3
SUNSET	11	012716	3
SUNSET	11	012668	3
SUNSET	12	012674	3
SUNSET	12	012672	3
SUNSET	12	012696	3
SUNSET	12	012670	3
SUNSET	12	012698	3
SUNSET	13	01	3
SUNSET	13	02	3
SUNSET	13	03	3
SUNSET	13	04	3
SUNSET	14	01	2
SUNSET	14	02	2
SUNSET	14	03	2
SUNSET	14	04	2

SUNSET	15	01	
SUNSET	15	012802	
SUNSET	15	012810	
SUNSET	15	02	
SUNSET	15	012803	
SUNSET	16	012694	
SUNSET	16	012671	
SUNSET	16	012679	
SUNSET	16	01	
SUNSET	16	012713	
SUNSET	17	012793	1
SUNSET	17	012845	1
SUNSET	17	012840	1
SUNSET	17	012820	1
SUNSET	17	012844	1
SUNSET	18	012697	
SUNSET	18	012695	
SUNSET	18	012683	
SUNSET	18	012708	
SUNSET	18	012699	
SUNSET	19	012686	2
SUNSET	19	012719	2
SUNSET	19	012687	2
SUNSET	19	012723	2
SUNSET	19	012710	2
SUNSET	20	012682	2
SUNSET	20	012706	2
SUNSET	20	012684	2
SUNSET	20	012701	2
SUNSET	20	012709	2
SUNSET	20	012682	2
SUNSET	20	012706	2
SUNSET	20	012684	2

SUNSET	20	012709	2	
SUNSET	20	012701	2	
SUNSET	21	012816	1	
SUNSET	21	012785	1	
SUNSET	21	012794	1	
SUNSET	21	012829	1	
SUNSET	21	012799	1	
SUNSET	22	012786	4	
SUNSET	22	012814	4	
SUNSET	22	012815	4	
SUNSET	22	012790	4	
SUNSET	22	01	4	
SUNSET	23	01	3	
SUNSET	23	02	3	
SUNSET	23	012784	3	
SUNSET	23	012836	3	
SUNSET	23	012819	3	
SUNSET	24	012826	3	
SUNSET	24	012795	3	
SUNSET	24	012828	3	
SUNSET	24	012818	3	
SUNSET	24	012838	3	
SUNSET	25	01	3	
SUNSET	25	02	3	
SUNSET	25	03	3	
SUNSET	25	04	3	
SUNSET	25	05	3	
SUNSET	26	012827	4	
SUNSET	26	012796	4	
SUNSET	26	012806	4	
SUNSET	26	012805	4	
SUNSET	26	01	4	
SUNSET	27	011834	1	

SUNSET	27	012791	1	
SUNSET	27	012723	1	
SUNSET	27	012801	1	
SUNSET	27	012832	1	
SUNSET	28	012813	2	
SUNSET	28	012812	2	
SUNSET	28	012790	2	
SUNSET	28	012843	2	
SUNSET	28	012839	2	
SUNSET	28	012813	2	
SUNSET	28	012812	2	
SUNSET	28	012790	2	
SUNSET	28	012843	2	
SUNSET	28	012839	2	
SUNSET	29	012783	1	
SUNSET	29	012811	1	
SUNSET	29	012821	1	
SUNSET	29	012831	1	
SUNSET	29	01	1	
SUNSET	30	012822	2	
SUNSET	30	012804	2	
SUNSET	30	012833	2	
SUNSET	30	012834	2	
SUNSET	30	01	2	
SUNSET	30	012804	2	
SUNSET	30	012822	2	
SUNSET	30	012824	2	
SUNSET	30	01	2	
SUNSET	30	012833	2	
SUNSET	31	01	3	
SUNSET	31	02	3	
SUNSET	31	03	3	
SUNSET	31	04	3	

SUNSET	31	05	3	
SUNSET	32	01	3	
SUNSET	32	02	3	
SUNSET	32	03	3	
SUNSET	32	04	3	
SUNSET	32	05	3	
SUNSET	36	05	5	
SUNSET	15-A	01	3	
SUNSET	LAB	010483		
SUNSET	LAB	010463		
SUNSET	LAB	013862		
SUNSET	LAB	010481		
SUNSET	LAB	010465		
SUNSET	LAB	010469		
SUNSET	LAB	010468		
SUNSET	LAB	010485		
SUNSET	LAB	010474		
SUNSET	LAB	010475		
SUNSET	LAB	010892		
SUNSET	LAB	010471		
SUNSET	LAB	010472		
SUNSET	LAB	010477		
SUNSET	LAB	010476		
SUNSET	LAB	010473		
SUNSET	LAB	010464		
SUNSET	LAB	010478		
SUNSET	LAB	010891		
SUNSET	LAB	010484		
SUNSET	LAB	010479		
SUNSET	LAB	01046		
SUNSET	LAB	01		
SUNSET	LAB	02		
SUNSET	LAB	03		

SUNSET			04		
SUNSET	LAB		05		
SUNSET	LAB		06		
SUNSET	LAB		07		
SUNSET	LAB		08		
SUNSET	LAB		09		
SUNSET	LAB		10		
SUNSET	LAB		11		
SUNSET	LAB		12		
SUNSET	LAB		13		
SUNSET	LAB		14		
SUNSET	LIBRARY		01	5	
SUNSET	T-10		011634		
SUNSET	T-11		011646		
SUNSET	T-12		011661		
SUNSET	T-13		011653		
SUNSET	T-14		011649		
SUNSET	T-15		011655		
SUNSET	T-16		011647		
SUNSET	T-17		011657		
SUNSET	T-18		011642		
SUNSET	T-19		011639		
SUNSET	T-2		012817		
SUNSET	T-20		012788		
SUNSET	T-22		011656		
SUNSET	T-23		011645		
SUNSET	T-24		011644		
SUNSET	T-25		011638		
SUNSET	T-26		011658		
SUNSET	T-28		0116638		
SUNSET	T-29		012809		
SUNSET	T-3		011659		
SUNSET	T-30		011664		

SUNSET	T-31	011640		
SUNSET	T-32	011651		
SUNSET	T-4	011650		
SUNSET	T-5	011665		
SUNSET	T-6	013642		
SUNSET	T-8	011652		
SUNSET	T-9	011662		
SUNSET	WORKROOM	01	3	

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
SYMS	301	V3QT843K9		
SYMS	301	011338	2	
SYMS	301	011337	2	
SYMS	301	011340	2	
SYMS	301	011341	2	
SYMS	301	011339	2	
SYMS	302	DBV8K83W6W		
SYMS	302	01	2	
SYMS	302	02	2	
SYMS	302	03	2	
SYMS	302	005657	2	
SYMS	302	005659	2	
SYMS	303	FF39TC8PDC		
SYMS	303	01	2	
SYMS	303	02	2	
SYMS	303	03	2	
SYMS	303	04	2	
SYMS	304	7X6QX73DD4		
SYMS	304	005754	2	
SYMS	304	011345	2	
SYMS	304	011344	2	
SYMS	304	005750	2	
SYMS	304	005751	2	
SYMS	305	K17MD6JWHD		
SYMS	305	011346	3	
SYMS	305	11348	3	
SYMS	305	9721	3	
SYMS	305	011350	3	

Total 291

SYMS	305	011347	3	
SYMS	306	XCV9FX4YYC		
SYMS	306	005742	3	
SYMS	306	5745	3	
SYMS	306	5744	3	
SYMS	306	005743	3	
SYMS	306	01	3	
SYMS	307	MXCSM6XFTT		
SYMS	307	01	3	
SYMS	307	2	3	
SYMS	307	3	3	
SYMS	307	04	3	
SYMS	307	05	3	
SYMS	308	BFX6F-RRQYT		
SYMS	308	005715	3	
SYMS	308	005717	3	
SYMS	308	005714	3	
SYMS	308	005713	3	
SYMS	308	01	3	
SYMS	309	GCBT7-866R2		
SYMS	309	009767	3	
SYMS	309	009773	3	
SYMS	309	009769	3	
SYMS	309	01	3	
SYMS	309	02	3	
SYMS	310	XHPHX-848T9		
SYMS	310	005687	3	
SYMS	310	005686	3	
SYMS	310	5688	3	
SYMS	310	5685	3	
SYMS	310	005689	3	
SYMS	401	VW4J3HKJ7		
SYMS	401	005859	4	

SYMS	401	005861	4	
SYMS	401	005860	4	
SYMS	401	01	4	
SYMS	402	005848	4	
SYMS	402	005851	4	
SYMS	402	005852	4	
SYMS	402	01	4	
SYMS	402	02	4	
SYMS	403	01	2	
SYMS	403	02	2	
SYMS	403	03	2	
SYMS	403	04	2	
SYMS	403	05	2	
SYMS	403	06	2	
SYMS	403	07	2	
SYMS	403	08	2	
SYMS	403	09	2	
SYMS	403	10	2	
SYMS	404	HDC799JH4Q		
SYMS	405	6Q33KJVHY7		
SYMS	405	01	1	
SYMS	405	02	1	
SYMS	405	03	1	
SYMS	405	04	1	
SYMS	405	05	1	
SYMS	405	06	1	
SYMS	405	07	1	
SYMS	405	08	1	
SYMS	405	09	1	
SYMS	405	10	1	
SYMS	406	005921	1	
SYMS	406	005923	1	
SYMS	406	005922	1	

SYMS	406	010234	1	
SYMS	406	009557	1	
SYMS	407	BFB78VJ9M4		
SYMS	408	M3T94FDCYQ		
SYMS	408	011056	1	
SYMS	408	011055	1	
SYMS	408	011054	1	
SYMS	408	011053	1	
SYMS	408	011052	1	
SYMS	409	CJDGW83FT3		
SYMS	409	CRHHJZCBJW		
SYMS	409	010496	1	
SYMS	409	005887	1	
SYMS	409	005885	1	
SYMS	409	01	1	
SYMS	409	02	1	
SYMS	409	03	1	
SYMS	409	005884	1	
SYMS	409	011320	1	
SYMS	409	011318	1	
SYMS	409	011317	1	
SYMS	410	H76J6XR748		
SYMS	410	005872	1	
SYMS	410	11322	1	
SYMS	410	005875	1	
SYMS	410	010499	1	
SYMS	410	005874	1	
SYMS	410	010200	1	
SYMS	410	005871	1	
SYMS	410	011323	1	
SYMS	410	011321	1	
SYMS	410	01	1	
SYMS	501	013904	4	

SYMS	501	01	4	
SYMS	501	02	4	
SYMS	501	03	4	
SYMS	501	04	4	
SYMS	502	011034	4	
SYMS	502	011035	4	
SYMS	503	009775	4	
SYMS	503	009764	4	
SYMS	503	009757	4	
SYMS	504	007891	4	
SYMS	504	01	4	
SYMS	504	02	4	
SYMS	504	03	4	
SYMS	504	04	4	
SYMS	504	04	5	
SYMS	505	007892	4	
SYMS	505	007885	4	
SYMS	505	05	5	
SYMS	506	B2BRPKVBK6		
SYMS	509	06	5	
SYMS	510	011040	4	
SYMS	510	011042	4	
SYMS	510	011043	4	
SYMS	510	011044	4	
SYMS	510	01	4	
SYMS	510	011037	4	
SYMS	510	011036	4	
SYMS	510	011039	4	
SYMS	510	07	5	
SYMS	601	100791		
SYMS	601	009738	5	
SYMS	601	006317	5	
SYMS	601	009709	5	

SYMS	701	01	6	
SYMS	701	02	6	
SYMS	701	03	6	
SYMS	701	04	6	
SYMS	701	05	6	
SYMS	701	06	6	
SYMS	701	07	6	
SYMS	701	08	6	
SYMS	701	09	6	
SYMS	701	10	6	
SYMS	701	11	6	
SYMS	701	12	6	
SYMS	701	13	6	
SYMS	701	14	6	
SYMS	701	006244	6	
SYMS	701	011059	6	
SYMS	701	011062	6	
SYMS	701	011060	6	
SYMS	701	011061	6	
SYMS	701	011058	6	
SYMS	701	013564	6	
SYMS	701	010071	6	
SYMS	701	006246	6	
SYMS	701	006242	6	
SYMS	701	006243	6	
SYMS	701	006245	6	
SYMS	702	PXBRBWJMB		
SYMS	702	010151	6	
SYMS	702	01	6	
SYMS	702	02	6	
SYMS	702	03	6	
SYMS	702	04	6	
SYMS	702	05	6	

SYMS	702	06	6	
SYMS	702	07	6	
SYMS	702	08	6	
SYMS	702	09	6	
SYMS	702	10	6	
SYMS	702	11	6	
SYMS	703	QCDVPKTM9J		
SYMS	703	011278	6	
SYMS	703	010498	6	
SYMS	703	009723	6	
SYMS	703	009656	6	
SYMS	703	009774	6	
SYMS	703	009779	6	
SYMS	703	009761	6	
SYMS	703	009776	6	
SYMS	703	009659	6	
SYMS	703	009753	6	
SYMS	703	009768	6	
SYMS	703	009777	6	
SYMS	704	Q089305YSD		
SYMS	706	009747	6	
SYMS	706	009736	6	
SYMS	706	009729	6	
SYMS	706	009733	6	
SYMS	801	01	2	
SYMS	801	02	2	
SYMS	801	03	2	
SYMS	801	04	2	
SYMS	801	05	2	
SYMS	801	06	2	
SYMS	801	07	2	
SYMS	801	08	2	
SYMS	801	09	2	

SYMS	801	10	2	
SYMS	801	11	2	
SYMS	801	12	2	
SYMS	801	13	2	
SYMS	801	14	2	
SYMS	801	15	2	
SYMS	801	16	2	
SYMS	801	17	2	
SYMS	801	18	2	
SYMS	801	19	2	
SYMS	801	20	2	
SYMS	801	21	2	
SYMS	801	22	2	
SYMS	801	23	2	
SYMS	801	24	2	
SYMS	801	25	2	
SYMS	801	26	2	
SYMS	801	27	2	
SYMS	801	28	2	
SYMS	801	29	2	
SYMS	801	30	2	
SYMS	801	31	2	
SYMS	801	32	2	
SYMS	801	33	2	
SYMS	801	34	2	
SYMS	801	35	2	
SYMS	801	36	2	
SYMS	802	009686	5	
SYMS	802	00969	5	
SYMS	802	00765	5	
SYMS	802	011273	5	
SYMS	802	009755	5	
SYMS	802	011271	5	

SYMS	802	009771	5	
SYMS	802	009752	5	
SYMS	802	009691	5	
SYMS	802	009690	5	
SYMS	802	009684	5	
SYMS	802	009685	5	
SYMS	802	009688	5	
SYMS	802	009687	5	
SYMS	802	011262	5	
SYMS	802	011272	5	
SYMS	802	011270	5	
SYMS	802	009694	5	
SYMS	802	009693	5	
SYMS	802	009696	5	
SYMS	802	01	5	
SYMS	802	02	5	
SYMS	802	03	5	
SYMS	802	04	5	
SYMS	802	05	5	
SYMS	802	06	5	
SYMS	802	07	5	
SYMS	802	08	5	
SYMS	802	09	5	
SYMS	802	10	5	
SYMS	802	11	5	
SYMS	802	12	5	
SYMS	802	13	5	
SYMS	802	14	5	
SYMS	BOYS PE	009532SYSD		
SYMS	GIRLS PE	75WFBJ1		
SYMS	TEAacher 501	01	5	
SYMS	TEACHER 502	02	5	

Old Computers

	School	Room #	SYSD Barcode #	Pallet #	# of Monitors
1	OVH	1	1	5	
2	OVH	1	2	5	
3	OVH	1	3	5	
4	OVH	1	4	5	
5	OVH	1	5	5	
6	OVH	2	1	5	
7	OVH	2	2	5	
8	OVH	2	3	5	
9	OVH	2	4	5	
10	OVH	2	5	5	
11	OVH	3	1	5	
12	OVH	3	2	5	
13	OVH	3	3	5	
14	OVH	3	4	5	
15	OVH	3	5	5	
16	OVH	4	1	5	
17	OVH	4	2	5	
18	OVH	4	010605	5	
19	OVH	4	010593	5	
20	OVH	4	010592	5	
21	OVH	5	1	5	
22	OVH	5	2	5	
23	OVH	5	3	5	
24	OVH	5	4	5	
25	OVH	5	5	5	
26	OVH	6	1	5	
27	OVH	6	2	5	
28	OVH	6	3	5	
29	OVH	6	4	5	
30	OVH	6	5	5	
31	OVH	7	010061	5	
32	OVH	7	010493	5	
33	OVH	7	1	5	
34	OVH	7	008966	5	
35	OVH	7	008961	5	
36	OVH	8	1	5	

Total 231

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
OVH	8	2	5	
OVH	8	3	5	
OVH	8	4	5	
OVH	8	5	5	
OVH	9	013649	5	
OVH	9	013650	5	
OVH	9	013651	5	
OVH	9	013652	5	
OVH	9	1	5	
OVH	10	013640	5	
OVH	10	013644	5	
OVH	10	013638	5	
OVH	10	013641	5	
OVH	10	007881	5	
OVH	11	013637	6	
OVH	11	013635	6	
OVH	11	013636	6	
OVH	11	013634	6	
OVH	11	1	6	
OVH	12	013618	6	
OVH	12	013620	6	
OVH	12	013622	6	
OVH	12	013621	6	
OVH	12	013619	6	
OVH	13	013616	6	
OVH	13	013611	6	
OVH	13	013612	6	
OVH	13	013613	6	
OVH	13	013614	6	
OVH	14	013626	6	
OVH	14	013625	6	
OVH	14	013629	6	
OVH	14	013627	6	
OVH	14	013628	6	
OVH	16	013645	6	

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
OVH	16	013646	6	
OVH	16	013647	6	
OVH	16	013648	6	
OVH	16	1	6	
OVH	18	013557	6	
OVH	25	013660	6	
OVH	25	013661	6	
OVH	25	013659	6	
OVH	25	1	6	
OVH	26	013670	6	
OVH	26	013672	6	
OVH	26	013668	6	
OVH	26	1	6	
OVH	26	013669	6	
OVH	27	013688	7	
OVH	27	013687	7	
OVH	27	013685	7	
OVH	27	013630	7	
OVH	27	013684	7	
OVH	28	013693	6	
OVH	28	013694	6	
OVH	28	013699	6	
OVH	28	1	6	
OVH	28	2	6	
OVH	29	2	7	
OVH	29	3	7	
OVH	29	013558	7	
OVH	29	013556	7	
OVH	30	1	7	
OVH	30	2	7	
OVH	30	3	7	
OVH	30	013691	7	
OVH	30	013681	7	
OVH	31	013678	6	
OVH	31	013675	6	

Old Computers

	School	Room #	SYSD Barcode #	Pallet #	# of Monitors
107	OVH	31	013676	6	
108	OVH	31	013677	6	
109	OVH	31	013674	6	
110	OVH	32	010615	7	
111	OVH	32	0106427	7	
112	OVH	32	010626	7	
113	OVH	32	010629	7	
114	OVH	32	010619	7	
115	OVH	32	010631	7	
116	OVH	32	010617	7	
117	OVH	32	010618	7	
118	OVH	32	010632	7	
119	OVH	32	010849	7	
120	OVH	32	007464	7	
121	OVH	32	03	7	
122	OVH	32	04	7	
123	OVH	32	010639	7	
124	OVH	32	010633	7	
125	OVH	32	010640	7	
126	OVH	32	010614	7	
127	OVH	32	007034	7	
128	OVH	32	010637	7	
129	OVH	32	010627	7	
130	OVH	32	010623	7	
131	OVH	32	8975	7	
132	OVH	32	007035	7	
133	OVH	32	01	7	
134	OVH	33	1	8	
135	OVH	33	2	8	
136	OVH	33	3	8	
137	OVH	33	4	8	
138	OVH	33	5	8	
139	OVH	34	1	8	
140	OVH	34	2	8	
141	OVH	34	3	8	

Old Computers

	School	Room #	SYSD Barcode #	Pallet #	# of Monitors
142	OVH	34	4	8	
143	OVH	34	5	8	
144	OVH	35	013663	8	
145	OVH	35	1	8	
146	OVH	35	2	8	
147	OVH	35	3	8	
148	OVH	35	4	8	
149	OVH	35	5	8	
150	OVH	36	1	7	
151	OVH	36	2	7	
152	OVH	36	3	7	
153	OVH	36	4	7	
154	OVH	36	5	7	
155	OVH	37	1	8	
156	OVH	37	2	8	
157	OVH	37	3	8	
158	OVH	37	4	8	
159	OVH	37	5	8	
160	OVH	38	1	8	
161	OVH	38	2	8	
162	OVH	38	3	8	
163	OVH	38	4	8	
164	OVH	38	5	8	
165	OVH	39	1	8	
166	OVH	39	2	8	
167	OVH	39	3	8	
168	OVH	39	4	8	
169	OVH	39	5	8	
170	OVH	40	013604	8	
171	OVH	40	1	8	
172	OVH	40	2	8	
173	OVH	40	3	8	
174	OVH	40	4	8	
175	OVH	40	5	8	
176	OVH	49	013601	6	

Old Computers

School	Room #	SYSD Barcode #	Pallet #	# of Monitors
OVH	49	013602	6	
OVH	LAB	013543	8	
OVH	LAB	013544	8	
OVH	LAB	013536	8	
OVH	LAB	013532	8	
OVH	LAB	013531	8	
OVH	LAB	013533	8	
OVH	LAB	013538	8	
OVH	LAB	013537	8	
OVH	LAB	1	8	
OVH	LAB	2	8	
OVH	LAB	013534	8	
OVH	LAB	013525	8	
OVH	LAB	013553	8	
OVH	LAB	013550	8	
OVH	LAB	013528	8	
OVH	LAB	013552	8	
OVH	LAB	013554	8	
OVH	LAB	013540	8	
OVH	LAB	013529	8	
OVH	LAB	013539	8	
OVH	LAB	013522	8	
OVH	LAB	013521	8	
OVH	LAB	013549	8	
OVH	LAB	013523	8	
OVH	LAB	013524	8	
OVH	LAB	013547	8	
OVH	LAB	013526	8	
OVH	LAB	013545	8	
OVH	LAB	013546	8	
OVH	LAB	013541	8	
OVH	LAB	013542	8	
OVH	LAB	3	8	
OVH	LAB	1	7	
OVH	LIBRARY	013527	8	

Old Computers

	School	Room #	SYSD Barcode #	Pallet #	# of Monitors
212	OVH	T-1	009989		
213	OVH	T-13	013615		
214	OVH	T-15	006790		
215	OVH	T-2	013707		
216	OVH	T-21	007100		
217	OVH	T-25	013658		
218	OVH	T-33	008869		
219	OVH	T-34	008870		
220	OVH	T-35	009983		
221	OVH	T-37	008872		
222	OVH	T-39	013568		
223	OVH	T-4	008868		
224	OVH	T-40	013709		
225	OVH	T-49	013600		
226	OVH	T-5	008875		
227	OVH	T-51	011394		
228	OVH	T-6	008873		
229	OVH	T-7	013704		
230	OVH	T-9	013653		
231	OVH	TEACHERS SUPPLY	1	6	

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Maintenance, Operations, Transportation & Facilities
Victor Guzman, Director

AGENDA ITEM: DISPOSAL OF OBSOLETE, OUTDATED AND/OR DAMAGED FURNITURE

BACKGROUND INFORMATION:

The reconfiguration and the remodeling of two of our schools left a large quantity of obsolete, outdated and/or damaged furniture that is currently being stored at C&M Relocation Systems' facilities. The District purchased new furniture for La Mirada and Smythe Schools; therefore, it has no need to retain these items and recommends that the furniture be disposed of by means of donation and/or destruction.

The District is following the established procedures (AR 3270) and is looking for the most cost effective way of disposing these large quantities of furniture. Arranging for the sale of these items is not cost effective. Currently, the District is paying C&M a storage fee of \$6,500.00 to \$9,500.00 monthly for 11 (53') containers. In addition to these containers, there is a large amount of other obsolete and unusable items that are stored at the District site.

The District is reaching out to charitable organizations, such as Goodwill, Salvation Army, and Father Joe's, that will accept these items in order to vacate the C&M and District facilities in an expeditious manner. List of furniture and miscellaneous items is attached.

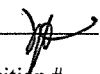
California Education Code 17546(c) allows the District to dispose of personal property as follows:

If the Board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board.

RECOMMENDATION:

Approve the disposal of unusable, outdated, damaged and obsolete personal property (furniture and miscellaneous items) by means of donation to charitable organization(s), recycling, and/or disposed of in the local public dump as per California Ed. Code 17546(c). Expenses for disposing of this personal property will be paid 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

TBD

(Amount)

General Fund

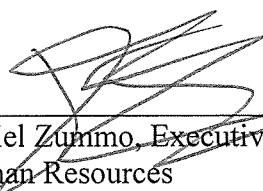
(Name of funding source and/or location)

--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

12B.19
Page 1 of 13

DISTRICT OFFICE

QUANTITY	ITEM DESCRIPTION	DATE
3	Wood Cubes	10/3/2107
100	Student Desks	
4	MDF Frames	
3	Cafeteria Tables	
11	File Cabinets	
16	Teacher's Desks	
1	Supply Cabinet	
9	Wood Book Shelves	
3	Kidney Tables	
2	Small Rectangular Tables	
6	Rolling Cabinets	
5	Wood Shelves	
5	Tables Desks	
4	Metal Racks	
6	MAPS	
60	Printer Cartridges	
40	Lockers	
6	Speakers	
10	Idf's	
20	Earphones	
2	PC's	
3	Printers	
1	Microwave Oven	
11	TV's	
4	Working Station Tables	
1	Lift Table	
5	Teacher's Desk	
1	File Cabinet	
8	Chairs	
5	White Boards	
2	Small Tables	
16	Light Covers	
1	Printer	
1	Rolling Cabinet	
2	Student Tables	
9	Desks	
2	Kidney Tables	

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # _____

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. Warehouse

Received for the account of _____

(hereinafter called the Depositor) whose latest known

address is _____

By C & M RELOCATION SYSTEMS

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage

in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES**

 **READ CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed Sixty cents per pound per article, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than Sixty Cents per pound per article,

such values must be declared by Depositor in writing by

inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of Sixty Cents per pound per article, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be Sixty Cents per pound per article,

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____

By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-CENTED	MI-MILDEV	SH-SHORT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CON- DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
* 1	2 projectors		6		
* 2			7		
* 3	15 blue headphones		8		
* 4			9		
* 5	1 wheelchair		0		
* 6			1		
* 7	2 speakers		2		
* 8			3		
* 9	1 wagon		4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		
* 6	Missing in inventory 5 folding tables		1		
7			2		
8			3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

12B.19

Page 3 of 13

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 673

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. #673

Received for the account of La Mirada
(hereinafter called the Depositor) whose latest known address is _____

By **C & M RELOCATION SYSTEMS**
(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES**



**READ
CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed **Sixty cents per pound per article**, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than **Sixty Cents per pound per article**, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of **Sixty Cents per pound per article**, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be **Sixty Cents per pound per article**,

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____ By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CONDITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
1	7 Round tables		6	B Half morn desk	
2	5 speed carts P.E		7	1 Gondola with books	
3	3 ladders		8	2 Esen projector	
4	4 Rolling chairs		9	8 Blue head phones	
5	35 metal desks		0		
6	11 metal chairs		1		
7	9 trash cans		2		
8	1 metal cabinet tall		3		
9	1 wooden cabinet tall		4		
0	8 Blue chairs		5		
1	3 white board		6		
2	2 Red P.E. speed carts		7		
3	1 Short long wooden cabinet		8		
4	1 Short small wood cabinet		9		
5	1 Casio piano		0		
6	1 basket ball Ball Rack		1		
7	2 Metal 3 drawer cabinet		2		
8	60 Red chairs		3		
9	1 wooden platform		4		
0	2 metal Rack		5		
1	2 Half wooden desk		6		
2	3 Gondolas school teacher prop		7		
3	1 wooden desk		8		
4	4 metal Black carts		9		
5	1 Air compressor (Red)		0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____ (owner or agent)

12B.19

Page 4 of 13

Driver

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 2662

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 2662Received for the account of La Mirada

(hereinafter called the Depositor) whose latest known

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage

in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

STORAGE RATE - DECLARED VALUE **READ CAREFULLY**
LIMIT OF COMPANY'S LIABILITIES

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed Sixty cents per pound per article, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than Sixty Cents per pound per article, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of Sixty Cents per pound per article, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be Sixty Cents per pound per article.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____ By _____ **C & M RELOCATION SYSTEMS**

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS				LOCATION SYMBOLS	
B-W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT	1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN	3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN	4. FRONT	11. VENEER
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION	CU-CONTENTS & CON-	M-MARRED	SC-SCRATCHED	Z-CRACKED	5. LEFT	12. EDGE
	UNKNOWN	DITION UNKNOWN				6. LEGS	13. CENTER
NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR							
						7. REAR	14. INSIDE

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
1	128 kid desks		6		
2	4 tall wood cabinets		7		
3	5 small metal book cases		8		
4	1 tall storage metal cabinet		9		
5	1 lateral 1/3 drawer cabinet metal		10		
6	1 wooden desk		1		
7	1 small wood case		2		
8	1 1/4 drawer metal cabinet		3		
9	86 kid chairs		4		
10	4 rolling chairs		5		
1	1 push cart		6		
2	6 desk tables		7		
3	2 wooden storage cabinets		8		
4	7 working toolboxes		9		
5	3 flat iron tables		10		
6	1 Speed Cart's with supplies		1		
7			2		
8			3		
9			4		
10			5		
1			6		
2			7		
3			8		
4			9		
5			10		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 1935

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 1935Received for the account of LA MIRADA

(hereinafter called the Depositor) whose latest known

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES** **READ
CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed **Sixty cents per pound per article**, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than **Sixty Cents per pound per article**, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of **Sixty Cents per pound per article**, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be **Sixty Cents per pound per article**.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

C & M RELOCATION SYSTEMS

Date of Issue _____

By _____

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CONDITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
1	20 Desk Table		6		
2	5 Wood book case		7		
3	7 wood storage cab		8		
4	5 TALL Rolling cab		9		
5	3 Storage metal		0		
6	3 metal book case		1		
7	3 mesh Tables		2		
8	4 Wood cubies		3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		
6			1		
7			2		
8			3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 87637

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 87637

Received for the account of _____

(hereinafter called the Depositor) whose latest known

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage

in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES**



**READ
CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed Sixty cents per pound per article, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than Sixty Cents per pound per article, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of Sixty Cents per pound per article, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be Sixty Cents per pound per article,

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____

By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS			EXCEPTION SYMBOLS			LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT	1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN	3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN	4. FRONT	11. VENEER
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CON- DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED	5. LEFT	12. EDGE
						6. LEGS	13. CENTER
						7. REAR	14. INSIDE
ARTICLES			ARTICLES				
NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION		
1	96 KID DESK		6				
2	4 METAL BOOK CASE Small		7				
3	5 4 Draw File cabinets		8				
4	6 TALL METAL STORAGE cabinets		9				
5	2 WOOD BOOK CASE		0				
6	7 WORK TABLES		1				
7	6 DESK GREY		2				
8	48 SUSPENSION chairs		3				
9	1 WOOD FOLDING BOOK CASE		4				
0	1 Poolroom wood		5				
1	4 moon Tables.		6				
2			7				
3			8				
4			9				
5			0				
6			1				
7			2				
8			3				
9			4				
0			5				
1			6				
2			7				
3			8				
4			9				
5			0				

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 1163

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 1163

Received for the account of

LA MIRADA / Smythe

(hereinafter called the Depositor) whose latest known

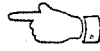
address is

By C & M RELOCATION SYSTEMS

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage in depository situated at

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

STORAGE RATE - DECLARED VALUE LIMIT OF COMPANY'S LIABILITIES



READ CAREFULLY

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed Sixty cents per pound per article, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than

Sixty Cents per pound per article,

such values must be declared by Depositor in writing by

inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of Sixty Cents per pound per article, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be Sixty Cents per pound per article.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue

By

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS			EXCEPTION SYMBOLS			LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT	1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN	3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN	4. FRONT	11. VENEER
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CONDITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED	5. LEFT	12. EDGE
						6. LEGS	13. CENTER
						7. REAR	14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
1	4 Wood Tall Storage Cab		6		
2	4 Trash cans Big		7		
3	3 student Tables		8		
4	1 Rolling Desk		9		
5	50 student Chairs		0		
6	30 student Desks		1		
7	5 Rolling chairs		2		
8	1 TV stand		3		
9	2 Wood book case		4		
0	2 Metal book case		5		
1	2 two draw File cabinet		6		
2	4 4 Draw File cabinet		7		
3	1 bar stool		8		
4	1 Mini Frens		9		
5	2 Long Tables		0		
6	4 Small Tables		1		
7	9 Desks		2		
8	4 Tall 2 door cabinet		3		
9	1 Moon Table		4		
0	1 State Flag with base		5		
1			6		
2			7		
3			8		
4			9		
5			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed

(owner or agent)

Driver

12B.19

Page 8 of 13

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 256

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 256

Received for the account of _____

(hereinafter called the Depositor) whose latest known

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES**

 **READ CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed **Sixty cents per pound per article**, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than **Sixty Cents per pound per article**, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of **Sixty Cents per pound per article**, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be **Sixty Cents per pound per article**.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CONDITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR	
NO. OF ARTICLES	CONDITION
1	5
2	7
3	8
4	9
5	0
6	1
7	2
8	3
9	4
0	5
1	6
2	7
3	8
4	9
5	0

NO. OF ARTICLES	CONDITION
1	5
2	7
3	8
4	9
5	0
6	1
7	2
8	3
9	4
0	5
1	6
2	7
3	8
4	9
5	0

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____ (owner or agent)

Driver

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 1440

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 1440Received for the account of SmyThe
address is _____
(hereinafter called the Depositor) whose latest knownBy **C & M RELOCATION SYSTEMS**
(hereinafter called the Company) the goods described in the schedule below
(contents and condition of contents unknown) to be handled on a monthly storage
in depository situated at _____subject to the provisions, limitations, terms and conditions herein printed on the
face and the reverse hereof, all of which are agreed and assented to by the
Depositor for himself and his heirs; and to be delivered to said Depositor upon
payment of all charges.**STORAGE RATE - DECLARED VALUE** **READ CAREFULLY**
LIMIT OF COMPANY'S LIABILITIESThe Company's rates are based upon the value of the stored goods as declared
herein by the Depositor, regardless of actual known value, and upon the space
occupied by the goods. The basic (or lowest available) rate is based upon a
declared value not to exceed **Sixty cents per pound per article**,
which shall be the value for all purposes and in no event shall the Company's
liability, if any, for loss or damage, exceed such declared value. Actual weight of
the goods shall govern if ascertained; if not, the goods will be deemed to weigh
seven pounds per cubic foot, which is the average weight of household goods.Should Depositor declare higher values than **Sixty Cents per pound per article**,

such values must be declared by Depositor in writing by

inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company
within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter
event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof,
specifically set forth. Until such return and reissue the declared value of **Sixty Cents per pound per article**, shall govern.**DEPOSITOR'S DECLARATION OF VALUE** After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract
and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the
Depositor's account, to be **Sixty Cents per pound per article**,The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed
on the face and on the reverse side hereof.

Date of Issue _____

By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS				EXCEPTION SYMBOLS			LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	O-DENTED	MI-MILOEW	SH-SHORT		1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED		2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN		3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN		4. FRONT	11. VENEER
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CON-DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED		5. LEFT	12. EDGE
							6. LEGS	13. CENTER
							7. REAR	14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
1	4 Four Draw cabinets		6		
2	5 File cabinets		7		
3	3 2 Draw cabinets		8		
4	1 Mini Freg		9		
5	65 Desk Chairs		0		
6	45 Student Desk		1		
7	11 Tables		2		
8	7 Book case		3		
9	5 Desk		4		
0	6 2 door Tall cabinets		5		
1	15 Rolling Chairs		6		
2			7		
3			8		
4			9		
5			0		
6			1		
7			2		
8			3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

12B.19

Page 10 of 13

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

11433 WOODSIDE AVE. • SANTEE, CA 92071

VAULT # 1404

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 1404

Received for the account of _____

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage

in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES**

READ CAREFULLY

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed **Sixty cents per pound per article**, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than **Sixty Cents per pound per article**, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of **Sixty Cents per pound per article**, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be **Sixty Cents per pound per article**.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____

By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS			
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT	1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN	3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN	4. FRONT	11. VENEER
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CON-DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED	5. LEFT	12. EDGE
			NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR			6. LEGS	13. CENTER
						7. REAR	14. INSIDE
NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION		
1	11 wood storage cabinets. TMI		6				
2	4 metal storage cabinets		7				
3	4 storage cabinets wood small		8				
4	11 Tables glass room		9				
5	228 chairs kids		0				
6	4 1/2 drawer file cabinets		1				
7	6 wood book case		2				
8	4 dresser		3				
9	2 Rolling chairs		4				
0			5				
1			6				
2			7				
3			8				
4			9				
5			0				
6			1				
7			2				
8			3				
9			4				
0			5				
1			6				
2			7				
3			8				
4			9				
5			0				

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

12B.19

Page 11 of 13

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

VAULT # 2635

11433 WOODSIDE AVE. • SANTEE, CA 92071

PHONE: (888) 514-6477 • FAX: (519) 562-2596

No. 2635

Received for the account of _____

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage in depository situated at: _____

(hereinafter called the Depositor) whose latest known

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

**STORAGE RATE - DECLARED VALUE
LIMIT OF COMPANY'S LIABILITIES**

 **READ CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed Sixty cents per pound per article, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than Sixty Cents per pound per article, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of Sixty Cents per pound per article, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be Sixty Cents per pound per article.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____

By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS				LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT	1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN	3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN	4. FRONT	11. VENEER
CO-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CON-DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED	5. LEFT	12. EDGE
						6. LEGS	13. CENTER
						7. REAR	14. INSIDE
NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR							

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO. 1	ARTICLES	CONDITION	NO. 2	ARTICLES	CONDITION
1	36 student chairs.		6		
2	4 wood storage cabinet		7		
3	1 Book case small		8		
4	48 student desks		9		
5	24 desks		0		
6	1 CUBBIE		1		
7	3 File cabinet drawers		2		
8	2 wood book cases Tall		3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		
6			1		
7			2		
8			3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT

WAREHOUSE LOCATION

C & M RELOCATION SYSTEMS

WAREHOUSE RECEIPT

VAULT # 430

11433 WOODSIDE AVE. • SANTEE, CA 92071

PHONE: (888) 514-6477 • FAX: (619) 562-2596

No. 430

Received for the account of _____

(Hereinafter called the Depositor) whose latest known

address is _____

By **C & M RELOCATION SYSTEMS**

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on a monthly storage in depository situated at _____

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs; and to be delivered to said Depositor upon payment of all charges.

STORAGE RATE - DECLARED VALUE **READ CAREFULLY**
LIMIT OF COMPANY'S LIABILITIES

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value not to exceed **Sixty cents per pound per article**, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher values than **Sixty Cents per pound per article**, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for reissue with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto _____ per month for each \$100.00 valuation, or fraction thereof, specifically set forth. Until such return and reissue the declared value of **Sixty Cents per pound per article**, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be **Sixty Cents per pound per article**,

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue _____

By _____

C & M RELOCATION SYSTEMS

DESCRIPTIVE SYMBOLS			EXCEPTION SYMBOLS			LOCATION SYMBOLS	
B/W-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	MI-MILDEW	SH-SHORT	1. ARM	8. RIGHT
C-COLOR TV	PB-PROFESSIONAL BOOKS	BR-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2. BOTTOM	9. SIDE
CP-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GOUGED	R-RUBBED	T-TURN	3. CORNER	10. TOP
PBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-BADLY WORN	4. FRONT	11. VENEER
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CC-CONTENTS & CON-DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED	5. LEFT	12. EDGE
						6. LEGS	13. CENTER
						7. REAR	14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAN WEAR

NO.	ARTICLES	CONDITION	NO.	ARTICLES	CONDITION
1	3 Tall wood Book case		6		
2	7 wood Tables		7		
3	1 Rolling Chair		8		
4	4 Student chairs		9		
5	3 DESK		10		
6	4 Round Tables		11		
7	2 Student DESK		12		
8	1 Book case		13		
9			14		
10			15		
11			16		
12			17		
13			18		
14			19		
15			20		
16			21		
17			22		
18			23		
19			24		
20			25		
21			26		
22			27		
23			28		
24			29		
25			30		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory

Signed _____

(owner or agent)

Driver

12B.19

Page 13 of 13

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Maintenance, Operations, Transportation & Facilities
Victor Guzman, Director

AGENDA ITEM: AGREEMENT WITH C&M RELOCATION SYSTEMS

BACKGROUND INFORMATION:

C&M Relocation Systems is a full service company that specializes in the area of commercial moving since 1986. C&M relocates offices, industrial facilities, bioscience facilities, heavy machinery and computer workstations. The District currently has a large quantify of obsolete, outdated and/or damaged furniture stored at C&M Relocation Systems facilities.

This agreement allows C&M Relocation Systems to provide labor, supervision, materials, transportation and equipment to transport the remaining San Ysidro School District (SYSD) assets being stored at C&M Relocation Systems to a Charitable Organization identified by SYSD and residing within San Diego County.

The C&M Relocation Systems agreement reflects the following charges:

- Section I
 - A charge of \$3,500.00 per trailer
 - A total of 11 trailers being occupied
 - Totaling = \$38,500.00
- Section II
 - \$1,000 being charged to cover administrative functions of the project which includes certified payroll processing, all required documentation to be provided to SYSD, and other miscellaneous administrative items.

The total amount of the agreement will be \$39,500.00.

RECOMMENDATION:

Approve the agreement with C&M Relocation Systems to provide labor, supervision, materials, transportation and equipment to transport the remaining District assets being stored at C&M Relocation Facilities to a Charitable Organization(s) or to the local public dump for the amount of \$39,500.00 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

N/A

\$39,500.00

(Amount)

General Fund

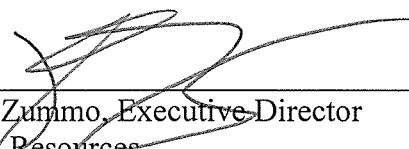
(Name of funding source and/or location)

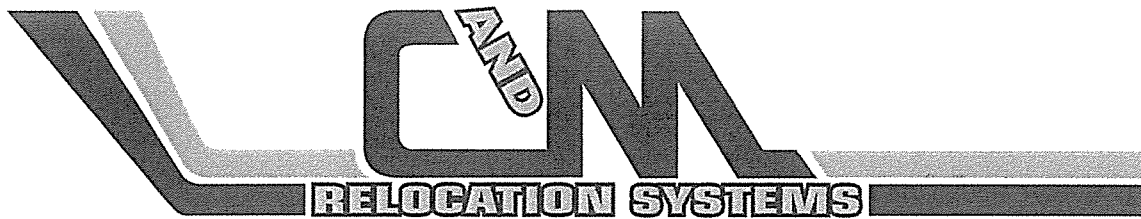
--

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources



Office * Biotech * Industrial * Machinery * Electronics * Storage

October 5, 2017

Jose Arturo Sanchez Macias
Bid Administrator
Business Services
San Ysidro School District
4350 Otay Mesa Rd
San Ysidro, CA 92173

Araceli Sanchez, Purchasing
Department
Business Services
San Ysidro School District
4350 Otay Mesa Rd
San Ysidro, CA 92173

Victor Guzman
Director Facilities, Maintenance,
Operations & Transportation
San Ysidro School District
4350 Otay Mesa Rd
San Ysidro, CA 92173

Re: Reconfiguration Relocation Project Schools

Dear Jose, Araceli, Victor:

Thank you for the opportunity to provide you with a move cost proposal for the upcoming San Ysidro School District relocation project. We feel that it is important to provide customers with a background and knowledge of C&M Relocation Systems.

C&M Relocation Systems is an **owner-operated**, certified small business (#1730281). We own our facilities, equipment, vehicles and only employ full-time personnel. We do not use sub-contractors to perform our services. C&M Relocation Systems is a **full service company**. We offer commercial moving services and specialize in the relocation of offices, industrial facilities, bioscience facilities, heavy machinery and computer workstation relocations. In addition, we provide warehousing and storage services. C&M Relocation Systems was **created in 1986** as a commercial moving company and are proudly celebrating **twenty-five years in business**. C&M Relocation Systems has **long term move relationships** with Qualcomm, SAIC, Nokia, Sony, General Atomics, Lockheed Martin, Ericsson Wireless, The University of San Diego, the Department of Homeland Security, Cardinal Health, Clear Channel Communications and we put the Padres in Petco Park, to name a few. We are looking forward to the opportunity to develop the same long term relationship with you.

The San Ysidro School District relocation project **means a lot to us**, therefore, we are eager to earn your **trust** and prove ourselves to be your **preferred moving vendor**.

Sincerely,

A stylized, handwritten signature of Michael A. Mahaffey in a dark, cursive script.

Michael A. Mahaffey
President/CEO

12B.20
Page 2 of 9

Cost Proposal

Section I – Disposal to Goodwill Industries or Other Charitable Organization

Scope of Work: C&M Relocation Systems will provide labor, supervision, materials, transportation and equipment to transport the remaining SYSD assets being stored at C&M Relocation Systems to Goodwill Industries or Other Charitable Organization identified by SYSD and residing within San Diego County

Upon arrival at Goodwill Industries or Other Charitable Organization, C&M staff will offload assets and place in accordance with Goodwill Industries or Other Charitable Organization staff guidance.

Notes:

- Assumes that SYSD staff has made all proper, logistical arrangements for a delivery and receipt of all disposed assets;
- Goodwill Industries or Other Charitable Organization must have room and accept tractor trailer drop-off/delivery;
- Goodwill Industries or Other Charitable Organization must reside within San Diego County;
- All equipment to be returned to C&M Relocation Systems on Day of the move.

Number of Trailers – 11

Per Trailer Rate \$ 3,500.00

NO FUEL OR ENERGY SURCHARGE/NO HIDDEN FEES

Fixed Price for San Ysidro School District Project Section I \$ 38,500.00

Section II – Administration

Scope of Work: C&M Relocation Systems will charge a \$1,000 per pay period affected, administrative fee to cover all administrative functions of the project including:

Certified Payroll Processing
All Required Documentation to be Provided to San Ysidro School District
All other Miscellaneous Administrative Items

*Number of Move Phases as Provided by San Ysidro School District: 1

*Note: should work performed cover more than 1 pay period, C&M will provide San Ysidro School District with a Change Order document for signature and inclusion in this contract. Change Orders will be billed with the completed phase.

Subtotal for San Ysidro School District Project Section II \$ 1,000.00 **2B.20**

Page 3 of 9

Summary of Estimate / Total Price

Item	Estimate / Price
Section I – Disposal to Charitable Organization	\$ 38,500.00
Section II – Administration	\$ 1,000.00
Total Price:	<u>\$ 39,500.00</u>



Certified Small Business #: 1730281



Letter of Intent

The components described in C&M Relocation System's proposal offers service features designed for the benefit of San Ysidro School District.

C&M Relocation Systems offers this proposal as our commitment to provide San Ysidro School District with the finest moving service available in the industry.

It will be our obligation and responsibility to continue communications to assess your needs further. However, should you need to contact us for any reason, feel free to call us at (619) 562-6111.

Please sign and return this page indicating your intent to use C&M Relocation System's for your moving needs and that you have read, understand and accept the terms and conditions of this agreement.

There may be multiple sections to your move cost proposal. *Please place a check mark within the box next to the section(s) of the move cost proposal that you would like C&M Relocation Systems to perform.*

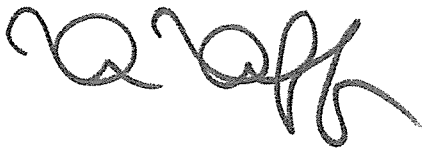
☐ Section I – Disposal to Goodwill Industries or Other Charitable Organization

☐ Section II – Administration

Planned Move Date(s): _____

Thank you for the opportunity to serve your relocation needs.

Respectfully,



*Authorized Signature
San Ysidro School District

Mick Mahaffey, President
C&M Relocation Systems

Today's Date

*Authorized Signature: The signer declares under penalty of perjury that she/he is authorized to sign this document and bind the company or organization to the terms of this agreement.

12B.20
Page 5 of 9

References for C&M Relocation Systems

Company: Arrowhead General Insurance Agency

Contact: Angelo Ecija

Phone: 760.845.3691

Note: C&M has been the preferred moving vendor for Arrowhead General Insurance Agency for 15+ years.

Company: Jones Lang LaSalle

Contact: Doug Cowan

Phone: 858.410.1236

Note: C&M has performed multiple large scale office moves for JLL for the last 15+ years.

Company: Urban Discovery Academy

Contact: Tony Romano

Phone: 619.788.4668

Note: August 2014, C&M completed relocation of their San Diego School. Letter of Recommendation available upon request.

Company: Leidos, (formerly SAIC) *managed by Jones Lang LaSalle*

Contact: Glenn Lindemer

Phone: 858.967.8605

Note: C & M has performed moving services for SAIC for the past 10 years.

Company: Qualcomm, Inc.

Contact: Julian Figueroa

Phone: 858.213.5957

Note: C&M has been a preferred relocation vendor for Qualcomm for over 20 years.

Move

- 1) The customer or the customer's agent will be present at origin and destination during the actual move. This representative will be authorized to make changes to the scope of the move.
- 2) This price includes moving and placing items once. Subsequent moving and re-handling may result in additional charges.
- 3) Unless otherwise noted in the proposal, this price is for **one (1)** delivery and pickup of office & industrial moving cartons or similar moving containers.
- 4) Unless stated within the scope of work, this cost proposal does not include electrical or mechanical disconnection and reconnection of any items.
- 5) This contract will apply only when the following conditions exist at both origin and destination facilities.
 - a) Exclusive and uninterrupted use of the agreed upon number of elevators at both facilities and adequate light, heat, air, and power.
 - b) All areas must be free of trash, debris or any other impediments to moving.
 - c) Construction, renovation, new furniture installation and decorating work must be complete and in such a state not to impede the move.
- 6) Any alterations or deviations from the specifications listed in this agreement may result in an adjusted price and is payable during the course of the terms of payment listed in this agreement.
- 7) Parking citations received during the course of the move will be remunerated by the customer.
- 8) Situations that are not in the direct control of C&M Relocation Systems such as occupancy issues, unforeseen traffic delays, accidents, severe weather, or acts of God may result in additional charges.
- 9) Changes in the sequence or scheduling of the move may result in an adjusted price at **time and material** rates.
- 10) Customer will adhere to the guidelines set forth in the scope of work provided by C&M Relocation Systems.

Transit Protection

- 1) It is the policy of C&M Relocation Systems to repair or replace any items damaged during the handling of your move up to the statutory limits of **sixty cents (60¢)** per pound per article. Additional valuation can be purchased.
- 2) Claims will not be valid unless:
 - a) Presented in writing within **five (5) working** days after completion of the move.
 - b) Payment is made in-full according to the terms of this proposal
- 3) C&M Relocation Systems reserve the right of first refusal to make all repairs.
- 4) The customer's employees are required to handle the move movement of all personal items such as wallets, purses, artwork photographs, cash box, small plants, personal electronic devices and any item or articles of extraordinary value.
- 5) C&M Relocation Systems assumes no liability for articles packed or unpacked by anyone other than C&M Relocation Systems, nor does the company assume liability for any concealed item, unless caused and accompanied by external damage.
- 6) No liability shall be provided for the mechanical or electrical derangement of computers, televisions, refrigerators, or other instruments or appliances unless otherwise evidenced by external damage to such equipment.
- 7) In the event a property manager requests a certificate of insurance of twenty-five (25) dollar administrative fee will apply. In the event that a waiver of subrogation is needed the following administrative fees will apply: Proposals up to \$10,000 are a \$300 fee. \$10,000-\$20,000 are a \$400 fee \$20,000-\$40,000 are a \$500 fee. \$40,000-\$60,000 is a \$600 fee. Proposals greater than \$60,000 are to be determined.

Payment Terms

C&M Relocation Systems requires a **50% deposit** at the pre-move planning meeting and the **remaining 50%** at the start of the move, unless otherwise negotiated. If payment is not received at the start of the move, delays could occur. A change order for standby time will be issued. In the event of a change order during the project, an invoice will be created for the amount due. A finance charge of 1 ½ % per month will apply to late payments. If you choose to use the services of **Networx Relocation Group**, you will be invoiced separate from C&M Relocation Systems.

Letter of Intent

Once the Letter of Intent has been signed and returned the customer has agreed to have C & M Relocation Systems perform the Relocation. C & M Relocation Systems will set aside allotted manpower, equipment, and time slot for this move. Since C & M Relocation Systems has blocked off this time slot for your company and your company only and will turn down other possible projects, any cancellation of this project would result in C & M Relocation Systems being paid the total amount of the proposal.

Other Terms

1. C&M Relocation Systems will not be responsible for or held liable for the following:
 - a. Any interruptions or additional cost incurred caused by encountering unknown utilities or insufficient foundations.
 - b. Damage to curbs, streets, sidewalks, underground items or parking areas when access is required in these areas to complete the project.
 - c. Damage to existing driveways, flooring or structural damage to the building resulting from or caused by the weight of the items being moved or the weight of the equipment required to move the aforementioned items or the combination of the two.
 - d. C&M will use all care necessary to move particle board furniture safely but cannot guarantee its safety and will not be liable or responsible if it is damaged or breaks
 - e. C&M Relocation will use all necessary caution to move glass and marble safely but cannot guarantee its safety due to unforeseen stress fractures. Glass & Marble are not designed to be moved over time, therefore C&M Relocation will not be liable or responsible if it is damaged or breaks

Effective January 1, 2000 California reverted back to daily overtime rules. This means that we as the employer are obligated by law to pay: Time and a half for all hours worked more than (8) hours in one workday, or more than forty hours in one workweek.

Time and a half for the first (8) hours worked on the seventh day of work in that workweek.

Double-time for all hours worked in excess of (12) hours in one workday.

Double-time for all hours worked more than (8) hours on the seventh day of the workweek.

What this means to you as our customer, is if any C&M employee is assigned to your move project falls into the above hours worked they will be paid accordingly, and you will be billed accordingly. However, C&M will only pass on the additional cost that we incur or be in compliance with the Labor Laws. No additional profit is added or realized.

The following Overtime and Additional Charges will apply:

\$10.00 per hour for hours worked passed 8 hours in one day.

\$20.00 per hour for hours work passed 12 hours in one day and Sundays.

2. Boxes, Materials and Rental Equipment: The box count listed in the move quote is only an estimate. The boxes are offered at a rental rate of \$1.00 per box. In the event you require additional boxes an additional cost of \$1.00 per box will apply along with an applicable delivery charge. It is you the customer's responsibility to make C&M

12B.20

Page 8 of 9

aware of any boxes, materials or rental equipment left at you facility or facilities after the completion of the move. Failure to do so will result in rental charges or a purchase of boxes, materials or rental equipment. Client will be responsible to pay the higher cost (equipment rental vs. purchase price). In the event the before mentioned items are not returned within the allotted time the following charges will apply:

- a. Box: \$1.00 a week rental or \$2.50 to purchase.
- b. Computer Bag: \$2.00 a week rental or \$5.00 to purchase.
- c. Zip Lock Bag: \$1.00 a week rental or \$5.00 to purchase.
- d. Tyga Bin: \$5.00 a week rental or \$35.00 to purchase.
- e. Tyga Wheel: \$5.00 a week rental or \$60.00 to purchase.
- f. Gondola: \$15.00 a week rental or \$175.00 to purchase.
- g. Library Carts: \$15.00 a week rental
- h. Speed Carts: \$15.00 a week rental
- i. Dolly: \$5.00 a week rental or \$40.00 to purchase.
- j. Picture Cart: \$15.00 a week rental or \$175.00 to purchase.
- k. Panel Cart: \$15.00 a week rental or \$165.00 to purchase.
- l. Pad: \$3.00 a week rental or \$20.00 to purchase.

Other

1. Pricing is based on movement from the ground floor of the origin facility to the ground floor of the new facility, unless otherwise discussed. In the event that there is not an elevator at destination and stairs are used to complete the project, additional charges will be assessed. A change order will be issued. **Rescheduling of your move without a five day notice is subject to a thirty-five percent processing fee and costs of any rental equipment. Rescheduling of your move without 72 hour notice is subject to a fifty percent processing fee and costs of any rental equipment.**
2. If disputes relevant to this agreement require litigation, the prevailing party is entitled to recover all attorney fees, including collection costs.
3. This price is valid for ninety (90) days, at which time we would appreciate the opportunity to re-evaluate the scope of work and update our quote, if necessary.

General Lien For Charges: The company shall have a general lien upon any and all property now or hereafter delivered to or deposited with the company by the customer for the legal possessor of such property for all charges for transportation, storage, preservation of the property, and the performance of other services, also for all lawful claims for money advanced, interest, insurance, labor, weighing, cooperating wrapping and other charges in relation to such property or any part thereof; also for all costs incurred and allowed to be recovered as reasonable expenses under the California Commercial Code or Civil Code in collecting said charges or enforcing its lien, or defending itself in the event that it is made a party to any litigation concerning said property. In the event of sale under this paragraph the company may retain out of the proceeds thereof an amount sufficient to pay all unpaid charges, plus interest thereon at the legal rate per month charged monthly will be made together with costs incurred in possession and foreclosure, including attorney fees.

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Willow School
Manual Bojorquez, Principal

AGENDA ITEM: AGREEMENT WITH THE SAN DIEGO COUNTY OFFICE OF
EDUCATION FOR THE OUTDOOR EDUCATION PROGRAM
6TH GRADE CAMP – WILLOW SCHOOL

BACKGROUND INFORMATION

Each year the Governing Board approves participation of the District's sixth grade students to attend a sixth grade camp. Some of our students have not had the opportunity to go camping; this would allow our sixth graders to enjoy the experience of participating in fun-filled educational activities that will teach them social skills away from their home environment.

Willow School has selected Camp Cuyamaca, a San Diego County Office of Education sponsored camp for their sixth grade camp for school year 2017-18, 2018-19 and 2019-20. In entering a 3-year agreement, the District would receive a significant discount on the student fees/rates. In addition to the student fee, there is a per teacher daily rate of \$11.00 and daily per student insurance fee of \$0.28. The cost implications for the Sixth Grade Camp will be paid with pupil fees and school fundraisers plus bus transportation fees from the supplemental and concentration funds.

	<u>Week of</u>	<u># Students</u>	<u>Rate</u>	<u>Estimated Cost</u>
2017-18	February 20, 2018	85-100	\$270.00	\$27,000.00*
2018-19	TBD	TBD	\$270.00	\$27,000.00*
2019-20	TBD	TBD	\$270.00	\$27,000.00*

* The above estimates do not include the insurance, teacher or transportation fees. Some additional discounts may apply.

RECOMMENDATION:

Approve the 3-year agreement with the San Diego County Office of Education for Willow School's six grade students to attend the Cuyamaca Camp at an estimated annual cost of \$27,000.00 from student fees, school fundraisers and supplemental & concentration funds.

☐ Renewal ☒ New ☐ Amendment ☐ Ratify ☐ Other

Business Services Reviewed: 

Financial Implications?

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

Requisition #

☒ Yes ☐ No

☒ Yes ☐ No

ESTIMATED ANNUAL
\$27,000.00

(Amount)

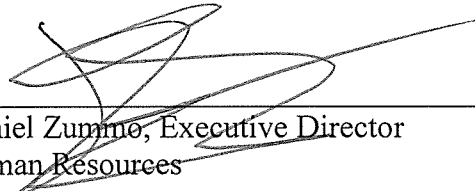
Student Fees, School Fundraisers and
Supplemental & Concentration

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:


Daniel Zummo, Executive Director
Human Resources

**AGREEMENT FOR PARTICIPATION AND SERVICES 2017-2018
OUTDOOR EDUCATION PROGRAM**

THIS AGREEMENT is entered into this 6th day of June 2017, by and between the Superintendent of Schools, Office of Education, San Diego County, hereinafter called the OFFICE and
+ San Ysidro School District hereinafter called the SCHOOL/DISTRICT.

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

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

I Use and Occupancy of Outdoor Education Premises and Facilities

A. The OFFICE agrees to provide:

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

B. The SCHOOL/DISTRICT agrees to:

- (1) Pay to the OFFICE a "per pupil fee" " less any applicable discounts, based on the number of SCHOOL/DISTRICT student's actual attendance at any time during each encampment.
- (2) In the event that the actual total number of SCHOOL/DISTRICT students attending during the agreement period is less than the minimum guaranteed number of students noted in section III.B., then the SCHOOL/DISTRICT shall pay OFFICE a "per pupil fee" to cover the difference between the guaranteed number and the number in actual attendance. Payments shall be made as noted in section B.(5).
- (3) Pay to the OFFICE, a "teacher fee" for each teacher in actual attendance at the encampment based on the daily Teacher rate stated in the Fee Schedule.
- (4) For purposes of this agreement:
 - (a) "Pupil fee" means that per pupil amount established by the OFFICE for a school year as the cost of a pupil's instruction, food, lodging, and support services.
 - (b) "Teacher fee" means the fee established by the OFFICE for each school year as the cost to cover teacher's food and lodging.
 - (c) Attendance for any portion of a day shall be counted a full day in camp.
 - (d) No refund of fees shall be made for students sent home for disciplinary reasons.

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

status (free, reduced, or paid), complete and accurate student health forms, information on requirements for special meals, authorizations for medications and prescriptions. Parental and physician signatures are required as noted on the forms. The OFFICE is authorized by the State of California Department of Education to obtain from the SCHOOL/DISTRICT all student information required to participate in the State and Federal child nutrition programs, including, but not limited to; each student's child nutrition eligibility status (Free, Reduced, Paid), ethnicity code, and other appropriate demographic or identifying information. **If you choose to not provide this information prior to the encampment the cost per student will increase by \$25.00.**

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

II. Agreement Period and Termination

A. The term of this agreement shall commence on **July 1, 2017** and will continue through **June 30, 2018, 2019, or 2020** based on the option chosen below.

B. **Please initial one of the options below** to determine the number of years for this agreement:

_____ a. Option 1 – 1 Year Agreement

_____ b. Option 2 – 2 Year Agreement with the base fee and equity credit rate locked in for two years.

_____ c. Option 3 – 3 Year Agreement with the base fee and equity credit rate locked in for 3 years and provides a \$10 discount per full fee student.

C. This agreement may be terminated at any time upon mutual agreement of the parties involved.

III. Fees and Minimum Guaranteed Participation

A. The fee schedule is established each year and is adopted by the Board of Education. The applicable adopted fee schedule for fiscal year **2017-2018** is attached and is hereby made a part of this agreement. The fee schedule now includes available discounts which will be applied to the "per pupil fee" when applicable:

5-day Program**	Per student	\$320.00
4-day Program***	Per Student	\$270.00
5-day Program – Out of County	Per Student	\$320.00
4-day Program – Out of County	Per Student	\$270.00
Classroom Teacher Fee	Per Teacher/Per Day	\$ 11.00
Insurance	Per Student/Per Day	\$.28

** Discounts 5-day Program

Equity Credits: \$90 credit will be applied to the percentage of students in the grade level who have been identified as socioeconomically disadvantaged. The percentage shall be based on the data reported to the CDE for the prior fiscal year.

Introductory Credit: \$10 credit per full fee student

Three Year "Discount" Contract: Locks in Base Fee and Equity Credits for three years and adds a \$10 credit per full fee student.

Two Year "Fee Lock" Contract: Locks in Base Fee and Equity Credits for two years.

September Credit: \$5 credit per student. May be combined with two or three year contracts

*** Discounts 4-day Program

Equity Credits: \$78 credit will be applied to the percentage of students in the grade level who have been identified as socioeconomically disadvantaged. The percentage shall be based on the data reported to the CDE for the prior fiscal year.

Introductory Credit: \$8 credit per full fee student

Three Year "Discount" Contract: Locks in Base Fee and Equity Credits for three years and adds an \$8 credit per full fee student.

Two Year "Fee Lock" Contract: Locks in Base Fee and Equity Credits for two years.

September Credit: \$5 credit per student. May be combined with two or three year contracts

- B. The SCHOOL/DISTRICT guarantees payment of the "per pupil fee" to the Office for not less than 85% of the total projected participation from all schools from the district as noted below during the school year. For multi-year contracts, the second and third year numbers cannot fluctuate more than 15% of the original year contract. In the event of a major change in the District that affects a school, you may contact OFFICE to discuss the contract terms. Minimum number of students per school as follows:

School	Scheduled	Guaranteed	Days	Week of
Willow	100	85	4	2/20/2018

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

San Ysidro
 School/District

 By _____

 Title _____

 Date _____

County Superintendent of Schools
San Diego County Office of Education



Authorized Signature

Senior Director, Outdoor Education
Title

June 6, 2017
Date

Authorized or ratified by the Board of Education on:

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

These are estimated figures, final costs and discounts will be based on actual attendance numbers and billed accordingly.

4 -Day Camp Estimate

Enter highlighted cells only

			100
Fee/Credit	Detail		Students
Base Fee	\$270 / student		27,000.00
Student Insurance	\$0.28 / student		28.00
Teacher/Staff Fee	\$44 / teacher (1 per 30 students)	4	176.00
Equity Credit	Percent x students x -\$78	96%	-7488.00
Three Year Contract Discount	Full fee students x -\$8	Y	-32.00
New to Camp Discount	Full Fee students x \$8	N	0.00
		Total	\$19,684.00
		Per Student	\$196.84

5 -Day Camp Estimate

			100
Fee/Credit	Detail		Students
Base Fee	\$320 / student		32,000.00
Student Insurance	\$0.28 / student		28.00
Teacher/Staff Fee	\$55 / teacher (1 per 30 students)	4	220.00
Equity Credit	Percent SES x students x -\$90	96%	-8640.00
Three Year Contract Discount	Full fee students x -\$10	Y	-40.00
New to Camp Discount	Full Fee students x -\$10	N	0.00
September Discount	Less \$5 on every student	N	0.00
		Total	23,568.00
		Per Student	\$235.68

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Information Management Services
Todd Lewis, Director

AGENDA ITEM: VECTORUSA'S PROFESSIONAL SERVICES FOR HOURLY TECHNICAL SERVICES

BACKGROUND INFORMATION:

VectorUSA has been assisting the District's Information Management Services Department when technology issues arise and repairs or expertise in a certain field/area is required. This enables the District to manage the department's infrastructure more efficiently and with predictable cost-effective solutions. VectorUSA will provide 160 hours for technical services, emergencies and maintenance on an "as needed" basis.

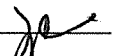
The cost implications for this agreement are:

Hourly Technical Services	160 hours	\$20,000.00
Time & Materials Discount Rates	additional hours	Vary
NOT TO EXCEED TOTAL:		\$50,000.00

RECOMMENDATION:

Approve/Ratify the Professional Services Agreement with VectorUSA to provide hourly technical services on an "as needed" basis in a not to exceed amount of \$50,000.00 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

NOT TO EXCEED

\$50,000.00

(Amount)

General Fund

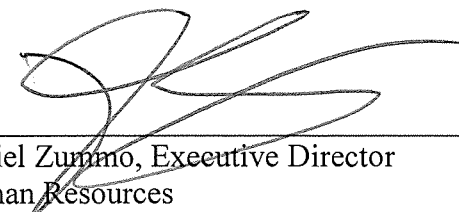
(Name of funding source and/or location)

-

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Daniel Zummo, Executive Director
Human Resources

VectorUSA

***Proposal and Customer Agreement for
Hourly Technical Services***

San Ysidro School District

Prepared for:

Todd Lewis

***4350 Otay Mesa Road
San Ysidro, CA 92173***

October 20, 2017

VectorUSA
9808 Waples Street
San Diego, CA 92121

Contact: Christie Lange
Account Executive
VectorUSA
(858) 875-5711
clange@vectorusa.com

October 20, 2017

TORRANCE | SAN DIEGO | RANCHO CUCAMONGA | PHOENIX | HARRISBURG | WASHINGTON, D.C.

vectorusa.com



Todd Lewis, Director of information Technology
San Ysidro School District
4350 Otay Mesa Road
San Ysidro, CA 92173

Dear Mr. Lewis,

VectorUSA would like to extend our appreciation to San Ysidro School District for the opportunity to provide technology services to your organization. We strongly believe that VectorUSA's staff of trained and certified technology professionals will provide San Ysidro School District with superior technology support services to support your business.

Please review this proposal at your convenience and call me with any questions or concerns you may have. We look forward to working with you. On behalf of VectorUSA, thank you for your consideration.

Sincerely,
Christie Lange

Christie Lange, M.A.
clange@vectorusa.com
+1-858-875-5711

Customer Agreement for Hourly Technical Services

INTRODUCTION

VectorUSA ("Vector") will provide San Ysidro School District with Professional Information Systems (IS) Services on an hourly basis to your organization. Vector's Hourly Professional Services include:

- Access to the Vector Customer Assistance Center during normal business hours
- Pre-paid remote services with 10 by 5 by Next Business Day (10x5xNBD) response
- Emergency Services with 24x7x4 Hour Response Time with billing detailed below
- Discounted hourly rates for consulting and technical services you request in addition to those provided with pre-paid services

Pre-paid service hours may be used for services such as the following:

- Maintenance of network communications systems including telephony (VoIP) systems, Microsoft Exchange 2010 environment, and Active Directory
- Installation and Configuration Support for Future Projects Mutually agreed upon by the client and VectorUSA
- Maintenance and Configuration of Audio Visual Systems including IP paging and Extron equipment

In order to assure that both "we" ("Vector") and "you" ("the Customer"), have a complete understanding of all services that are included with , Vector and the Customer will be bound by the following terms of service, hereafter referred to as the "Agreement."

This Agreement forms a legally binding contract between Vector and the Customer, so we encourage you to take the time to read it carefully. If you have any questions about any portion of the Agreement, please do not hesitate to contact Vector prior to signing.

VectorUSA: Background Information

VectorUSA has been in business over twenty years, and has become one of Southern California's leading enterprise network integration firms. VectorUSA specializes in the design and implementation of high performance networking solutions. Our services range from structured communications cabling and electrical systems to technology consulting and complex network design. We are a "turnkey" systems provider.

Headquartered in Torrance, California, with offices in San Diego, Arizona, Pennsylvania and Washington DC, our team consists of the 4 original partners and 350 employees including, but not limited to consultants, systems engineers, technical personnel, business development and customer service agents. Vector also maintains appropriate contractors licenses that allow us to completely implement technology solutions designed by our experts or by our clients' design teams. Some of our business partners include HP, Cisco, Aruba, Brocade, Microsoft, and other strategic technology vendors. These partnerships allow us to serve as a full-service solution provider for a wide variety of our client's needs.

VectorUSA has an extensive background serving clients in a wide variety of industries. Our involvement includes technology infrastructure consulting, facility upgrades, implementation of voice/data communication solutions and ongoing support for a wide variety of technology-based systems. Our diverse client base includes major hospitals and medical research centers, multinational shipping and logistics companies, schools and universities, and numerous government and local service agencies.

Client references that reflect the breadth of our abilities to provide services included in Vector InsightSM may be provided upon request.

TORRANCE | SAN DIEGO | RANCHO CUCAMONGA | PHOENIX | HARRISBURG | WASHINGTON, D.C.

vectorusa.com



SERVICES INCLUDED IN THIS AGREEMENT

Vector will provide the following services to the Customer under this Agreement:

VectorUSA “Hourly Technical Services”			
Access to Vector’s Customer Service Center During Normal Business Hours	INCLUDED		
IS Service Hours from Vector Network Engineers for Telephony Emergencies and Maintenance	INCLUDED FOR A TOTAL OF	160	HOURS

A description of these services is provided below.

Access to Vector’s Customer Service Center during Normal Business Hours

Vector will provide the Customer with telephone and email access to our Customer Service Center during Normal Business Hours, which are:

7:00 AM to 5:00 PM Pacific Time, Monday through Friday
(310) 436-1040
Toll Free: (877) 569-8800

The Customer Service Center may assist in scheduling routine requests for assistance and answering any questions regarding services covered under this Agreement.

Upon acceptance of this Agreement, a VectorUSA job number will be assigned and given to the Primary Customer Contact. This job number must be provided to the Customer Service Center when requesting services.

IS Service Hours from Vector Network Engineers for Emergencies, Telephony Issues and Maintenance (includes Access to Vector's Customer Service Center outside of Normal Business Hours)

Vector will provide the Customer with telephony expertise for each of the number of hours specified in the "Hourly Technical Services" section of this Agreement. When Vector's Customer Service Center is contacted by the Customer with a request for service, the Vector Customer Service Center will schedule a remote assistance appointment as required within one business day. (The Customer request must be made by 3:00 Pacific Time for Next Business Day Response). Minimum billed service appointments are:

- Remote Assistance Service Appointment: 30 Minute Minimum
- Onsite Service Appointment: 2 Hour Minimum

Services provided will be deducted in 15 minute increments from the service hours remaining. Each request for services to be provided on the Customer premise will result in a **30** minute deduction from remaining service hours. This deduction will be made in addition to the onsite service appointment minimum, as shown above.

The Customer may request emergency services via the Vector Customer Service Center outside of Normal Business Hours to respond to critical network issues. Included with this contract is a 24x7x4 Hour response for Emergency Services. Emergency services rendered via remote or onsite assistance during or outside of Normal Business Hours will be deducted at 1.5 times the hours required to resolve the customer issue. (For example, one hour of emergency services will be billed as 1.5 hours). Non-emergency services performed after Normal Business Hours that are scheduled with the Vector Service Center a minimum of two business days in advance shall be billed at standard rates as defined in this Agreement.

Vector will provide the Customer with a monthly summary report that includes all requests for services, the problem statement and resolution for each request, the service time used and the balance of hours remaining. Vector will also provide a "Notice" to the Primary Customer Contact when 10 hours remain. In the event a Customer makes a request when no hours remain in the Agreement, services will be provided on a "Time and Materials" basis at the discounted rates shown below. Unused hours will carry over to 1-Year following the contract expiration date unless provisioned by the client for services mutually agreed upon outside of the scope of this agreement.

TORRANCE | SAN DIEGO | RANCHO CUCAMONGA | PHOENIX | HARRISBURG | WASHINGTON, D.C.

vectorusa.com

AGREEMENT CONTACTS INFORMATION, DURATION AND COST

This Agreement shall commence on the date stated and continue for the period set forth below. Additional services procured on a "Time and Materials" basis at the option of the Customer are invoiced monthly and payable net 30, and are provided at the rates below. Materials required on Customer premise to resolve Customer issues are not included and will be quoted separately upon request.

VectorUSA Hourly Technical Services Agreement Summary			
CONTRACT INFORMATION		BILLING INFORMATION	
Contract Date:	(TBD)	BILL TO	
Customer:	San Ysidro School District		San Ysidro School District
	4350 Otay Mesa Rd.		4350 Otay Mesa Rd.
	San Ysidro, CA 92173		San Ysidro, CA 92173
Primary Contact:	Todd Lewis	Billing Contact:	Blanca
	(619) 428-4476 ext. 3062		(619) 428-4476 ext. 3005
			bbarrera@sysd.k12.ca.us
Effective Date:	(TBD)	Billing Cycle:	Monthly invoices for work performed; Net 30
Contract Length:	1 Year	Contract Total Amount:	\$20,000
Expiration Date:	1 Year from Agreement Execution		
Account Executive:	Christie Lange		
Comments:	Discounted Rates (below) apply for any work added at customer request provided on a "Time and Materials" basis. Vector may, at Customer request, deduct Time and Materials services provided from remaining service hours on a pro-rated basis using the rates below. The Network Engineer rate shown below shall be the base-rate for pro-rated services.		
"TIME AND MATERIALS" RATES FOR ADDITIONAL SERVICES			
RESOURCE		STANDARD RATE/HOUR	DISCOUNTED RATE/HOUR
Technology Consultant – 1. Establishes and satisfies complex system-wide information security requirements based upon the analysis of user, policy, regulatory, and resource demands. 2. Provides leadership and guidance in the development, design, and application of solutions implemented by mid-level and junior staff members. 3. Coordinates with senior client representatives to establish and define programs, resources, and risks. 4. Applies expertise to education and commercial common user		\$300	\$249

TORRANCE | SAN DIEGO | RANCHO CUCAMONGA | PHOENIX | HARRISBURG | WASHINGTON, D.C.

vectorusa.com

systems, as well as to dedicated special purpose systems requiring specialized security features and procedures. 5. Possesses an expert understanding of education security policy Certification: CISSP, CISM or equivalent		
Senior Network Engineer / Systems Engineer – Performs LAN/WAN design and implementation support and deployment of network and security technologies. Installs, configures, and operates networks in highly complex environments and acts as lead for others doing these tasks. Certification: Cisco Certified Network Professional (CCNP) or equivalent	\$195	\$165
Network Engineer/ Systems Administrator – Performs LAN/WAN design and implementation support and deployment of network and security technologies. Installs, configures, and operates network in highly complex environments and act as lead for others doing these tasks. Certification: Cisco Certified Network Associate (CCNA) or equivalent	\$150	\$128
Desktop Analyst/NOC Analyst – Configures, deploys, maintains and troubleshoots end user devices and applications, including computer workstations, laptops, printers, mobile devices, phones and other computer and telecommunications equipment. Monitors a wide variety of information and network systems that include, but are not limited to telecommunications circuits, LAN/WAN systems, routers, switches, firewalls, VoIP systems, servers, storage, backup, operating systems and core applications.	\$125	\$99
Structured Cabling Technician	\$95	\$80
Any requests for materials quoted and provided by Vector at Customer's request will be executed only upon written orders from the Customer, and will be charged separately under the payment terms of the Agreement. Our workers are fully covered by Workman's Compensation Insurance.		
VectorUSA agrees to provide a Certificate of Liability Insurance with the San Ysidro School District as a named insured party prior to performing work under this Agreement.		

V

AGREEMENT TERMS AND CONDITIONS

The following terms and conditions are incorporated into this Agreement made between Vector and the Customer. These terms and conditions cover only the services described in this Agreement for the period of time stated in the Agreement.

Scope of Services: Vector agrees to provide hourly support services stated in this Agreement. Vector does not warrant that the operation of Customer equipment shall be uninterrupted. The services to be supplied by Vector for the total charge set forth on this Agreement shall consist of personnel services required to respond appropriately to Customer incidents and issues, and requests for additional professional services and materials as required.

Charges for materials and services outside the scope of this Agreement but still required to resolve Customer requests shall be due and payable upon receipt of an invoice after the completion of the installation, repair or other service.

Service Times: Support services will be performed during the hours as stated in the Agreement.

Payment and Termination: Payment is to be made according to the terms stated in the Agreement. Payment terms allowing Customer to pay the costs of this Agreement in more than one payment over the course of the term of this Agreement does not alter the terms of this Agreement. Vector may deem this contract in default and immediately terminate it if the payment is delinquent in excess of thirty (30) days. If customer is in default in the payment of the Agreement charge(s) and fails to cure such default within ten (10) days after receiving written notification of such default, the Customer agrees to pay a reasonable Attorney's Fee in the event the amount in default is placed in the hands of an Attorney for collection.

Time and Material Billing: Rates for services not included in this Agreement will be billed at the discounted Time and Materials rate schedule outlined in this Agreement.

Access: Customer agrees to allow Vector employees or subcontractors access to its facilities in order to perform services under this Agreement. Customer agrees to allow Vector access to the covered Equipment.

Limited Warranty: Vector warrants to the Customer that the material, analysis, data, programs and services to be delivered or rendered hereunder will be of the kind and quality designated and will be performed by qualified personnel. VECTOR MAKES NO OTHER WARRANTIES, WHETHER WRITTEN, ORAL, OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability: The Customer agrees that Vector will not be liable for any special, incidental, indirect, or consequential damages hereunder, including but not limited to the loss of profit, or liability to third parties, however caused, whether by the act or negligence of Vector or otherwise. It is recognized that Customer equipment contains memories or other devices which have accumulated substantial data. In no event shall Vector be liable to the Customer if any such data is lost or rendered inaccurate, regardless of the cause of any such loss or inaccuracy.

Vector's liability on any claim of loss or liability, arising out of or connected with this Agreement (including, but not limited to, loss or liability arising from Vector's breach of contract of any alleged act or negligence of Vector) shall in no case exceed the total purchase price of services covered under this Agreement. In no event shall Vector's liability for any services under this Agreement exceed \$25,000.

TORRANCE | SAN DIEGO | RANCHO CUCAMONGA | PHOENIX | HARRISBURG | WASHINGTON, D.C.

vectorusa.com

In no event shall either Vector or the Customer be liable to the other for any indirect, special, punitive, exemplary, incidental or consequential damages (including, but not limited to, lost profits, lost business opportunities, or loss of use or equipment down time, and loss of or corruption to data) arising out of or relating to any portion of this Agreement, regardless of the legal theory under which such damages are sought, and even if Vector has been advised on the possibility of such damages or loss.

Excusable Delays: Vector shall not be liable for any failure or delay in furnishing maintenance or spare parts hereunder resulting from fire, explosion, flood, storm, Act of God, governmental acts, orders or regulations, hostilities, civil disturbances, strikes, labor difficulties, difficulty in obtaining parts, supplies, or shipping facilities, inability to obtain or delays in obtaining suitable material or facilities required for performance, temporary unavailability of qualified personnel, failure by Customer to provide full and appropriate access to the covered Equipment, or other causes beyond Vector's reasonable control.

Exclusions: THIS AGREEMENT DOES NOT INCLUDE THE REPAIR OR REPLACEMENT OF ANY HARDWARE PRODUCT, OR ANY SOFTWARE LICENSING EXCEPT SOFTWARE INSTALLED AND USED EXCLUSIVELY BY VECTOR TO PROVIDE MONITORING AND REPORTING SERVICES. Charges for the above will be on a Time and Materials basis. The Customer is advised to maintain hardware warranties on covered equipment at their own discretion and expense.

Software and Operating System Errors: This Agreement is limited to the services listed above. It is the responsibility of the Customer to ensure that all of its files are adequately backed up and that all necessary materials are available, including manufacturer recovery media for software and other software to be reloaded. In no way is Vector liable for defects or "bugs" in software, or for correcting errors introduced into the data, programs, or any other software

due to hardware failure, or for any cost of reconstructing software or lost data.

Indemnification: The Customer and Vector (the "Parties") agree to defend, indemnify and hold harmless the other Party, its vendors, and their respective directors, officers, employees and agents from and against all claims and expenses, including attorneys' fees, arising out of the indemnifying party's willful misconduct or gross negligence.

Neither Vector nor Customer shall, directly or indirectly, solicit, recruit or hire any Customer or Vector personnel, whether or not such personnel performed work for the Customer, during the term of this agreement and for a period of one (1) year after the termination of this agreement.

The provisions of this Section shall survive the termination or expiration of the Agreement.

Applicable Law: This Agreement shall be governed by the laws of the State of California. It constitutes the entire Agreement between the Customer and Vector. Its terms and conditions shall prevail should there be any variance with the terms and conditions of any service request submitted by the Customer under this Agreement.

Scope of Agreement: If the scope of any of the provisions of the Agreement is too broad in any respect whatsoever to permit enforcement to its full extent, then such provisions shall be enforced to the maximum extent permitted by law, and both the Customer and Vector hereto consent and agree that such scope may be judicially modified accordingly and that the whole of such provisions of this Agreement shall not hereby fail, but that the scope of such provisions shall be curtailed only to the extent necessary to conform to the law.

Modification or Amendment: If Vector finds it necessary to modify the terms of this Agreement, the Customer will be provided written notice thereof at least sixty days in writing prior to the modification taking effect.

TORRANCE | SAN DIEGO | RANCHO CUCAMONGA | PHOENIX | HARRISBURG | WASHINGTON, D.C.

vectorusa.com

Customer's continued use of the services in this Agreement after the modification takes effect constitutes acceptance of the modified Agreement.

Assignment: This Agreement may not be assigned by either the Customer or Vector

without the prior written consent of the other Party. Except for the prohibition on assignment contained in the preceding sentence, this Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties hereto.

AGREEMENT

By signing below, both the Customer and Vector acknowledge that they have read, understood and agree to be bound by the terms and conditions of this agreement, and that the persons signing are duly authorized to do so. Facsimile and scanned signatures shall be considered the same as original signatures. Accepted and Approved for:

VectorUSA
9808 Waples Street
San Diego, CA 92121

San Ysidro School District
4350 Otay Mesa Road
San Ysidro, CA 92173

By:

Christie Lange

Account Executive

October 20, 2017

Christie Lange

(Signature)

By:

(Printed Name)

(Printed Title)

(Printed Date)

(Signature)

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: November 9, 2017

FROM: Daniel Zummo
Executive Director, Human Resources

SCHOOL/DEPARTMENT:
Educational Services
Manuela Colom, Executive Director

AGENDA ITEM: SERVICE AGREEMENT WITH 806 TECHNOLOGIES, INC. FOR THE
TITLEICRATE PROGRAM

BACKGROUND INFORMATION:

806 Technologies, Inc. is a leading innovator of software tools specifically designed for school districts to monitor, collect, validate and manage Federal compliance using *Title1Crate* so districts are prepared for State and Federal Compliance Monitoring.

The benefits of having the *Title1Crate* Program are:

- Required documentation in a safely stored, locked down and audit ready.
- Using the advanced review and approval process justifies and proves documentation compliance, eliminating the potential of returning already-spent Federal dollars.
- No need to worry about fires, vandalism, theft, misplacement or flooding.
- Monitor the status of all campuses in real-time.
- Automatic email reminders keep everyone ahead of deadlines.

This service agreement includes training and the *Title1Crate* Program for all sites and District at a total cost of \$4,600.00 for a year.

RECOMMENDATION:

Approve the service agreement with 806 Technologies, Inc. for the *Title1Crate* Program, for the 2017-18 school year at a total cost of \$4,600.00 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

\$4,600.00

(Amount)

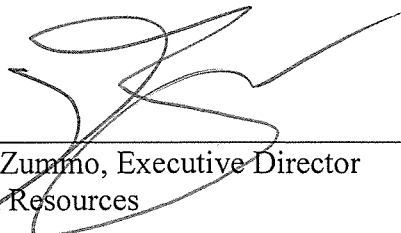
General Fund

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☐ Yes ☐ No

Superintendent's Office Certification:



Daniel Zummo, Executive Director
Human Resources

12B.23
Page 1 of 19

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

PROFESSIONAL SERVICES AGREEMENT

This agreement is made and entered into this 10th day of November 2017, by and between the San Ysidro School District, hereinafter called the "District", and

806 Technologies

Company/Consultant

(877) 331-6160 x104

Telephone Number

5760 Legacy Drive, Suite B3-176, Plano, TX 75024

Address

mhailey@806technologies.com

Email

hereinafter referred to as "Consultant."

1 SCOPE AND TERMS

1.1 SCOPE OF SERVICES

Scope of Services. In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the Consultant Services Documentation ("attached documents") attached hereto as **Exhibit "A"** and incorporated herein by this reference, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement to the District entering into this Agreement, Consultant represents and warrants that Consultant is a provider of first class work and services and Consultant is experienced in performing the work and services contemplated herein and, in light of such status and experience, Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials shall be of good quality, fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

Compliance with Law. All services rendered hereunder shall be provided in accordance with any and all applicable ordinances, resolutions, statutes, rules, and regulations of the District, City and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered. Each and every provision required by law to be included in this Agreement shall be deemed to be included by this reference, and this Agreement shall be read and enforced as though they were included.

Licenses, Permits, Fees and Assessments. Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless District against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against District hereunder.

1.2 TERM

Initial Term:

From: November 10, 2017

To: June 30, 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.

12B.23

Page 2 of 19

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

2 FEES AND PAYMENTS

2.1 FEES

District shall pay Consultant for the specified services as reflected on **Exhibit A** during this contract term.

2.2 PAYMENTS

Consultant shall submit to District an itemized invoice which indicates work completed by Consultant. District shall review each invoice and/or receipts submitted to determine that the work performed and expenses incurred are in compliance with the provisions of this Agreement. District shall pay Consultant within a reasonable time and in accordance with this Agreement.

3. ADDITIONAL SERVICES.

District shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work as described herein. No such extra work may be undertaken unless a written order is first given by the District Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval or ratification of the Contract Officer. However, any increase in compensation beyond the Contract Sum, for services beyond what is contemplated in the Contract, must be approved or ratified by the Board of Education in a signed writing prior to any payment. Additionally, any other increases, extensions or renewals must be approved in writing by the Board of Education. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefore unless specifically authorized pursuant to the terms of this section.

4 RESPONSIBILITIES OF CONSULTANT

4.1 ORGANIZATION

Consultant shall assign Company Contract as Project Manager. The Project manager shall not be removed from the Project or reassigned without the prior written consent of District, which consent shall not be unreasonably withheld. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the services required under this Agreement.

4.2 COORDINATION OF SERVICES

Consultant agrees to work closely with the District staff in the performance of Services and shall be available to the District staff, consultants and other staff at all reasonable times.

4.3 STANDARD OF CARE:

Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subConsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subConsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

4.4 INDEPENDENT CONSULTANT & ADDITIONAL PERSONNEL

Consultant is retained as an independent consultant and is not an agent or employee of the District. No employee or agent of Consultant shall by this Agreement become an agent or employee of the District. The work to be performed shall be in accordance with the work described herein, subject to such direction and amendments from District as herein provided. Consultant shall have no authority, express or implied, to bind the District in any way.

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

to this Agreement to bind District to any obligation whatsoever, except as specifically provided in writing by District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law.

4.5 LAWS AND REGULATIONS

Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Service. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

4.6 MAINTENANCE OF ACCOUNTING RECORDS

Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of the District during normal business hours with reasonable notice to examine, audit and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

4.7 INSURANCE

(1) Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any Subcontractor or employee to commence work until it has provided evidence satisfactory to the District.

(2) Minimum Requirements and Limits. Consultant and Subcontractors shall, at its expense, procure and maintain for the duration of this Agreement, Public Liability and Property Damage Insurance to protect them and the District from all claims for injuries to persons, including accidental death, as well as from all claims for property damage which may arise from or in connection with the performance of the Agreement by the consultant, its agents, representatives, and employees. Such insurance shall survive after this agreement as permitted by law.

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** including premises, Operations, Products and Completed Operations, Contractual Liability, and Independent Contractors Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. The General Aggregate limit shall be \$2,000,000.
2. **Automobile Liability:** \$1,000,000 per accident for bodily injury and property damage.
3. **Workers' Compensation (Employer's Insurance):** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. Coverage shall include waiver of subrogation endorsement in favor of San Ysidro School District.
4. **Professional Liability (Errors and Omissions):** Insurance appropriate to the Consultant's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate. *(Any self-retained limit shall be greater than \$25,000 per occurrence/event.*
5. **Improper Sexual Conduct:** \$1,000,000 per occurrence with an aggregate of not less than \$2,000,000 for damages because of bodily injury by reason of negligent hiring and supervision.
6. **Cyber Security Liability:** Coverage for both electronic and non-electronic data breach of \$1,000,000 per occurrence with an aggregate limit of not less than \$2,000,000 and shall cover all of Consultant's employees, officials and agents. Coverage shall apply to any dishonest, fraudulent, malicious or criminal use of Consultants or computer system or to obtain financial benefit for any party; to steal, take or provide unauthorized access of electronic data, including publicizing confidential electronic data or causing confidential electronic data to be accessible to unauthorized persons; transfer and for Third-Party Liability encompassing judgements or settlement and defense costs arising out of litigation due to a data breach and data breach response costs for customer notification and credit monitoring service fees.

12B.23

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

If the Consultant maintains higher limits than the minimums shown above, the District requires and shall be entitled to coverage for the higher limits maintained by the Consultant.

Additional Insured Status

The District, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an **endorsement** to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this contract, the **Consultant's insurance coverage shall be primary** insurance as respects the District, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the District, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

Notice of Cancellation

The Provider shall file, with the District, Certificates of Insurance indicating a thirty-day (30) cancellation notice and naming the **SAN YSIDRO SCHOOL DISTRICT** as an **additional insured with endorsements attached**.

Waiver of Subrogation

Consultant hereby grants to District a waiver of any right to subrogation which any insurer of said Consultant may acquire against the District by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the District has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the District. The District may require the Consultant to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VII, unless otherwise acceptable to the District.

Claims Made Policies (note – should be applicable only to professional liability, see below)

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided **for at least five (5) years after completion of the contract of work**.
3. If coverage is canceled or non-renewed, and not replaced **with another claims-made policy form with a Retroactive Date prior to** the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of **five (5) years** after completion of work.

Verification of Coverage

Consultant shall furnish the District with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the District before work/services commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The District reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

5 GENERAL PROVISIONS

5.1 DELAYS IN PERFORMANCE

(1) Neither District nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other disturbances; sabotage or judicial restraint.

(2) Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

5.2 SUSPENSION OF SERVICES

The District may, in its sole discretion, suspend all or any part of Services provided hereunder with cost to date of suspension. Consultant may not suspend its services without District's express written consent.

5.3 TERMINATION OF AGREEMENT

(1) Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District to date of the notice of termination and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(2) Consultant's Termination for Cause. This Agreement may be terminated by the Consultant upon thirty (30) days written notice to the District only when the District has substantially failed to perform its obligations under this Agreement. The written notice shall include a detailed description of the District's failure to perform, status of the work completed as of the date of termination together with a description and a cost estimate of the effort necessary to complete work in progress. In such event, the Consultant shall be compensated for services completed to the date of termination, together with compensation for such approved Additional Services performed after termination which are authorized by the District to conclude the work performed to the date of termination. Upon the District's request and authorization, Consultant shall perform any and all Additional Services necessary to wind up the work performed to the date of termination.

(3) Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(4) Terminated Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

5.4 OWNERSHIP OF MATERIALS AND CONFIDENTIALITY

(1) All materials and data, including but not limited to, data on electronic or magnetic media and any materials, documents and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(2) All such materials and data shall be provided to the District, or such other agency or District as directed by District or required by law, rule or regulation, as they become due during the term of this Agreement as directed by District.

12 B.23

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

(3) The District is a California public entity subject to all state and federal laws governing education, including but not limited to California Assembly Bill 1584 (AB 1584), the California Education Code, the Children's Online Privacy and Protection Act (COPPA), the Family Educational Rights and Privacy Act (FERPA), and HIPAA Privacy regulations and any other privacy laws, policies and regulations that may apply such as American Recovery and Reinvestment Act of 2009 ("ARRA") and the Health Information Technology and Economic Clinical Health Act of 2009 ("HITECH").

AB1584 requires, in part, that any agreement entered into, renewed or amended after January 1, 2015 between a local education agency (LEA) and a third-party service provider must include certain terms; and the LEA and the Service Provider desire to have this Agreement and the services provided comply with AB1584. This includes to all forms of protected health information, including paper, oral, and electronic, etc. Furthermore, only the minimum health information necessary to conduct business is to be used or shared.

- Pupil records obtained by the Consultant/Service Provider from LEA/District continue to be the property of and under the control of the District. The Consultant will obtain information regarding disciplinary and/or behavioral events for the purpose of allowing District personnel to improve and provide services to pupils. The Consultant will not be obtaining pupil-generated content.
- In the event of an unauthorized disclosure of a pupil's records, the Consultant shall report to an affected parent, legal guardian, or eligible pupil pursuant to the following procedure; written communication to the District's Superintendent, Deputy Superintendent and/or designee.
- The Consultant shall not use any information in a pupil record for any purpose other than those required or specifically permitted by this Professional Services Agreement.
- Consultant certifies that a pupil's records shall not be retained or available to the Consultant upon completion of the terms of this Professional Services Agreement.
- District agrees to work with Consultant to ensure compliance with FERPA.
- Consultant shall not use personally identifiable information in pupil records to engage in targeted advertising.
- Pupil records include any information directly related to a pupil that is maintained by the District or acquired directly from the pupil through the use of instructional software or applications assigned to the pupil by a teacher or other District employees. Pupil records does not include/not mean de-identified information (information that cannot be used to identify an individual pupil) used by the third party to (1) improve educational products for adaptive learning purposes and for customized pupil learning; De-identified information, including aggregated de-identified information. (2) Demonstrate the effectiveness of the operator's products in the marketing of those products; or for the development and improvement of educational sites, services, or applications.

5.5 SAFETY

Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

5.6 PROJECT STAFFING

Consultant shall provide adequate staff and resources to facilitate all Consultant activity. Should Consultant fail to adequately staff a project, the District may, at its sole discretion, retain third party consulting services and back charge Consultant for all third party fees.

5.7 INDEMNIFICATION

Consultant 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 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 Consultant, Consultant's agents, officers, employees, sub consultants, or independent consultants hired by Consultant under this Agreement. The only exception to Consultant's responsibility to protect, save, defend and hold harmless District is where a claim, liability, expense or damage occurs due to the sole negligence, or willful misconduct of District. 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 Consultant.

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

5.8 AMENDMENTS

This Agreement may not be amended except in writing signed by both Parties.

5.9 SEVERABILITY

If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

5.10 GOVERNING LAW

This Agreement 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 the County of San Diego, State of California, but only after dispute resolution as provided herein.

5.11 CONFLICT OF INTEREST

For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

5.12 SCHOOL SAFETY, FINGERPRINTING AND BACKGROUND INVESTIGATION REQUIREMENTS:

Consultant agrees with the provisions of Education Code Section 45125.1 regarding the submission of fingerprints to the California Department of Justice. Consultant shall not be permitted to have any contact with District pupils until such time as Consultant has verified in writing to the District that they have complied with Educational Code Section 45125.1. **(Please attach a copy of this verification.)**

Per Ed Code 49406 and Assembly Bill 1667, the District requires for Tuberculosis (TB) Clearances to be in place by anyone coming in contact with pupils. Please submit TB Clearance to the Business Services Office.

This section may be waived if the District determines that the Consultant and/or its employees will have limited contact with District pupils or if Consultant and/or its employees will be supervised at all times by District employees.

District is waiving this requirement _____.

5.13 DRUG/ALCOHOL/TOBACCO-FREE FACILITIES:

ALL DISTRICT FACILITIES ARE DRUG AND TOBACCO-FREE FACILITIES. ANY DRUG, ALCOHOL AND/OR TOBACCO USE (SMOKED OR SMOKELESS) IS PROHIBITED AT ALL TIMES ON ALL AREAS OF THE DISTRICT FACILITIES.

5.14 NOTICES / CONTACT INFORMATION

All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service, (b) email or (c) by U.S. Mail, mailed certified mail with return receipt requested, addressed to the following entities.

CONSULTANT:	806 Technologies
Name:	Mark Hailey
Title:	Chief Customer Officer
Address:	5760 Legacy Drive, Suite B3-176
City/State/Zip Code:	Plano, Texas 75024
Telephone:	(877) 331-6160 x104
Email:	mhailey@806technologies.com

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

DISTRICT:	San Ysidro School District	
Name:	J. Arturo Sanchez Macias	Manuela Colom
Title:	Interim Superintendent	Executive Director, Educational Services
Address:	4350 Otay Mesa Road	4350 Otay Mesa Road
City/State/Zip code:	San Ysidro, CA 92173	San Ysidro, CA 92173
Telephone:	(619) 428-4476	(619) 428-4476 x3027
Email:	arturo.macias@sysd.k12.ca.us	mcolom@sysd.k12.ca.us

6 ENTIRE AGREEMENT

This Agreement represents the entire understanding of District and Consultant as to those matters contained herein, and supersedes and cancels any prior oral or written understanding, promises or representations with respect to those matters covered hereunder. To the extent that any provision or clause contained in an attachment to this Agreement conflicts with a provision or clause in the Agreement, the provision or clause in this Agreement shall control. This Agreement may not be modified or altered except in writing signed by both parties hereto. This is an integrated Agreement.

7 WARRANTY OF AUTHORITY:

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

CONSULTANT

DISTRICT

806 Technologies

San Ysidro School District

Firm Name

Firm Name

Signature of Authorized Agent

Signature

Print Name, Title

Print Name, Title

Date:

Date

Phone Number

Board Approved

SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

SCHOOL SAFETY CERTIFICATION FORM

CERTIFICATION PURSUANT TO EDUCATION CODE SECTION 45125.1 Fingerprinting and Criminal Background Investigation Requirements

The District has determined under Education Code Section 45125.1, subdivision (c) that in performing services to this contract, **Consultant's employees may have contact with pupils.** As required under Education Code Section 45125.1, subdivision (a), Consultant shall require their employees, including the employees of any sub-consultant and/or subcontractor, who will provide services pursuant to this contract to submit their fingerprints in a manner authorized by the Department of Justice in order to conduct a criminal background check to determine whether such employees have been convicted of or have charges pending for a felony as defined under Education Code Section 45122.1.

_____(Initial) Consultant shall not permit any employee to perform services that may come in contact with pupils under this contract until the Department of Justice has determined that the employee has not been convicted of a felony or has no criminal charges pending for a felony as defined in Section 45122.1.

_____(Initial) Consultant certifies that all of its employees who may come in contact with pupils have not been convicted of or have no criminal charges pending for a felony, as defined in Education Code Section 45122.1.

_____(Initial) Consultant shall defend, indemnify, protect and hold the District and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused or claimed to be caused by Consultant's failure to comply with all of the requirements contained in Education Code Section 45125.1, including, but not limited to, the requirements prohibiting Consultant from using employees who may have contact with pupils who have been convicted or have charges pending for a felony in Education Code Section 45122.1.

_____(Initial) It is understood that by signing this document, Consultant agrees that they are familiar with Education Code Section 45122.1.

_____(Initial) Per Ed Code 49406 and Assembly Bill 1667, the District requires for Tuberculosis (TB) Clearances to be in place by anyone coming in contact with pupils.

_____(Initial) Consultant's individuals/employees who may come in contact with pupils in the performance of services in this contract agree to provide fingerprint (DOJ/FBI) and TB Clearances (at their own expense) to be in compliance with the above mentioned Ed Codes before commencement of any services under this contract. The District will provide LiveScan form.

_____(Initial) Consultant will provide a list of their employees names who will be assigned to work at the District's locations during the term of this agreement and who may come in contact with pupils in the performance of services in this contract.

_____(Initial) Consultant will notify the District of any changes (add/remove) in employees assigned to any of the District's school sites and will provide the proper clearances required before the commencement of services of the individual employee(s).

- I certify that I have read and understand the above terms and conditions and will report any changes that may affect the performance services of this contract.
- I certify that none of the individuals identified on the attached list of Consultant's employees have been convicted of a felony as defined in Education Code Section 45122.1.
- I certify that all of the individuals identified on the attached list of Consultant's employees are clear of tuberculosis (TB) as defined on Education Code Section 49406 and Assembly Bill 1667.

Consultant _____

Name/title of authorized representative (Print) _____

Signature _____ Date _____

12B.23

Page 10 of 19

806 Technologies, Inc.
 5760 Legacy Drive
 Suite B3-176
 Plano, TX 75024
 (877) 331-6160x3
 accounting@806technologies.com

806 | Technologies

QUOTE

ADDRESS

Contact Name	Kelli Hay	Quote Number	00000404
Billing Address	4350 Otay Mesa Rd San Ysidro, California 92173-1685 United States	Close Date	11/24/2017

Product	Quantity	Sales Price	Total Price
Professional Development	1.00	\$1,000.00	\$1,000.00
Title 1 Crate - Campus Crate	7.00	\$450.00	\$3,150.00
Title 1 Crate - District Crate	1.00	\$450.00	\$450.00
Grand Total			\$4,600.00

Training is a one time charge. It is conducted by one of our Title 1 Crate Federal Programs Experts and includes a 2-hour district user webinar and the 45-minute campus user webinar.

1. Federal Programs Dept -- A two hour webinar includes software training for district staff, one-on-one consultation with one of our federal programs experts, and hands-on aid in getting started in T1C.
2. Campus User Training -- One 45-minute webinar training with all campus leaders and staff will be scheduled after the district staff are trained and using Title 1 Crate. All campus users can log into the webinar to participate in comprehensive campus user training.

This estimate is for the 2017 - 2018 school year.

SingleSource

Certification

To whom it may concern,

806 Technologies, Inc. is a leading innovator of software tools specifically designed for school districts to monitor, collect, validate and manage federal compliance using **Title1Crate™** so districts are prepared for State and Federal Compliance Monitoring. We hereby certify that we comply with Education Department General Administrative Regulations (EDGAR) **Federal Code 2 CFR §200.320(f)(1)** related to the statute regarding single source for the purchase of 806 Technologies Inc. software services in 2017-18.

806 Technologies, Inc. is:

- The sole developer, publisher, distributor, holder of all intellectual property for **Title1Crate™** and is protected by trade secrets which are unique.
- Our employees develop, code, create, maintain, manage and distribute our unique software.
- No other company, firm, internet site, subsidiary, group or individual in the United States of America sells, distributes or has any involvement with our unique and proprietary products listed within this certification document.
- 806 Technologies Inc. is the single source of, and for, our proprietary **Title1Crate™** software.



U.S. Department of Education

Education Department General Administrative Regulations (EDGAR)

<https://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>

GPO – US Government Publishing Office link to statute 2 CFR §200.320(f)

- US Gov't Electronic Code of Federal Regulations, current as of 2017.
https://www.ecfr.gov/cgi-bin/text-idx?SID=10f34cdb5df1422174358acaaea3bfad&node=se2.1.200_1320&rgn=div8

§ 200.320 Methods of procurement.

(f) Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

- (1) The item is available only from a single source;
- (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- (3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
- (4) After solicitation of a number of sources, competition is determined inadequate.

806 | Technologies

5760 Legacy Drive Suite B3-176, Plano Texas 75024
[p] 877.331.6160 | 806technologies.com

In addition, we certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract. Please contact us directly with any questions or if you need further information.

Thank you,

Mark Hailey

Chief Customer Officer

806 Technologies, Inc.

[p] 877-331-6160 xt. 104

[e] mhailey@806technologies.com



Authorized Signature of Official, Mark Hailey

Chief Customer Officer

Title of Authorized Official



Title1Crate™

Easily Monitor and Manage Federal Compliance Documentation

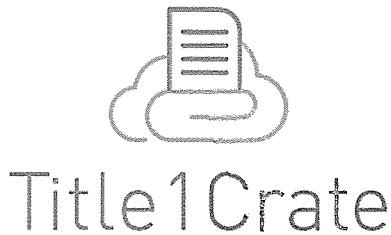
The problem with the compliance documentation storage in most school districts is that their plastic crates, filing cabinets, notebooks, binders or even special drives on campus computers take up more space — and more time — than is necessary. These systems are static and the only available safeguards and completion checks are human hands sifting through mounds of papers or sending hundreds of emails. Title1Crate solves this problem. It is a unique, one-of-a-kind software solution designed especially for federal program directors. It is a web-based, proprietary tool that is interactive, highly customizable, editable and full of automatic notifications, multiple reports, and completion checks.

Title1Crate™ is a simpler, easier way to monitor and manage any programs compliance files than with Title1Crate™. This secure web-based tool, designed specifically for Federal Program Directors, makes it simpler than ever for your district to monitor, validate, review, approve and organize compliance documentation for every campus in your district.

Title1Crate™ makes monitoring and managing compliance significantly easier for Federal Programs Departments.

- Designed for Federal Program Directors and Federal Program Departments
- Streamlines required monitoring and managing federal compliance
- Web-Based
- 24/7 real-time access
- Multiple Programs (Title II, Title III and other programs can be put into Title 1 Crate)
- **Customizable for district and state specific needs**
- Flexible & Editable
- **Monitor all crates in Real-Time**
- Easy to review "Pending" & "Overdue" Compliance Documents
- Automatic Email Reminders
- Securely Keep 7 Years of Compliance Documentation
- Secure, Multiple Backup Servers
- Simple for campuses to attach compliance required documentation to their web-based crates
- Unlimited Users
- Training is provided by a Federal Program Director

www.Title1Crate.com



Campus User Initial Training

45-Minute, Campus User Webinar Training

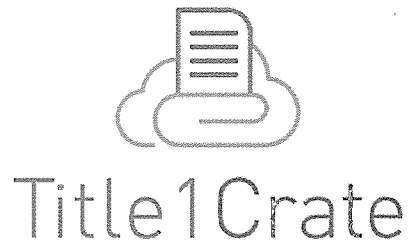
Best Practice: Bring all campus users together in the same room
Have all campus users in the same room so all distractions are removed.

Campus User Training covers:

1. Logging into Title1Crate & requesting password reset.
2. Monitoring the campus crate completion progress.
3. Navigating the Campus Crate.
4. What “buttons” to click on.
5. How to attach a document.
6. How to “Replace” a rejected document.
7. Delegating requirements to other campus users.
8. Monday Morning email snapshot reminder.

Available to ALL Campus Users throughout the school year:

- FREE 30-minute campus user training webinars sign up link
- <http://t1c002.806technologies.com/>



District User Initial Training

Contact us directly to schedule your initial District User training.

Training Process Agenda:

- 1 ½ Hour Initial District User Training Webinar
- 45-Minute Campus User Training
- 30-minute District User Initial Training Follow Up

Who Should Attend:

Federal Programs: Executive Director, Director, Asst. Director, Coordinator, Secretaries, etc.

Principals' Supervisors: Invite your Deputy Superintendent, Assistant Superintendent, Executive Director or other supervisors to join us for a high-level overview for the first 10-minutes.

Outcome of Initial District User Training:

- 1) How to use the District Monitoring Page
- 2) Configure the district Editor.
- 3) Learn to review, accept or reject pending items.
- 5) Review campus navigation and how they attach items.

District User "30-minute Refresher" Training Webinars:

- Click Link, see dates offered & sign up for a FREE 30-minute Title1Crate refresher training any time of year!
- <http://t1c003.806technologies.com/>



**You are a visionary thinker
implementing Title1Crate.**

"Big thinking precedes great achievement"
Wilferd Peterson

Thank you for purchasing Title1Crate in 2017-18 and we are excited to support you in the implementation process. Districts are breezing through audits/monitoring visits with Title1Crate!

Title1Crate Benefits

Share with your District Administrators

1. Required documentation is safely stored, locked down and audit ready.
 2. Using the advanced review and approval process justifies and proves documentation compliance, eliminating the potential of returning already-spent federal dollars.
 3. No need to worry about fires, vandalism, theft, misplacement or flooding.
 4. Monitor the status of all campuses in real-time.
 5. Automatic email reminders keep everyone ahead of deadlines.
- Changes in personnel no longer create difficulties in tracking down documentation.
 - Title1Crate can manage documentation beyond Title I.
 - Federal documentation securely stored for 7 years.
 - FREE training, support, ideas, forms and opportunities to talk with other Title1Crate users.

BENEFITS



Web-based Compliance Monitoring System

No more traveling from one campus to the next to sort through file cabinets or crates. Because Title1Crate is web-based, you can access files for your entire district, from any computer with Internet access.



One Location for All Federal Compliance Documentation

Whether your district is comprised of one campus or 700, you can store, monitor and manage all required Title I Documentation in one central source.



Consultation, District Training and Campus User Training

Our federal programs experts provide consultation to help you set up your district crate, guide district users through an in-depth district training and also train all of your campus users on campus crate use.



Secure Storage for Seven Years of Data

Use less space — and get more peace of mind. Title1Crate securely stores your district's Title I documentation for seven years, freeing up campus storage space and bringing added security through the use of multiple backups.



Simple Review and Approval Process

Managing your Title I documentation has never been easier. Once you review documents, you can approve them with one click, marking them off your approval list. Users can also quickly review the latest changes to approve modified documents.



24/7 Access to All Campuses' Title I Crates

Our web-based system allows authorized users to manage Title I files at any time — 24 hours a day, 7 days a week.

Scan Me!



TESTIMONIALS

"Title1Crate provides an excellent organizational two-way communication tool between the district office and the schools. We particularly appreciate the on-line chat feature that provides for instant feedback and solutions."

— Kirk L. King, Federal Programs Director, Hamlin, West Virginia

"Using Title1Crate has made compliance monitoring so much easier. Before Title1Crate, our Title I schoolwide sites were making multiple copies of compliance evidence. Copies were kept at the school and more copies were sent to the district office. There was a lot of paper and colored folders being passed around. Now, with Title1Crate, the items are uploaded and principals, facilitators, and district staff can all see the documents. This is a great time saver and is much more efficient."

— Jane Harrelson, EdD., Title I Compliance, Moncks Corner, South Carolina

"I have enjoyed Title1Crate so much this year. Title1Crate allows me to check monitoring documentation and give schools feedback without physically moving large boxes and files around. It saves me time and office space!"

— Misty Hanna, Associate Superintendent / Federal Programs, Mendenhall, Mississippi

"Franklin ISD has really appreciated the format and ease of use of Title1Crate. It is so efficient to copy documents and files to the program and have it organized into categories in order to meet compliance. I no longer keep folders on my computer and the file box in my office for Title I documents. Everything is uploaded into the program and easily accessible by the campuses and the district office. I highly recommend Title1Crate to meet a district's needs in order to keep documentation for Title I."

— Stacy Ely, Director of Curriculum and Instruction, Franklin ISD, Franklin, Texas



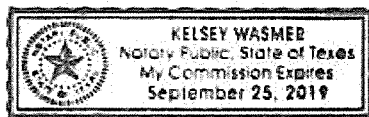
Certification of Single Source

Before me, the undersigned official, on this day personally appeared MARK HAILEY, a person known to me to be the person whose signature appears below, who after being duly sworn upon his/her oath deposed and said:

1. My name is Mark Hailey; I am over the age of 18, have never been convicted of a felony, am competent and hold the office of Chief Customer Officer at 806 Technologies, Inc.
2. I am an authorized official for the company: 806 Technologies, Inc.

The above named company, 806 Technologies, Inc., is the single source provider of Title1Crate™ as described within this certification; and no other company or firm in the United States of America sells or distributes our intellectually protected, proprietary and customized software services designed for public school districts within this certification document, thus meeting federal statute as written in Education Department General Administrative Regulations (EDGAR) **Federal Code 2 CFR §200.320(f)(1)**.

SUBSCRIBED AND SWORN to me on this 12th day of July, 2017.



(seal)

Notary Public, State of Texas

Kelsey Wasmer
Notary Public Signature

Kelsey Wasmer
Notary Public Printed Name

9-25-19
Date Commission Expires