

# San Ysidro School District Governing Board

## AGENDA

Thursday  
March 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.

Smythe School  
1880 Smythe Avenue  
San Ysidro



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

**REGULAR MEETING OF THE GOVERNING BOARD**  
**THURSDAY, FEBRUARY 9, 2017**  
**CLOSED SESSION: 5:00 p.m. – 6:00 p.m.**

Pursuant to Government Code Sections 54954 and 54954.2 and Education Code Section 35140, the Regular Meeting of the Governing Board was held on Thursday, February 9, 2017, with Closed Session held at 5:00 p.m. to 6:00 p.m., and reconvened into Open Session at 6:00 p.m. and conducted its business meeting at **Sunset School, 3825 Sunset Lane, San Ysidro, CA 92173**. Closed Session was conducted in accordance with applicable sections of California Law.

**MINUTES**

1. **CALL TO ORDER**      Who: President Pallasigue      Time: 5:00 p.m.
  
2. **ROLL CALL** by Julio Fonseca, Ed.D., Superintendent & Secretary to the Board  
    Mrs. Rosaleah Pallasigue, President  
    Mrs. Irene Lopez, Vice-President  
    Mr. Rodolfo Linares, Clerk  
    Mr. Marcos A. Diaz, Member  
    Mr. Antonio Martinez, Member
  
3. **PUBLIC COMMENT/COMMUNICATIONS ON CLOSED SESSION ITEMS**  
    None at this time.

Member Martinez made a motion to recess to Closed Session, seconded by Member Diaz. The vote was unanimous.

4. **GOVERNING BOARD – RECESSED to CLOSED SESSION at 5:02 p.m. in accordance with section 54954.5 regarding:**
  - 4.1 **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION:**  
    Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) and (e)(1): 1 case
  
  - 4.2 **GOVERNMENT CODE SECTION 54957.6**  
**CONFERENCE WITH LABOR NEGOTIATORS**  
    Agency Negotiators: Julio Fonseca, Ed.D., Superintendent and Jose Arturo Sanchez-Macias, Deputy Superintendent  
    Employee Organizations:  
        San Ysidro Education Association/CTA  
        California School Employees Association, Chapter 154  
    Unrepresented:  
        Administrators, Classified Management, Confidential/Supervisory

**RECONVENED into OPEN SESSION at 6:10 p.m.** to take action on items discussed in closed session, or to make disclosures of action taken in closed session, if any, as required by Government Code section 54957.7 and section 54957.1.

The Board reported the following from Closed Session:

In Closed Session at its regular Board Meeting on April 14, 2016, the Board unanimously approved a settlement agreement between the Board and an employee, pending approval by the employee. The settlement agreement awarded the employee \$115,000.00 in exchange for the employee resigning effective June 30, 2016, and releasing the District of liability for any and all alleged claims.

**5. CALL TO ORDER** Who: President Pallasigue Time: 6:10 p.m.

**6. ROLL CALL** by Julio Fonseca, Ed.D., Superintendent & Secretary to the Board

Mrs. Rosaleah Pallasigue, President

Mrs. Irene Lopez, Vice-President

Mr. Rodolfo Linares, Clerk

Mr. Marcos A. Diaz, Member

Mr. Antonio Martinez, Member

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

**8. CONFERENCE SESSION**

**Reports/Presentations**

**8.1** Solar Panel Project Update - Art Castanares -- *Member Martinez directed staff to post the timeline for the project on the District's website, proposed to create an Independent Citizens' Bonds Oversight Committee, requested an Independent Audit of all District construction spending and outside contracts and would like Mr. Castanares or a representative to be present at all meetings*

**8.2** Reconfiguration Update (Boundaries & Staffing)

**8.3** Parent Community Center Update

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

**Ivan Ottaviano, Employee,** 1) Shared comments about the positive experience of working in the San Ysidro School District with the current Administration and seeing everything they've been able to accomplish.

**Raquel Maden, Parent,** 1) Commended the Board for the great work they're doing. 2) Thanked the Board for extending an invitation to parents to participate in the discussions for the reconfiguration and boundaries.

3) Mentioned that at a meeting she attended, there was discussion about transfers being approved for students in the Dual Language and Special Education programs. 4) Asked the Board and Administration to consider approving intra-district transfers for working class parents who have childcare needs.

**Olga Espinoza, Parent,** 1) Commented that at the last Board meeting, she addressed concerns about an incident involving her son and has not received an update on the investigation. 2) Mentioned that at the Board meeting, she requested to hire more supervisors and securities to monitor the children. Instead, the security was moved to another location.

**Olga Espinoza, Parent,** 1) Shared concerns about not getting a call with an update on another incident involving her cousin's son which was reported to Smythe's Principal. 2) Commented that the student was transferred to her son's classroom and was involved in another incident with her son during the program. Her son reported the incident and it was never reported to the office. 3) Commented that Smythe's

Principal said he would investigate further and she has been waiting for a response. 4) Mentioned that she is disappointed with staff and feels the principal and staff failed to help. 5) Commented that she will take her concerns to the San Diego County Office of Education. 6) Mentioned that children's safety at Smythe School is a concern to parents.

**Olga Espinoza, Community Member,** 1) Mentioned that she was wrongly accused of threatening an employee and the police were involved. 2) Commented that she feels she is being bullied by District personnel for defending her son. 3) Mentioned that the police told her to stay away from the employee. 4) Asked the Board if transportation will be provided for her son since she is staying away from the employee and the school. 5) Asked the Board to remove the employee from the school for insulting her son.

**Olga Espinoza, Community Member,** 1) Commented that she received a call from District personnel telling her not to protest at Smythe School. Feels this is in retaliation for defending her son. 2) Mentioned that she is an activist and was only organizing a protest at the border to ban the border wall. 3) Commented that due to the misinformation, she feels harassed and her freedom of speech rights violated.

**Marianna Saponara, Retired Administrator,** 1) Mentioned that she was representing a parent that was not present. 2) Commented that the parent shared concerns about harassment, intimidation and retaliation at the January 26, 2017, Board meeting. 3) Mentioned that the Uniform Complaint Parent Procedure was not given due process to the parent and her child. 4) Commented that the District violated the parent's freedom of speech when asked not to speak at the Board Meeting of January 26, 2017, and received another call asking her not to strike because the District is conducting an investigation and legal charges will be placed against her. 5) Commented that the parent received a call letting her know the investigation would start next week. 6) Mentioned that the parent filed the complaint with the San Diego County Office of Education.

**Zenaida Rosario, Smythe Teacher,** 1) Shared her positive experience working with Mr. Tapia, Smythe Principal. 2) Commented that Mr. Tapia is positive and inspires teachers. 3) Mentioned that he has addressed bullying with staff and teachers in turn are having class meetings with students focusing on getting along. 4) Commented that Mr. Tapia needs a support and that's Laura English. 5) Mentioned that teachers are happy to have Mr. Tapia and his leadership.

**Maggy Portillo, Smythe Teacher,** 1) Thanked the Board for all the work they do. 2) Commented that thanks to Mr. Tapia, Smythe School has taken the commitment of participating in literacy programs such as Razkids and Accelerated Readers. 3) Mentioned that on the week of February 27 to March 3, Smythe will be celebrating Read Across America and invited everyone to read to a group of students.

**PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING**

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

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

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

**10. ITEMS FROM THE BOARD & SUPERINTENDENT**

**Vice-President Lopez,** 1) Commented that she was raised in the San Ysidro community. 2) Mentioned that we need to work together. 3) Commented that it hurts to see what's going on and we need to understand that it can't be corrected in one day. There is a process to follow to come to a solution. 4) Mentioned that she took

this responsibility because she cares about the community. 5) Commented that the Board wants to hear input and concerns. 6) Mentioned that the Board makes mistakes but we are here to help, not to judge.

7) Commented that we are mentors for our kids. We need to show them respect in order to gain respect.

8) Mentioned that we need to be positive and put San Ysidro where it used to be.

**President Pallasigue**, 1) Thanked Mr. Burciaga for hosting the Board Meeting. 2) Mentioned that she is glad to see the Parent Centers come to fruition. 3) Commented that she would like to see a better restorative justice plan with more creative outlets. 4) Mentioned that we need a Code of Conduct and Code of Ethics to address how PTA treats staff and students when volunteering. 5) Commented that Board members need to be educated. Would like to have more workshops for the Board. 6) Mentioned that given the situation, she hopes parents and students feel that the San Ysidro School District is a safe place. 7) Thanked everyone for attending.

8) Commented that Dr. Fonseca has her unwavering support. She has the utmost respect for him and his staff and supports him one hundred percent.

**Member Martinez**, 1) Thanked Mr. Burciaga for hosting the Board Meeting. 2) Commented that during the strike and proposed salary cuts, he cut his stipend until everything was resolved. He learned to lead by example. 3) Applauded staff for taking immediate action when water quality issues were discovered. 4) Mentioned that he would like the District to provide to the community a decisive timeline of steps taken to protect our kids. 5) Proposed that as a Board, to work with elected leaders and community members to make sure we have water quality advocacy and to make sure there are state requirements for water quality testing. 6) Commented that he took the day off and collected water samples from the schools. He brought the samples to the Board meeting and invited the Board members to join him in drinking the samples in public to ensure everyone that the water is safe at Sunset, Willow, OVH and VDM. 7) Mentioned that when the day comes to reinstate the usage of the water faucets at Smythe, La Mirada and SYMS, the District should hold a press conference and the Board should be the first to drink the water.

**Member Diaz**, 1) Thanked everyone for attending the meeting. 2) Commented that the Board tries to stay proactive instead of reactive of issues that come up at the District. 3) Mentioned that the issue with the water was addressed immediately by the Administration and Board. We moved to make sure everything was safe for the kids. 4) Commented that the Board is here for the children first and foremost and to ensure they get the best education and care. 5) Mentioned that parents need to call the police if there is suspicion of abuse and not wait for the Board to take action. 6) Commented that when he first started coming to Board meetings, the District was heading into the wrong direction. Since then, things have turned around and we are still working. 7) Mentioned that the Board is not done yet with the reconfiguration, programs and getting students educated to be ready for college.

**Clerk Linares**, 1) Commented that if his child was abused at the school, he would call the police and child protective services immediately. 2) Mentioned that when parents entrust the students to the Board, it's the responsibility of the Board to act or they will be failing the students and community. We need to focus more on those problems. 3) Commented that he didn't have the support of the Board in regards to building new schools instead of remodeling. 4) Mentioned that there is a new community being built in Otay Mesa that will have 4,500 homes and 6,000 District students and another in the Beyer area with 10,000 homes. Wants to know where we will place these students. 5) Commented that he wants to pass an amendment for the Bonds to use that money and be ready. 6) Mentioned that the developers want to give the District an empty lot but it's possible they could build the schools. He is trying to get the developers to build the schools for the District. 7) Commented that we need to engage now and think about the future.

**Dr. Fonseca, Superintendent**, 1) Commented that District had a lot of media coverage due to the water issue. 2) Mentioned that it was reported to him that La Mirada had an oily black substance coming out of two faucets. To immediately ensure the safety of our students, the water was shut off and bottled water was provided for students and staff regardless of the cost. Parents were notified. 3) Commented that a professional environmental firm conducted a whole school sampling of the water. The results were received and the District issued letters to parents and the community discussing the findings and the plan to ensure safe drinking water. 4) Mentioned that he then ordered the shutdown of drinking water at Smythe and San Ysidro Middle School and requested the testing of water by an environmental firm and began to provide bottled water for students

and staff until further notice. 5) Commented that local businesses donated water bottles to support the District’s efforts. 6) Mentioned that faucets have begun to be replaced. 7) Commented that we have not received any reported incidents yet, however, the San Diego County of Education will assist us with questions on health issues that might arise due to the drinking of the contaminated water.

**11. GENERAL ADMINISTRATION**

**11.1 MINUTES**

The Board approved the minutes of the Organizational Board Meeting of December 14, 2016 and Special Board Meeting of January 12, 2017.

Motion: Martinez                      Second: Lopez                      Vote: 4 Ayes – 1 Noe (Linares)

**11.2 THIRD READING AND ADOPTION OF BOARD POLICY 1251 (A-B) BOARD MEMBER VISITS TO SCHOOLS**

The Board approved third reading and adoption of Board Policy 1251 (a-b) Board Member Visits to Schools.

*Clerk Linares commented that he will vote no because he believes his First Amendment might be violated even though he hasn’t suffered any damages.*

Motion: Martinez                      Second: Lopez                      Vote: 3 Ayes – 2 Noes (Linares & Diaz)

**11.3 RESOLUTION NO. 16/17-0008 DECLARING THE SAN YSIDRO SCHOOL DISTRICT AS A SAFE ZONE AND RESOURCE CENTER FOR STUDENTS AND FAMILIES**

The Board adopted Resolution No. 16/17- 0008 Declaring the San Ysidro School District a Safe Zone and Resource Center for Students and Families.

Motion: Martinez                      Second: Pallasigue                      Vote: Unanimous

**11.4 SCHOOL BOUNDARY CHANGES**

The Board approved the establishment of the La Mirada Elementary School TK-6 boundary, Smythe Elementary School TK-6 boundary, San Ysidro Middle School new boundary and adjustment to the Sunset Elementary School K-6 boundary as depicted on Exhibit A effective for the 2017-18 school year.

*Member Diaz requested a parent survey on day one on their recommendations to make this go smoother.*

Motion: Diaz                                      Second: Linares                                      Vote: Unanimous

**12. CONSENT CALENDAR**

The Board approved the Consent Calendar with the following changes:

- 1) Pulled Consent Items 12A.1, 12B.12, 12B.13, 12B.14 and 12B.15 for discussion and to be voted on separately.

Motion: Martinez                      Second: Diaz                      Vote: Unanimous

**12A. CURRICULUM & INSTRUCTION**

**12A.1 COMPREHENSIVE SCHOOL SITE SAFETY PLANS**

The Board approved the Comprehensive School Site Safety Plans for the 2016-17 school year.

Motion: Martinez                      Second: Diaz                      Vote: Unanimous

**12A.2 STAFF DEVELOPMENT**

The Board approved/ratified the attendance to the following workshops/trainings/events listed.

<b>PARTICIPANT(S)</b>	<b>EVENT</b>	<b>PLACE</b>	<b>FROM/TO</b>	<b>COST</b>	<b>FUNDING</b>
Kelli Hay, Marta Rodriguez	Pupil Services Administrators' Meetings	SDCOE	February 7, 2017 May 10, 2017	\$0	No Cost
Kelli Hay, Manuela Colom, Melissa Brown, Cynthia Gonzalez	Getting Smarter About California Assessments and Accountability	SDCOE	February 16, 2017	\$300.00	Supplemental and Concentration Fund
Veronica Medina, Kelli Hay, Marta Rodriguez	McKinney-Vento Homeless Assistance Act Training	SDCOE	March 21, 2017	\$0	No Cost
Francisco Mata	California School Public Relations Association Conference	Sacramento	March 2-4, 2017	\$1,500.00	General Fund
Daniel Chavez	COBRA Seminar	Escondido	March 9, 2017	\$50.00	General Fund
Janette Ridgels	Improving Outcomes for Students with Disabilities: Tapping the Genius of the Collaborative Conference	Denver, CO	May 10-12, 2017	\$1,500.00	Special Education Fund

**12B. BUSINESS****12B.1 PURCHASING REPORT**

The Board approved/ratified the following purchase orders incurred by the District during the period of January 23, 2017 through February 3, 2017. (Report #7): ▪ General Fund: 0000001266-0000001270, 0000001273-0000001275, 0000001277-0000001287, 0000001289-0000001292, 0000001295, 0000001298, 0000001300-0000001314 ▪ Child Development Fund: 0000001288, 0000001293-0000001294 ▪ Cafeteria Fund: 0000001271 ▪ Building Fund: 0000001263-0000001264, 0000001276, 0000001301 ▪ Capital Projects Fund: 0000001272.

**12B.2 EXPENDITURE REPORT**

The Board approved/ratified expenditures incurred by the District during the period of January 19, 2017 through February 01, 2017. Listing sheets #972 through #981. Payments were made with checks #14-210484 through #14-215918 for a total expenditure of \$984,523.55.

**12B.3 ACCEPTANCE OF DONATIONS**

The Board accepted donations valued at \$24,439.60 to help support and enrich our educational programs.

**12B.4 AGREEMENT WITH SAN YSIDRO HEALTH CENTER, INC. – MOBILE CLINIC**

The Board approved/ratified the agreement with the San Ysidro Health Center, Inc. for Preventive Health Care Services provided through their Mobile Clinic at no cost to the District.

**12B.5 SAN DIEGO COUNTY INTERAGENCY AGREEMENT**

The approved/ratified the San Diego County Interagency Agreement and continue to provide educational support to students in Foster Care with partnering stakeholders listed in the Interagency Agreement.

**12B.6 AGREEMENT WITH DEPENDABLE NURSING, LCC**

The Board approved/ratified the agreement with Dependable Nursing, LCC to provide nursing services to a Special Education student at a cost not to exceed \$12,950.00 from the Special Education fund.

**12B.7 AMENDMENT TO THE AGREEMENT WITH DARCY MORALES MONGE, M.S.**

The Board approved/ratified the amendment to extend the services of Darcy Morales Monge, M.S. as a school psychologist consultant at an additional cost not to exceed \$30,000.00 from Special Education funds.

**12B.8 AMENDMENT TO THE AGREEMENT WITH BRAIN LEARNING PSYCHOLOGICAL CORPORATION**

The Board approved/ratified the amendment to the agreement with Brain Learning Psychological Corporation to provide independent evaluations at a cost not to exceed \$11,245.00 from the Special Education fund.

**12B.9 AMENDMENT TO THE AGREEMENT WITH DR. LORRAINE JOHNSON**

The Board approved the amendment to the agreement with Dr. Lorraine R. Johnson to extend services at an amount not to exceed \$12,000.00 from the Educationally Related Mental Health Services (ERMHS) fund.

**12B.10 AGREEMENT WITH PROFESSIONAL IEP TRANSLATOR SERVICES**

The Board approved/ratified the agreement with Mr. Alfonso V. Erdmann, Professional IEP Translator Services on an “as needed” basis beginning January 24, 2017.

**12B.11 MEMBERSHIP TO THE CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION**

The Board approved the membership of Mr. Francisco Mata, Coordinator of Public Relations and Community Services to the California School Public Relations Association. Membership dues are not to exceed \$148.00 from the general fund.

**12B.12 AGREEMENT WITH WESTCOAST SECURITY AND INVESTIGATIVE AGENCY, LLC**

The Board approved the agreement with WestCoast Security & Investigative Agency, LLC at a cost not to exceed \$25,000.00 from the general fund.

Motion: Diaz                      Second: Pallasigue    Vote: Unanimous

**12B.13 AGREEMENT WITH VECTORUSA FOR COMPUTER IMAGING PROJECT**

The Board approved the agreement with VectorUSA for a computer imaging project at a cost not to exceed \$87,500.00 from the general fund.

*President Pallasigue would like an update on Chromebooks.*

Motion: Diaz                      Second: Linares            Vote: Unanimous

**12B.14 AGREEMENT WITH VECTORUSA FOR NETWORK ARCHITECTURE**

The Board approved the agreement with VectorUSA for Managed Technology Services Network Architecture at an estimated amount of \$75,258.16 from the general fund.

Motion: Martinez                Second: Diaz                Vote: Unanimous

**12B.15 AGREEMENT WITH VECTORUSA FOR SERVER ARCHITECTURE**

The Board approved the agreement with VectorUSA for Managed Technology Services Server Architecture at an estimated amount of \$70,438.72 from the general fund.

Motion: Martinez                Second: Linares            Vote: Unanimous

**12C. PERSONNEL – CLASSIFIED**

**EMPLOYMENT**

**11.1**

The Board approved/ratified employment for the following as recommended by **Page 8 of 9**

**12C.1** Campus Security: Peter Humphrey, effective March 1, 2017

- 12C.2** Substitute Child Nutrition Specialist: Mayra Madrigal Vallejo, effective March 1, 2017
- 12C.3** Substitute Instructional Aides: Sheila Costa, Eric Ochoa and Nayelli Sanchez, effective March 1, 2017

**RESIGNATION**

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

- 12C.4** Noon Supervisor: Maria Guadalupe Tovar-Becerra, effective February 2, 2017

**PERSONNEL – CERTIFICATED**

**EMPLOYMENT**

The Board approved/ratified employment for the following as recommended by staff:

- 12D.1** Intervention Support Teachers (p/t): Juan Ortiz, Wilbert Pickett and Latoya Surratt, effective March 1, 2017
- 12D.2** Substitute Teachers: Amber Ackerman, Kari Dukerschein, Amy McCurry-Appel, Adriana Nishimoto, Frank Paiste, Judith Romero and Viridiana Moreno, effective March 1, 2017

Member Martinez made a motion to adjourn the meeting, seconded by Member Diaz. The vote was unanimous.

**13. ADJOURNMENT** Time: 9:40 p.m.

Respectfully Submitted,

Julio Fonseca, Ed.D., Secretary  
Governing Board

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** SECOND INTERIM FINANCIAL REPORT FOR 2016-17 FISCAL YEAR

**BACKGROUND INFORMATION:**

AB 1200 requires local educational agencies (LEAs) to file interim reports of their annual budget as of October 31 and January 31, respectively. LEAs must collect the financial data for these reporting periods and prepare appropriate interim reports for Governing Board review, approval, and submission, within 45 days of the close of these periods.

Please note that Education Code sections 42130 and 42131 require that Interim Reports be submitted to the Governing Board on the SACS forms, the format prescribed by the Superintendent of Public Instruction. The District hereby submits the 2016-17 Second Interim Report for Governing Board review and approval.

A presentation explaining the Second Interim Report was conducted on March 9, 2017 by the Deputy Superintendent. The 2016-17 Second Interim Report will be available to the public on the District's website after Governing Board's approval.

*REPORT UNDER SEPARATE COVER*

**RECOMMENDATION:**

Approve the 2016-17 Second Interim Financial Report with attached exhibits.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

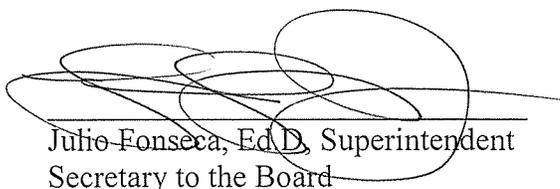
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

# SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** 2017 CSBA DELEGATE ASSEMBLY ELECTION

**BACKGROUND INFORMATION:**

The San Ysidro School District is a member of the California School Boards Association (CSBA). CSBA is a nonprofit education association representing elected officials who govern public school districts and county offices of education. With a membership of nearly 1,000 educational agencies statewide, CSBA brings together school governing boards, and administrators from districts and county offices of education to advocate for effective policies that advance the education and well-being of the state's more than 6 million school-age children.

CSBA's Delegate Assembly is a vital link in the association's governance structure. Working with local districts, county offices, the Board of Directors and Executive Committee, Delegates ensure that the association reflects the interests of school districts and county offices of education throughout the state.

Annually, CSBA in accordance with its Bylaws, begins the process of developing the membership of its Delegate Assembly. These Delegate Assembly elections must be made by Governing Boards within their geographic subregions or areas. Region 17 San Diego County has 7 vacancies. Attached you will find material regarding elections of representatives from Region 17 to the 2017 CSBA Delegate Assembly. Delegates will serve two-year terms beginning April 1, 2017 – March 31, 2019.

**RECOMMENDATION:**

Election of the following representatives to the 2017 CSBA Delegate Assembly (7 vacancies):  
Leslie Ray Bunker (Chula Vista ESD), Stephen Cochrane (Del Mar Un. SD), Gelia Cook (Lakeside Un.SD), Beth Hergesheimer (San Dieguito Un. HSD)\*, Tamara Otero (Cajon Valley Un. SD)\*, Dawn Perfect (Ramona USD)\*, Barbara Ryan (Santee SD)\*, Louis M. Smith (Coroando USD) and Cipriano Vargas (Vista USD).

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: *[Signature]*

Financial Implications?  
 Yes     No

Are funds for this item included in the 2016-2017 Budget?  
 Yes     No

Requisition #

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



California School Boards Association

**TIME SENSITIVE, REQUIRES BOARD ACTION**  
**DEADLINE Wednesday, March 15, 2017**

January 31, 2017

**MEMORANDUM**

To: All Board Presidents and Superintendents  
CSBA Member Boards of Education

From: Susan Henry, President

Re: 2017 CSBA Delegate Assembly Election  
U.S. Postmark Deadline – Wednesday, March 15, 2017

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Enclosed is the ballot material for election of a representative to the CSBA Delegate Assembly from your region or subregion. The material consists of the ballot (on red paper), required candidate biographical sketch form, and if submitted, résumé for each candidate. In addition, we are including a “copy” of the ballot on white paper so that it may be included in board agenda packets, if you choose to do so. **Only the ballot on red paper is to be completed and returned.**

The board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district’s stationery; please write **DELEGATE ELECTION** prominently on the envelope with the region or subregion number on the bottom left corner. **Ballots must be postmarked by the U.S. Post Office on or before Wednesday, March 15, 2017. No exceptions are allowed.**

Election results will be posted on CSBA’s web site no later than Monday, April 3. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2017 – March 31, 2019. The next meeting of the Delegate Assembly is on Saturday, May 20 – Sunday, May 21 at the Hyatt Regency in Sacramento.

Please do not hesitate to the Executive Office at (800) 266-3382 should you have any questions. Thank you.

**REQUIRES BOARD ACTION**

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **WEDNESDAY, MARCH 15, 2017**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2017 DELEGATE ASSEMBLY BALLOT  
REGION 17  
(San Diego County)

Number of vacancies: 7 (Vote for no more than 7 candidates)

*Delegates will serve two-year terms beginning April 1, 2017 – March 31, 2019*

*\*denotes incumbent*

	Leslie Ray Bunker (Chula Vista ESD)
	Stephen Cochrane (Del Mar Un. SD)
	Gelia Cook (Lakeside Un. SD)
	Beth Hergesheimer (San Dieguito Un. HSD)*
	Tamara Otero (Cajon Valley Un. SD)*
	Dawn Perfect (Ramona USD)*
	Barbara Ryan (Santee SD)*
	Louis M. Smith (Coronado USD)
	Cipriano Vargas (Vista USD)

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

11.3

Page 3 of 16

See reverse side for list of all current Delegates in your Region.

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**Region 17 – Katie Dexter, Director (Lemon Grove SD)**  
**24 Delegates (18 elected/6 appointed)**

**Below is a list of all the current Delegates from this Region.**

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Elvia Aguilar (South Bay Union SD), term expires 2018  
Barbara Avalos (National SD), term expires 2018  
Kevin Beiser (San Diego USD), appointed term expires 2017  
Brian Clapper (National SD), term expires 2018  
Beth Hergesheimer (San Dieguito Union HSD), term expires 2017  
Claudine Jones (Carlsbad USD), term expires 2018  
Michael McQuary (San Diego USD), appointed term expires 2018  
Tamara Otero (Cajon Valley Union SD), term expires 2017  
Dawn Perfect (Ramona USD), term expires 2017  
Eduardo Reyes (Chula Vista, ESD), term expires 2018  
Barbara Ryan (Santee ESD), term expires 2017  
Debra Schade (Solana Beach ESD), term expires 2018  
Nicholas Segura (Sweetwater Union HSD), appointed term expires 2018  
Charles Sellers (Poway USD), appointed term expires 2019  
Arturo Solis (Sweetwater Union HSD), appointed term expires 2017  
Marla Strich (Encinitas Union ESD), term expires 2018  
Sharon Whitehurst-Payne (San Diego USD), appointed term expires 2017  
Vacant, term expires 2017  
Vacant, term expires 2017  
Vacant, term expires 2017  
Vacant, term expires 2018  
Vacant, term expires 2018  
Vacant, term expires 2018

**County Delegate**

Guadalupe Gonzalez (San Diego COE), term expires 2019

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**Counties**

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San Diego



## 2017 Delegate Assembly Candidate Biographical Sketch Form

**DUE: Saturday, January 7, 2017**

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 | or email: [nominations@csba.org](mailto:nominations@csba.org).

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office. Late submissions will not be accepted. If you have any questions, please contact the Executive Office at (800) 266-3382.

Name: <u>Leslie Ray Bunker</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>Chula Vista Elementary School District</u>	Years on board: <u>2</u>
Profession: <u>Retired Teacher</u> Contact Number: <u>619 425-9600</u>	E-mail: <u>Leslie.bunker@cvesd.org</u>
Ext. <u>1300</u>	
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

My interest in participating in the Delegate Assembly stems from my desire to help students. I became a teacher to help children. After retiring, I ran for school board to help more students than I could as a classroom teacher. By listening to all stakeholders, I learn what goals we have in common. I ask lots of questions to achieve our goals and find solutions when problems arise. Along with my fellow board members, I have worked to improve the relationships between the district and the unions. We were able to negotiate a contract in a short time with little conflict. We have provided the students with arts instructors and teachers with time to collaborate with their colleagues.

I want to help my local students and others throughout the state, by prompting legislators to create changes which support public education. I am a good listener, I investigate issues and I work well as part of a team. These skills in addition to my experiences as a parent, an educator, a trustee and a community member has prepared me to be a strong delegate.

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

I am involved on my local board as the Vice-President. As a trustee, I participate in many community meetings and events related to our students and I visit several schools each month. I am active in my church and its ministries. I also volunteer at the San Diego Zoo and San Diego History Center. I attend CSBA conferences, trainings and Webinars.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

Equity is our biggest challenge. As members of school boards, we must insure that each students is achieving at their highest level. That is not happening. I was a bilingual teacher for 26 years, I know that we had to work diligently to provide second language students with the resources they needed to reach the same goals as the English only students. CSBA can promote the idea that equity in education is critical for underachieving groups. We must make sure that our policy makers understand that providing the same thing for everybody does not necessarily mean equity for all groups. Sometimes, one group needs more or something different to achieve as much as everyone else.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected

Signature: Leslie Ray Bunker Date: December 29, 2016

## 2017 Delegate Assembly Candidate Biographical Sketch Form

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Name: <u>Stephen Cochrane, Ph.D.</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>Del Mar Union School District</u>	Years on board: <u>Newly Elected</u>
Profession: <u>Dept. Chair/ Teacher Ed. Professor</u> Contact Number: <u>858-414-0634</u>	E-mail: <u>stephen.cochrane@alliant.edu</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

I'm interested in improving public education to better prepare our K-12 students for the 21 century workforce, meet their potential, and develop into the productive adults who will positively impact our world. As a Delegate Assembly member, I will be able to make productive contributions to the CSBA to influence K-12 public education in California.

I have over 20 years experience as a Special Education professor, university administrator, academic researcher, and K-12 teacher, I've presented at international and national peer-reviewed education conferences on a variety of topical areas and my research has been published in peer-reviewed Education publications. My areas of expertise are Special Education law, research-based interventions to address academic and behavior challenges, Positive Psychology, and educational technology.

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

I am a member of the Executive Board for the Parent-Teacher Association (PTA) at Sage Canyon Elementary. I served a two-year appointment as a member of the Advisory Board for Special Education to the California Office of Administrative Hearings. I served as a member of the Board of Directors to three separate non-profit organizations whose missions were all education related. In my role as a university administrator who manages teacher credential programs, I collaborate with K-12 school districts throughout California. I am a member of the Academic Education Research Association (AERA), California Association of Resource Specialists (CARS), and the National Association of Special Education Teachers. As a Teacher Education professor, I conduct research and present at Education conferences on K-12 Education topics. In this capacity, I stay on the cutting edge of Education and collaborate with colleagues in the field of Teacher Education from universities across the country.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

The California School Boards Association provides a unique opportunity for school board members to learn and collaborate with each other to positively influence their school districts to adopt best educational practices to optimally benefit the students in their schools.

The greatest challenges facing schools in California include financial management (funding and budgeting), facilitating the successful implementation of innovative educational technology to improve student outcomes, improving results for students enrolled in Special Education and for English Language Learners (ELLs), increasing and improving teacher support and training, overcrowded schools, high class sizes, adapting to the new accountability and assessment systems, successfully addressing the California Common Core Standards, and increasing/ improving parent-to-school collaboration and partnerships.

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Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if e

Signature: Stephen Cochrane, Ph.D. Digitally signed by Stephen Cochrane, Ph.D.  
Date: 2016.12.22 13:38:48 -0800

Date: 12/22/2016

## 2017 Delegate Assembly Candidate Biographical Sketch Form

***DUE: Saturday, January 7, 2017***

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Name: <u>Gelia Cook</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>Lakeside Union school District</u>	Years on board: <u>23</u>
Profession: <u>Retired</u> Contact Number: <u>619-443-1300</u>	E-mail: <u>dngcook@cox.net</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

I have served as a delegate in prior years and have the time and interest in serving again. As a long standing board member, I know my region well and can contribute to the discussion regarding our public schools. As a past Ninth District PTA president, I have experience in leadership, legislation, and budget. I have maintained my connection to the PTA and continue to support their ideals of public education.

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

I currently serve as vice president of the Lakeside Union School District Board of Trustees. In the past 23 years, I have held all offices several times and I have served on most internal committees from curriculum selection, safety, and bond committees to hiring committees. Within our community I continue to serve as a member/officer of Mt View Unit, Rady Children's Hospital Auxiliary. I was also a founding member of the El Capitan Family Health Center.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

The LCAP funding creates new dynamics for boards, the community, and employee unions. I look forward to direction from CSBA as boards work through this new process. It will also be a challenging time for California school boards with the new direction expected from the Federal Government regarding charters and vouchers. I expect to have the support of the CSBA with this challenge to public education.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate.

Signature: Gelia Cook

Date: January 4, 2017

**2017 Delegate Assembly Candidate Biographical Sketch Form**

***DUE: Saturday, January 7, 2017***

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Name: <u>Beth Hergesheimer</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>San Dieguito Union High School District</u>	Years on board: <u>12</u>
Profession: <u>Business Administration</u> Contact Number: <u>760.943.0768</u>	E-mail: <u>beth.hergesheimer@sduhsd.net</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>2</u> years	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

I have served two years as a delegate and have been re-elected to my local board for another term allowing me to consider a deeper commitment as a delegate, taking responsibility for one of the Region 17 officer positions. While serving as a trustee, our district has wrestled with many educational topics such as updating the district Strategic Plan, bringing forward a school bond (which passed), considering boundary vs. choice attendance at our high schools, considering a charter school application, adding International Baccalaureate and AP Capstone programs, developing Common Core materials, increasing/improving technology in our schools, improving in house services for special needs students, and seeking ways to give our ESL households more of a voice. These types of efforts have given me some perspective on what other schools in our region and state are working with and toward. I have prior experience working in Human Resources and Personnel offices of manufacturing firms and both non-profit and for-profit hospitals which I feel correlates well with the "people" business that schools are.

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

I have held each of the clerk, vice-president and president positions on our local board multiple times, most recently sitting as president for the past two years. I have served as the board representative to the Encinitas and Solana Beach City/School Liaison Committees, represented K-14 schools on the Encinitas City General Plan Advisory Committee, and represented our district on the North Coastal school district's Legislative Action Network. I came up through the ranks of our local PTA, serving in Health and Safety, Legislative, and President roles. I have traveled to Sacramento to represent our schools in the offices of legislators. I have been an active participant in our regional San Dieguito Alliance for Drug Free Youth regional meetings, and have served on two non-profit preschool advisory boards. Our family has hosted students from Germany, Slovakia, and Venezuela. This past year I became involved with "Come Build Hope" building homes for needy families.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

Cultivating connections among all parties involved in student education: staff, parents, students, community, legislators, businesses, and so on, because there are no simple solutions in accomplishing the ongoing work toward decreasing achievement gaps, increasing graduation rates, college readiness, and improving/stabilizing funding, and other education specific tasks that are core goals we need to address in preparing our students to be productive participants in their communities.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Beth Hergesheimer

Date: Dec 16, 2016

## 2017 Delegate Assembly Candidate Biographical Sketch Form

***DUE: Saturday, January 7, 2017***

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Name: <u>Tamara Otero</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>Cajon Valley Union School District</u>	Years on board: <u>6</u>
Profession: <u>Business Owner</u> Contact Number: <u>619-244-8138</u>	E-mail: <u>oterot@cajonvalley.net</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>2 years</u>	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

I have been involved in education for the last 20 years. I have served on the Board for six of those years. I bring new ideas! I am a visible presences in schools and classrooms, and I have an understanding of what has worked and what hasn't worked on our campuses to create enthusiastic, inclusive, learning environments. I am a quick learner, a respected leader, and a hard worker. I am not afraid to ask questions, and I am committed to creating and sustaining change in education. I have spent most of my life working as an advocate for all of our children. I bring a volunteers perspective with the ability to be flexible yet passionate for the betterment of education in my District, State, and our Nation.

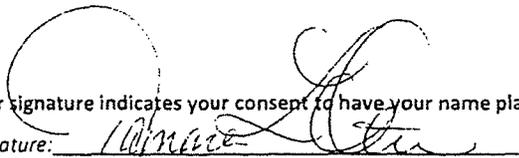
**Please describe your activities and involvement on your local board, community, and/or CSBA.**

During the six years that I have served in my District, I have had the privilege and the responsibility to serve as President of our Board for three of those years. I am currently serving as the Secretary for SDCSBA. I have been a presenter at CSBA AEC twice. I am a local Rotarian and have sat on a PTA Board for the last 20 years from Elementary to High School. During that time I spent eight of those years as the PTA President at various sites and Council. I was the Chair for the East County Host Town during the Special Olympics of 2015. I created a program at the Elementary School that became a major contributor to the Make a Wish Foundation and exposed young students to the rewards of philanthropy. I have been a Co-Organizer for our annual TEDx Kids program that is run District-wide. I currently sit on the Vision in Planning Board for our High School and have been actively involved in the Athletic Board Council. I recently represented our District at the Fall League of Innovation conference in Baltimore where best practices in education were shared from around the Nation. During my time on the Board our District has received numerous commendations and awards (including honorable mention for th Magna Award at NSBA) for the progressive approach that we have taken in education.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

I think that one of the biggest challenges currently facing governing boards is the understandign that education MUST change in order to keep up with the technical world and workplace. However, many Boards are unsure and unprepared for the shift in pedagogy in the classrooms on their campuses. Technology shouldn't be an option, it should now be a mandate and will quickly become ans access issue if we don't address it now. Our students must be prepared for the current job markets and unfortunately much of our curriculum and opportunities are ourdated. As always, I think that CSBA must continue to be the voice for adequate funding for education in the state of California.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: 

Date: 12/05/16

## 2017 Delegate Assembly Candidate Biographical Sketch Form

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Name: <u>DAWN PERFECT</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>RAMONA UNIFIED</u>	Years on board: <u>8</u>
Profession: <u>EXECUTIVE DIRECTOR</u> Contact Number: <u>760.788.1983</u>	E-mail: <u>dawnperfect@att.net</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>4 YRS</u>	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

CSBA can be a strong voice in shaping education policy for the state of California and I am eager to participate in that process.

We need a team of leaders that can gather information and communicate the needs of our 42 school districts to the statewide organization. I have those skills and will work hard to serve and represent Region 17 at the Delegate Assembly.

I have 4 years experience as a delegate and have participated in multiple working groups establishing CSBA's policy platform. Additionally, I was elected to serve on the CSBA nominating committee last year and currently serve as the Treasurer for San Diego CSBA.

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

Masters in Governance and CSBA Annual Education Conference - attendee 7 years  
San Diego County Superintendent's Achievement Gap Task Force  
Governor's Budget Workshop presented by School Services of California - attendee 8 years  
Grossmont/Cuyamaca College District Educational Master Plan participant  
District Budget Steering Committee, 7-11 Facilities Committee, School Site Council, PTSA & Booster Clubs  
ROP Community Advisory Council  
CIF Coordinating Council

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

One of the challenges facing school board members is staying informed on important statewide topics affecting most, if not all school districts. Examples would be:

- Implementation of standardized curriculum that is still in development and ESSA.
- Changes to the funding of the CalStrs pensions system and how this affects district budgets over the next few years.
- Operation of charter schools within school districts and oversight responsibilities.
- Teacher recruitment and retention.

Periodic brief, nut-shell summaries of current topics in education would be a way CSBA could help board members stay up to date.

Ongoing trainings would also be helpful. Once the Masters in Governance is completed, there isn't much more board member support. Local trainings, or webinars could be offered for experienced board members. Short refreshers of MIG topics or current legislation would be particularly helpful.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: *Dawn Perfect* Date: January 6, 2017

**DAWN PERFECT**

937 Bricklane Road, Ramona, California 92065

dawnperfect@att.net 760.788.1983

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Dawn Perfect and her husband, Scott, are lifetime residents of San Diego County. They have four children; all educated in traditional public schools, as well as public Montessori and independent study programs.

An active volunteer in a variety of organizations, Dawn has always put an emphasis on education, both in the classroom and in the community. Through service with an assortment of non-profit groups, Dawn has forged a bond between classroom education and community opportunities available to students.

College readiness, vocational education through the integration of STEAM (science, technology, engineering, arts and math) and closing the achievement gap are key areas of interest.

Dawn was recently re-elected to a third term on the Ramona Unified Governing Board. She has served as Board President 2 years and Vice President 3 years

Employment: Ramona Parks and Recreation – Executive Director

Community Activities & Recognitions:

- Revitalization Infrastructure Chairperson, reporting to County Supervisor Jacob
- Ramona Intergenerational Campus – Chairperson
- Grossmont/Cuyamaca College District – Educational Master Plan Advisory Group
- CIF Coordinating Council
- Community Planning Group – Transportation & Trails, Parks, Town Center Development
- Palomar Health Community Action Council – Member
- Chamber of Commerce Citizen of the Year Nominee 2013
- Friends of the Ramona Library – Lifetime Member
- Boy Scouts of America – Award of Merit, Distinguished Commissioner, Council Silver Beaver
- San Diego Region 17, California School Boards Association - Treasurer

Education: AA General Studies, AA Liberal Arts & Sciences, CSBA Masters in Governance

Ramona Unified School District Service:

- Elected Governing Board Member 2008, 2012, and 2016
- Budget Steering Committee, 7-11 Facilities Committee, School Site Council President

Recent Endorsements: California Senator Joel Anderson and County Supervisor Diane Jacob

## 2017 Delegate Assembly Candidate Biographical Sketch Form

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Name: <u>Barbara Ryan</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>Santee School District</u>	Years on board: <u>35</u>
Profession: <u>Vice President, Government Affairs</u> Contact Number: <u>(619) 258-2304</u>	E-mail: <u>barbara.ryan@santeesd.net</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>30</u>	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

I wish to continue serving as a member of the Delegate Assembly in order to support CSBA in its role of speaking loudly and clearly on behalf of California's students. My long-term service as a local school board member, my service in my community, and my profession (Government Relations for a children's hospital) have provided me the opportunity to be well-versed on current issues facing individual school boards and CSBA, and well-positioned to influence education policy at local, state, and federal levels.

In addition to serving on the Delegate Assembly, I have participated in the following CSBA committees:

- Legislative Relations Chair (State and Federal)
- Legislative Committee
- Coordinated Children's Services Task Force
- School Facilities Task Force
- Welfare Reform Committee
- Health Task Force

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

My Board -- I have served as President, Vice-President, Clerk and Legislative Representative on my local board, serve on several school district committees, and represent my school district on the Chamber of Commerce Executive Board.

Community Involvement -- In addition, I am a member of the San Diego County School Boards Association (SDCSBA) Executive Committee where I have served as President, Vice President, Treasurer and Legislative Representative. I currently represent school boards on the Children's Initiative Board of Directors, and the San Diego County Children's Mental Health Advisory Council. This service provides an opportunity to raise education/school board concerns and communicate the perspective of board members to the broader community.

CSBA -- In addition to serving on the Delegate Assembly, I have participated in the following CSBA committees: Legislative Relations Chair (State and Federal), School Facilities Task Force, Legislative Committee, Welfare Reform Committee, Coordinated Children's Services Task Force, and Health Task Force.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

Governing boards are charged with making sure the students in their districts receive the best possible educational experiences. I believe the biggest challenge we face today is having adequate resources and supportive laws/regulations to allow us to provide the highest quality education for our students. Advocacy at all levels of government is the key to success. CSBA can help address this challenge by continuing to provide advocacy training for board members and to use those collective voices to influence public policy.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected

Signature: Barbara Ryan Date: December 15, 2016

11.3

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# BARBARA RYAN

## Biography

### SCHOOL BOARD SERVICE

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- **Santee Board of Education**
  - First elected in 1979
  - Re-elected in 1981, 1986, 1990, 1994, 1998, 2002, 2006, 2010, and 2014
  - Served as President, Vice President, Clerk and Legislative Representative
  - Currently serves as Legislative Representative
  
- **San Diego County School Boards Association**
  - Served as President, Vice President, Treasurer and Legislative Representative
  
- **California School Boards Association**
  - Currently:**
    - Member, Delegate Assembly
    - Member, Legislative Network
  - Served as:**
    - Legislative Relations Chair
    - Member, Legislative Committee
    - Member, Coordinated Children's Services Task Force
    - Member, School Facilities Task Force
    - Member, Welfare Reform Committee
    - Member, Health Task Force
    - Member, Condition of Children Council

### COMMUNITY SERVICE (Past and Present)

---

- SAY San Diego, Board of Directors
- First 5 San Diego
- San Diego Commission on Children, Youth and Families
- Children's Initiative Board of Directors
- Foster Grandparents Board of Directors
- Serra Mesa Planning Group Executive Board
- Kearny Mesa Planning Group Executive Board
- School Site Council
- PTA Executive Board
- East County YMCA Board
- Santee Chamber of Commerce

### AWARDS ACCOMPLISHMENTS

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- 2011 SDCSBA Board Member of the Year
- Champion for Children Award, Voices for Children
- YWCA Tribute to Women in Business Award
- President's Award, Santee Chamber of Commerce
- California Assembly Woman of the Year
- PTA Continuing Service Award
- PTA Honorary Service Award
- Citizen of the Year, Phi Delta Kappa
- Citizen of the Year, Santee Kiwanis Club

### PROFESSIONAL

---

- Vice President, Government Affairs and Advocacy – Rady Children's Hospital

2017 Delegate Assembly Candidate Biographical Sketch Form

DUE  May, January  2017

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 | or email: [nominations@csba.org](mailto:nominations@csba.org).

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office. Late submissions will not be accepted. If you have any questions, please contact the Executive Office at (800) 266-3382.

Name: <u>LOUIS M. SMITH</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>CORONADO UNIFIED SCHOOL DISTRICT</u>	Years on board: <u>2</u>
Profession: <u>CIVIL ENGINEER</u>	Contact Number: <u>619-437-4758</u> Email: <u>LSMITH31@SAN.RR.COM</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I BELIEVE I CAN CONTRIBUTE A GREAT DEAL AS A DELEGATE. I HAVE CONSIDERABLE EXPERIENCE IN WORKING WITHIN A PUBLIC SECTOR FRAMEWORK BOTH AT THE NATIONAL AND STATE LEVEL. I HAVE SERVED AS CHIEF ADMINISTRATIVE OFFICER FOR SAN DIEGO UNIFIED SCHOOL DISTRICT AS WELL AS A BOARD MEMBER ON CORONADO UNIFIED SCHOOL DISTRICT'S BOARD. I UNDERSTAND HOW "THE SYSTEM" WORKS!

Please describe your activities and involvement on your local board, community, and/or CSBA.

I HAVE BEEN VERY INVOLVED IN MY LOCAL COMMUNITY, AND HAVE SERVED AS SCHOOL BOARD MEMBER, PORT COMMISSIONER FOR CORONADO, OFFICER IN ROTARY, AND CHURCH ELDER. I HAVE BEEN ELECTED CHAIR AND VICE PRESIDENT OF THE CORONADO SCHOOL BOARD.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

FUNDING REMAINS THE BIGGEST PROBLEM FOR PUBLIC SCHOOLS IN CALIFORNIA. ADEQUATE FUNDS AND THE "BOOM OR BUST" NATURE OF FUND AVAILABILITY IS A CONTINUING CHALLENGE. CSBA ALREADY HELPS A GREAT DEAL, BUT THERE IS MORE THAT CAN BE DONE.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if

Signature: Louis M. Smith

Date: 1/4/2017

## Lou Smith

Lou Smith was born and raised in Milwaukee, Wisconsin. He obtained his undergraduate degree in Civil Engineering from Marquette University there and (later) his Master's Degree from Purdue.

After obtaining his commission through the Navy's NROTC program, Lou went into the Navy's Civil Engineer Corps, and spent his first few years in the Seabees, doing three tours in Vietnam. He then did several tours in facilities maintenance and construction, moving from Pearl Harbor, Hawaii to Brunswick, Maine to Omaha, Nebraska to Washington DC to Keflavik, Iceland. The tour in Iceland was followed by assignments in Washington, San Francisco, and a command tour in San Diego. From there, Lou was transferred back to Washington where he was selected for the rank of Rear Admiral. He served (again) in the Pentagon, this time as the Navy's Director of Shore Activities. In 1998, Lou was selected for promotion again. This time, as a two-star Admiral, he took command of the Naval Facilities Engineering Command. In this position, he also served as the Chief of Civil Engineers for the Navy.

Lou retired from the Navy in late 2000 and went to work for the San Diego Unified School District leading their execution of a \$1.5 billion school bond. Despite the program being more than two years behind schedule at the time, it ultimately finished under budget and ahead of schedule. Lou was then promoted to head of all Administrative Operations for this, the second-largest school district in California.

Later, Lou joined Sharp Healthcare as their Vice President of Facilities. In this position, he directly oversaw all of the facilities maintenance and construction for the largest Healthcare System in San Diego County. This also involved the construction of two new, \$150M hospitals in the San Diego area. Lou later retired from Sharp.

In 2009 Lou was appointed by the City of Coronado to be their representative on the Board of Port Commissioners overseeing the operation of the Unified Port of San Diego. In 2012, Lou was elected Chairman of the Board by his fellow Commissioners.

Lou is a Registered Professional Civil Engineer. He is a Fellow and Past National President of the Society of American Military Engineers. He serves on the Board of Directors of Sharp Coronado Hospital as well as several other organizations. He is a proud member of Coronado Rotary, and is active at Sacred Heart Parish. Lou and his wife, Susan, have been married for 45 years and have two sons. His current term on the school board runs through 2018.

## 2017 Delegate Assembly Candidate Biographical Sketch Form

**DUE: Saturday, January 7, 2017**

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 | or email: [nominations@csba.org](mailto:nominations@csba.org).

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will **not** be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office. Late submissions will not be accepted. If you have any questions, please contact the Executive Office at (800) 266-3382.

Name: <u>Cipriano Vargas</u>	CSBA Region-subregion #: <u>17</u>
District or COE Name: <u>Vista USD</u>	Years on board: <u>1st Year</u>
Profession: <u>Teacher</u> Contact Number: <u>760-213-4498</u>	E-mail: <u>cvargas.trustee@gmail.com</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

I am a first generation college graduate and an early childhood educator. Education is something that is very important to me because of the impact it has had on my life. I am interested in becoming a delegate because I want to bring in a first-hand perspective as a former English Language Learner. I have served on the California State University Board of Trustees and I am knowledgeable about Higher Education issues and how they correlate with K-12. I also have experience lobbying our state legislature and the process of advocating through the legislative process. I hope to bring my experiences as a teacher, as an advocate in order to support CSBA and continue with an agenda that benefits our students.

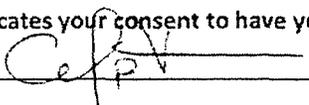
**Please describe your activities and involvement on your local board, community, and/or CSBA.**

I am recently elected board member of Vista Unified School District. I am proud graduate of our public schools in Vista where I was involved with the Future Farmers of America and Character Leaders. In addition, I currently serve on the California State University San Marcos Alumni Board. I am a volunteer for the National Latino Research Center, a community research organization from the university. I recently participated in the CSBA Annual Education Conference and look forward to expanding on their work to better improve the outcomes for our kids in California

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

As a district that is part of CSBA, I want to know what districts are being effective in their work as governing boards and how we can replicate that. There is opportunity to leverage CSBA resources and research to better inform board members as we move into a new year under a new president. There is a lot of questions of what a new administration with a new secretary of education will mean to public schools and the governing boards. CSBA will be instrumental and help guide the conversations that will best enable us to serve our students. A theme across the CSBA educational conference was a call to action and I look forward to being part of that process.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate.

Signature: 

Date: December 12, 2016

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** BOARD POLICY 5132 (A-B) AND ADMINISTRATIVE REGULATION  
5132 (A-B) DRESS AND GROOMING

**BACKGROUND INFORMATION:**

The Governing Board believes that appropriate dress and grooming contribute to a productive learning environment. The Board expects students to give proper attention to personal cleanliness and to wear clothes that are suitable for the school activities in which they participate. Students' clothing must not present a health or safety hazard or a distraction which would interfere with the educational process.

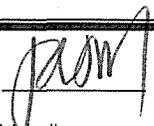
On October 19, 1987, the District adopted Board Policy 5132 (a-b) and approved Administrative Regulation 5132 (a-b) Dress and Grooming. The District is now submitting this Board Policy and Administrative Regulation for review and discussion.

**RECOMMENDATION:**

Discussion only.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A  
(Amount)

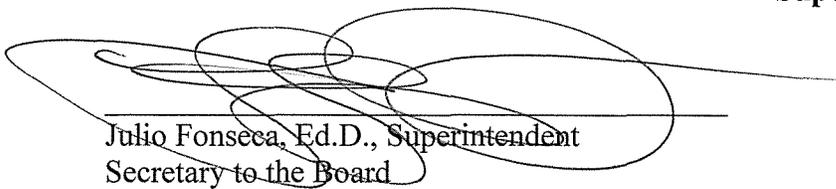
N/A  
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

## **DRESS AND GROOMING**

The Governing Board believes that appropriate dress and grooming contribute to a productive learning environment. The Board expects students to give proper attention to personal cleanliness and to wear clothes that are suitable for the school activities in which they participate. Students' clothing must not present a health or safety hazard or a distraction which would interfere with the educational process.

*(cf. 4119.22 - Dress and Grooming)*

*(cf. 5145.2 - Freedom of Speech/Expression: Publications Code)*

Students and parents/guardians shall be informed about dress and grooming standards at the beginning of the school year and whenever these standards are revised. A student who violates these standards shall be subject to appropriate disciplinary action.

*(cf. 5144 - Discipline)*

## **Gang-Related Apparel**

The principal, staff and parents/guardians at a school may establish a reasonable dress code that prohibits students from wearing gang-related apparel when there is evidence of a gang presence that disrupts or threatens to disrupt the school's activities. Such a dress code may be included as part of the school safety plan and must be presented to the Board for approval. The Board shall approve the plan upon determining that it is necessary to protect the health and safety of the school's students.

*(cf. 0450 - Comprehensive Safety Plan)*

*(cf. 5136 - Gangs)*

DRESS AND GROOMING (continued)

*Legal Reference:*

EDUCATION CODE

35183 School dress codes; uniforms

35294.1 School safety plans

48907 Student exercise of free expression

49066 Grades; effect of physical education class apparel

CODE OF REGULATIONS, TITLE 5

302 Pupils to be neat and clean on entering school

Hartzell v. Connell, (1984) 35 Cal. 3d 899

Arcadia Unified School District v. California Department of Education, (1992) 2 Cal. 4th 251

Marvin H. Jeglin et al v. San Jacinto Unified School District et al, 827 F.Supp. 1459 (C.D. Cal. 1993)

**DRESS AND GROOMING**

In cooperation with teachers, students and parents/guardians, the principal or designee shall establish school rules governing student dress and grooming which are consistent with district policy and regulations. These school dress codes shall be regularly reviewed.

*(cf. 0420 - School Plans/Site Councils)*

The following guidelines shall apply to all regular school activities:

1. Shoes must be worn at all times. Sandals must have heel straps. Thongs or backless shoes or sandals are not acceptable.
2. Clothing, jewelry and personal items (backpacks, fanny packs, gym bags, water bottles etc.) shall be free of writing, pictures or any other insignia which are crude, vulgar, profane or sexually suggestive, which bear drug, alcohol or tobacco company advertising, promotions and likenesses, or which advocate racial, ethnic or religious prejudice.
3. Hats, caps and other head coverings shall not be worn indoors.
4. Clothes shall be sufficient to conceal undergarments at all times. See-through or fish-net fabrics, halter tops, off-the-shoulder or low-cut tops, bare midriffs and skirts or shorts shorter than mid-thigh are prohibited.
5. Hair shall be clean and neatly groomed. Hair may not be sprayed by any coloring that would drip when wet.

The principal, staff, students and parent/legal guardians at each school may establish reasonable dress and grooming regulations for times when students are engaged in extracurricular or other special school activities.

**Gang-Related Apparel**

At individual schools that have a dress code prohibiting gang-related apparel at school or school activities, the principal, staff and parents/guardians participating in the development of the school safety plan shall define "gang-related apparel" and shall limit this definition to apparel that reasonably could be determined to threaten the health and safety of the school environment if it were worn or displayed on a school campus. (Education Code 35294.1)

**DRESS AND GROOMING** (continued)

Because gang-related symbols are constantly changing, definitions of gang-related apparel shall be reviewed at least once each trimester and updated whenever related information is received.

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** RESOLUTION NO. 16/17- 0009 CESAR CHAVEZ DAY

**BACKGROUND INFORMATION:**

The challenge of educating our children for responsible citizenship is explicit in the History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve. The framework, designed to guide local curriculum planners, stresses at each grade level the importance of teaching all students experiences of men and women of different racial, religious and ethnic groups. The framework embodies the understanding that our national identity, heritage, and creed are pluralistic. Mexican-American History reflects a determined spirit of perseverance and cultural pride in the struggle to equally share in the opportunities of this nation.

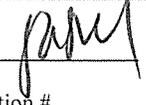
Cesar Chavez has inspired entire generations of Americans to participate in social and civic affairs and has motivated many to answer the call of public service. He conveyed hope and determination, especially to minority workers. Cesar Chavez, who was committed to non-violence in advocating change and was consistent with the principles of a democratic society, serves as a role model for all of our students.

**RECOMMENDATION:**

Adopt Resolution No. 16/17-0009 celebrating the life, values and sacrifices of Cesar Chavez by honoring his birthday on March 31<sup>st</sup> as "Cesar Chavez Day."

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

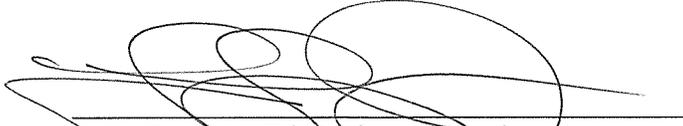
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**San Ysidro School District  
Governing Board**

**Cesar Chavez Day**

**Resolution No. 16/17-0009**

*WHEREAS*, Cesar Chavez, founder and president of the United Farm Workers of America, passed away at the age of 66 on April 23, 1993;

*WHEREAS*, Cesar Chavez was a charismatic leader who conveyed hope and determination, especially to minority workers in their daily struggle against injustice and hardship; and

*WHEREAS*, Cesar Chavez inspired an entire generation of Americans to participate in social and civic affairs, and motivated many to answer the call to public service; and

*WHEREAS*, Cesar Chavez dedicated his life to the improvement of farm worker's employment and living conditions, and his struggles for that cause raised the social consciousness of the American Labor Movement; and

*WHEREAS*, Cesar Chavez was one of this Nation's most dynamic and effective spokesperson in the environmental and consumer movement against the heavy application of pesticides on food products; and

*WHEREAS*, the commitment of Cesar Chavez to non-violence in advocating change was consistent with the principles of a democratic society and serves as a role model for others to follow;

*NOW, THEREFORE, BE IT RESOLVED* by the San Ysidro School District Governing Board that the school district celebrate the life, values and sacrifices of Cesar Chavez by honoring his birthday, March 31<sup>st</sup> as CESAR CHAVEZ DAY. Additionally, the Governing Board encourages its personnel and community residents to implement activities that will educate the students and community on the contributions and principles of Cesar Chavez.

*PASSED AND ADOPTED* this 9<sup>th</sup> day of March, 2017 at a regular meeting of the Governing Board of the San Ysidro School District.

---

Rosaleah Pallasigue, President

---

Irene Lopez, Vice-President

---

Rodolfo Linares, Clerk

---

Marcos A. Diaz, Member

---

Antonio Martinez, Member

---

Julio Fonseca, Ed.D., Superintendent

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** NEW DISTRICT LOGO

**BACKGROUND INFORMATION:**

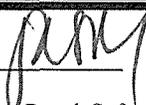
As part of the new image for the District, Administration is recommending to approve the new logo designed to reflect a "New Day in San Ysidro." The new logo speaks more to the overall goals and direction of the District.

**RECOMMENDATION:**

Approve the new logo for the San Ysidro School District.

---

Renewal     New     Amendment     Ratify     Other

**Business Services Reviewed:** 

Financial Implications?

Are funds for this item included in the 2016-17 Budget?

Requisition # from PeopleSoft:

Yes     No

Yes     No

N/A

(Amount)

N/A

(Name of funding source and/or location)

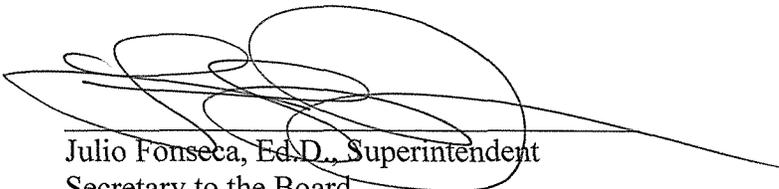
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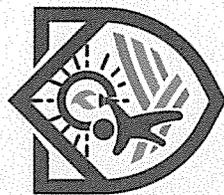
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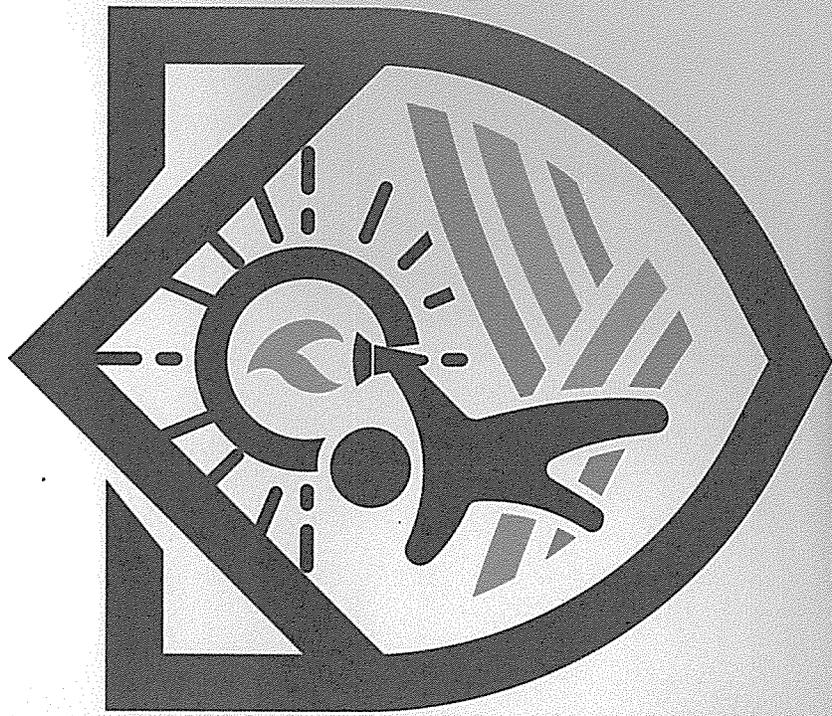
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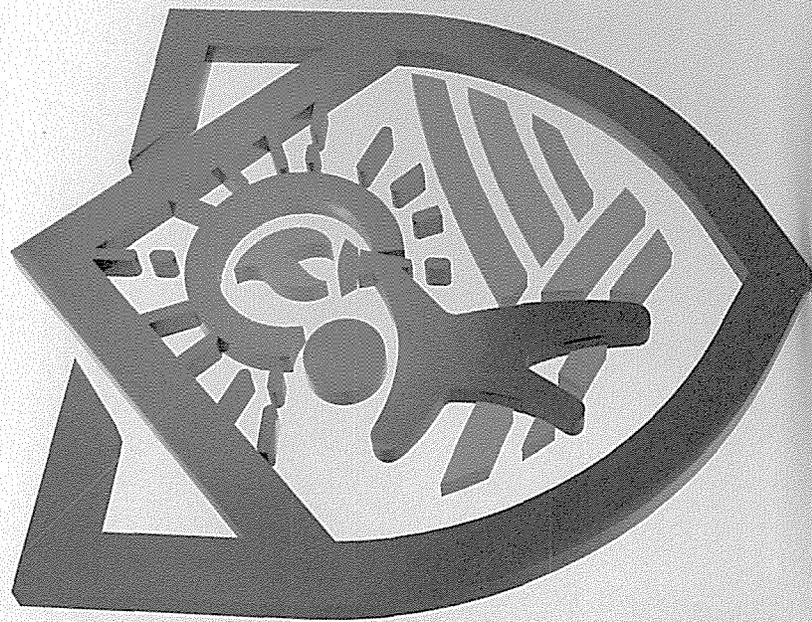
**Superintendent's Office Certification:**

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



**San Ysidro**  
School District EST - 1887







**San Ysidro**  
School District est. 1887

Francisco M. Mata  
Public Relations and  
Communication Services



(619) 428-4476 Ext. 3033



(619) 750-6720



Francisco.Mata@sysd.k12.ca.us

Business Services Department 4350 Gray Mesa Road San Ysidro, CA 92173



**San Ysidro**  
School District est. 1887

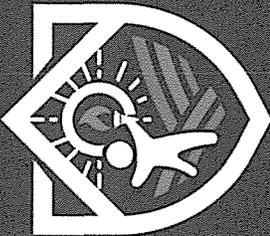
QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED



**San Ysidro**  
School District est. 1987

**Francisco M. Mata**  
Public Relations and  
Communication Services

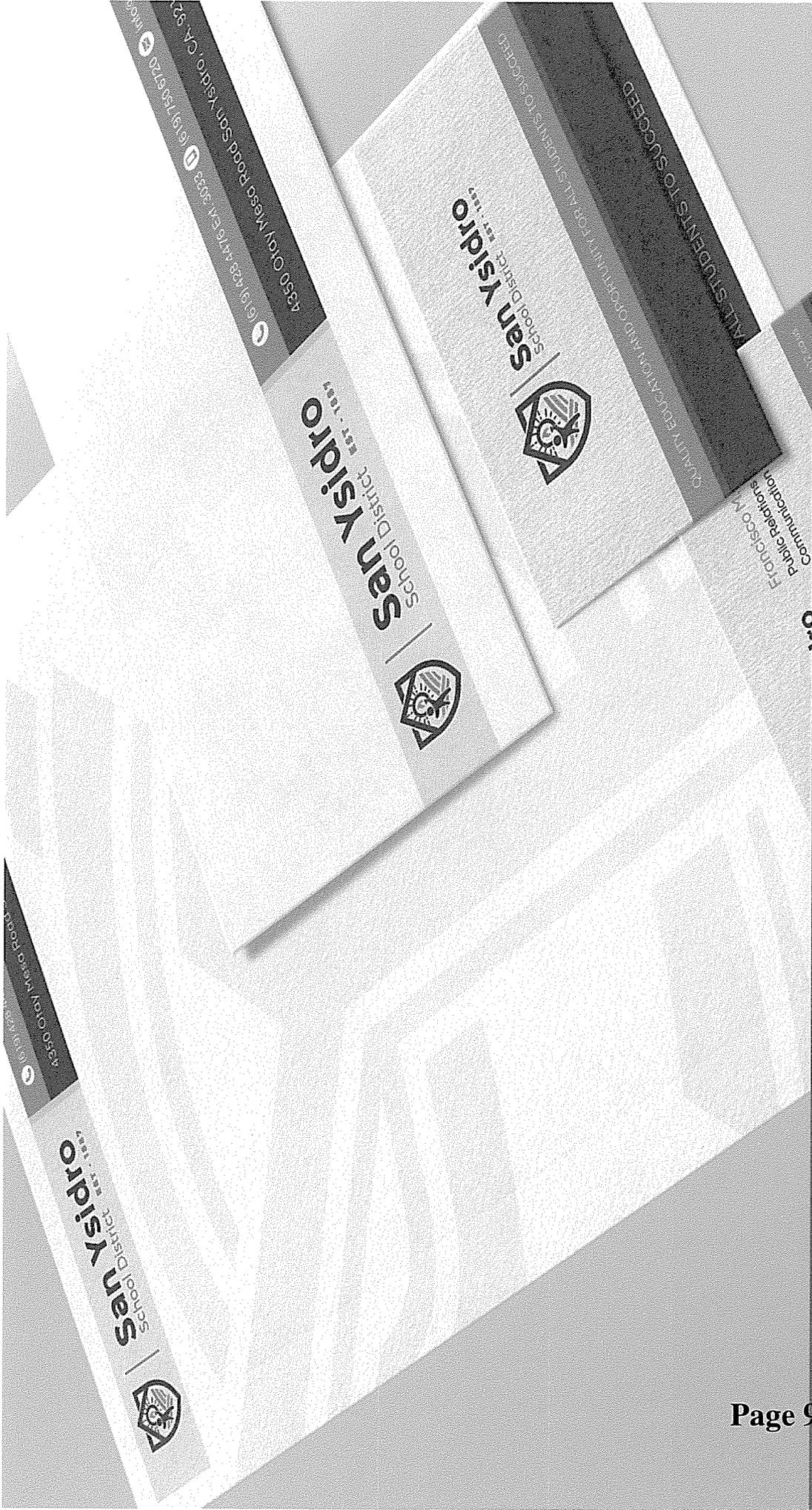
 (619) 428-4476 Ext. 3033  
 (619) 750-6720  
 Francisco.Mata@sysd.k12.ca.us



QUALITY EDUCATION AND  
 OPPORTUNITY FOR ALL  
 STUDENTS TO SUCCEED

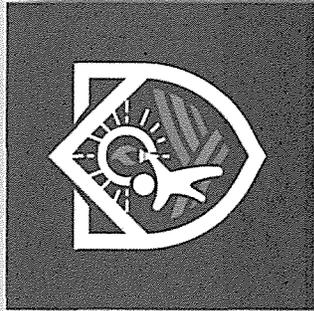






 **San Ysidro**  
School District EST. 1887

 (619) 428-4476 Ext. 3033  (619) 750-6720  [frbsaysdk12@ca.us](mailto:frbsaysdk12@ca.us)  
4350 Olaj Mesa Road San Ysidro, CA 92173 United States



QUALITY EDUCATION AND  
OPPORTUNITY FOR ALL  
STUDENTS TO SUCCEED



 **san Ysidro**  
School District EST. 1887

QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED

 **San Ysidro**  
School District EST. 1887

Francisco M. Mata  
Public Relations and  
Communication Services

 (619) 428-4476 Ext. 3033  (619) 750-6720  [Francisco.Mata@sysd.k12.ca.us](mailto:Francisco.Mata@sysd.k12.ca.us)  
Business Services Department 4350 Olaj Mesa Road San Ysidro, CA 92173

 **San Ysidro**  
School District EST. 1887

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 (619) 750-6720  
 [Francisco.Mata@sysd.k12.ca.us](mailto:Francisco.Mata@sysd.k12.ca.us)

[www.sysdschools.org](http://www.sysdschools.org)

**San Ysidro**  
School District 950-744

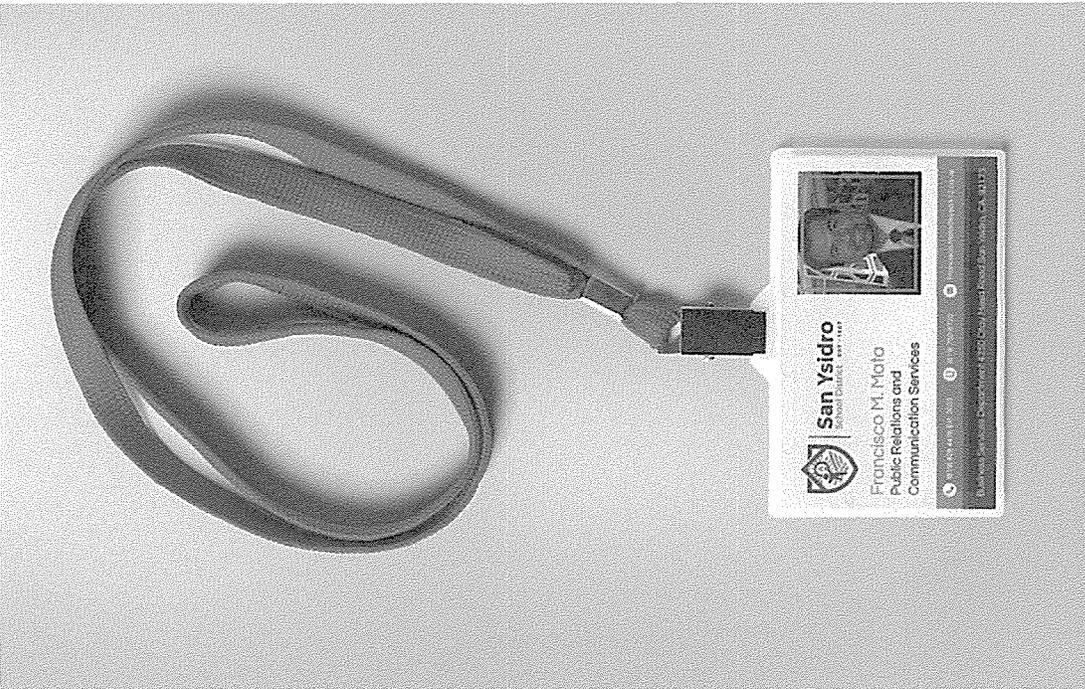
3330 Olay Plaza, Room 300, San Ysidro, CA 92073, United States

Supplier: \_\_\_\_\_ Date: \_\_\_\_\_ Ext: \_\_\_\_\_ Page: \_\_\_\_\_  
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 Ship To: \_\_\_\_\_ Buyer: \_\_\_\_\_ Phone: \_\_\_\_\_ Currency: \_\_\_\_\_  
 Tax Exempt? \_\_\_\_\_ Tax Exempt ID: \_\_\_\_\_ Registration Expires: \_\_\_\_\_

Line-Item / Description	Qty	Unit	PO Price	Extended Amt	Due Date
11 Backpack w/ cup Muffin Pan - 6pk Stick-On 4 m	10.00 EA		\$22.50	\$225.00	02/24/2017
SUF Code: SAH_YSD (775009)				\$17.48	
Schedule Total:				\$242.98	
Item Total:				\$242.98	
<b>PO RECEIPT</b>					
Total SUF Code: SAH_YSD (775009)				\$17.48	
Total PO Amount:				\$242.98	
Vendor Instructions					
Authorized Signature					

QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED





San Ysidro School District  
 4381 San Ysidro Blvd. San Diego, CA 92123  
 (619) 451-2373

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	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					

San Ysidro School District  
 QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED

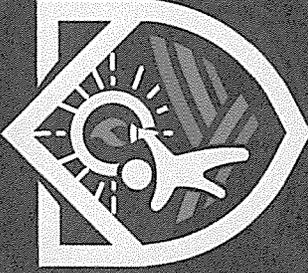
San Ysidro School District  
 4381 San Ysidro Blvd. San Diego, CA 92123  
 (619) 451-2373

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
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28	29					

San Ysidro School District  
 QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED



**San Ysidro**  
School District EST - 1887



QUALITY EDUCATION AND  
OPORTUNITY FOR ALL  
STUDENTS TO SUCCEED

📞 (619) 428-4478 📱 #SANYSIDROSD  
WWW.SYSDSCHOOLS.ORG

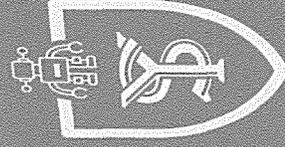
**San Ysidro**  
School District EST - 1887



**SCIENCE**

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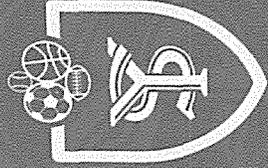
**San Ysidro**  
School District EST - 1887



**TECHNOLOGY**

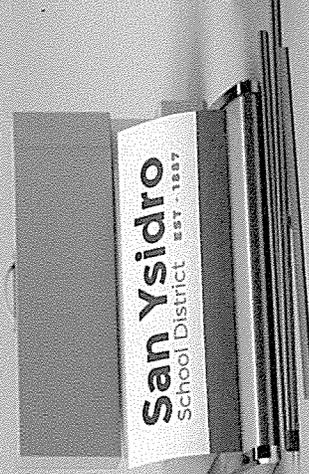
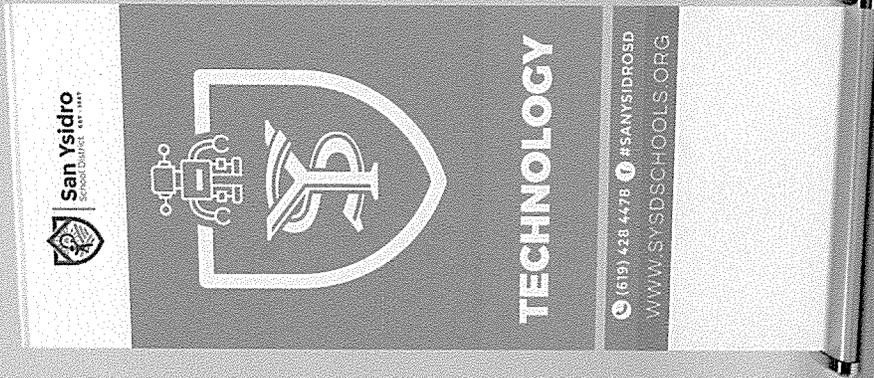
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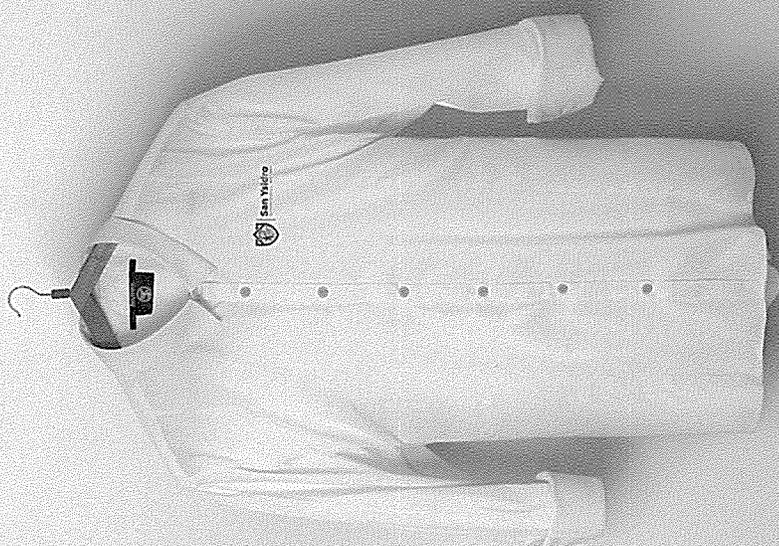
**San Ysidro**  
School District EST - 1887



**ATHLETICS**

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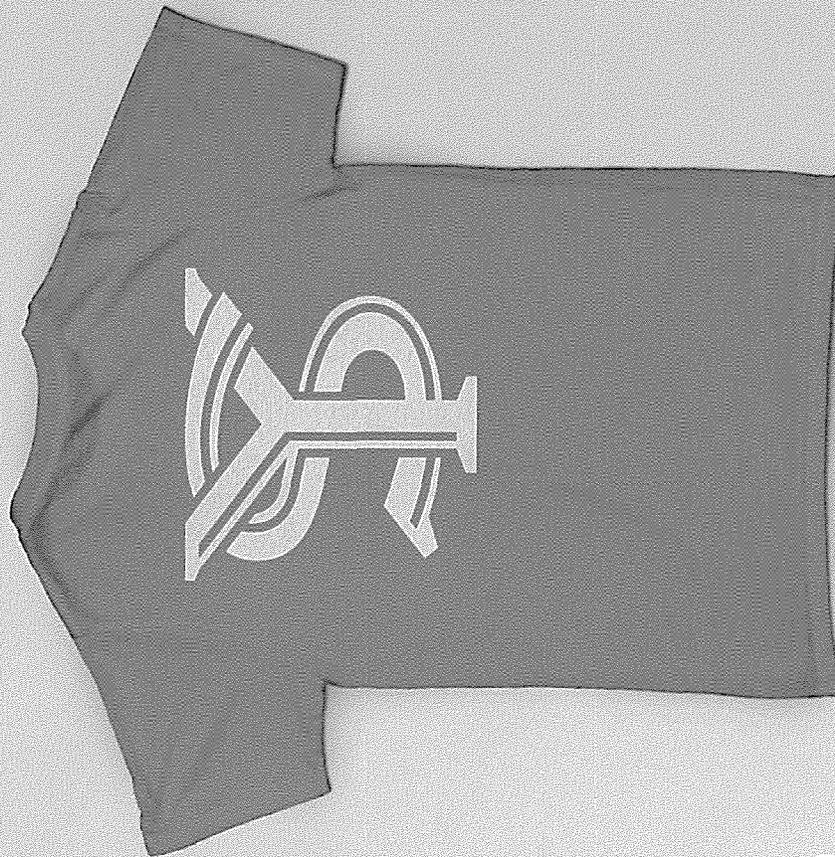












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San Ysidro School District

QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED

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San Ysidro School District

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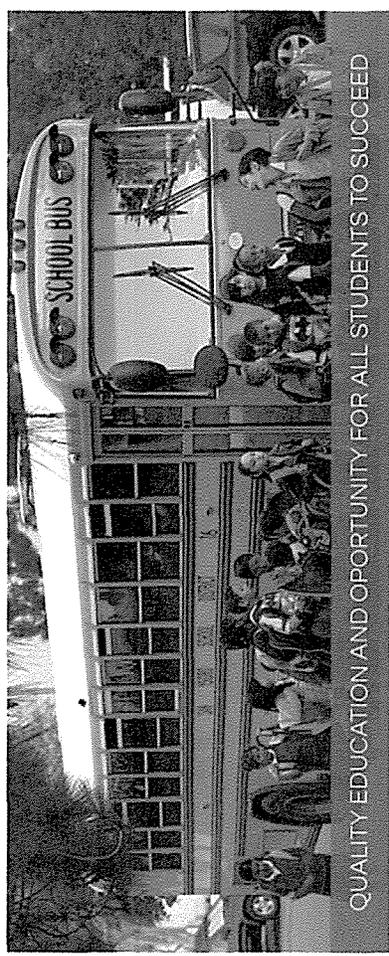
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23,949 ↑ Post Reach

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QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED

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4350 Otay Mesa Road San Ysidro, CA 92173 United States



Welcome

Welcome to the San Ysidro School District, where every child will be prepared for High School!

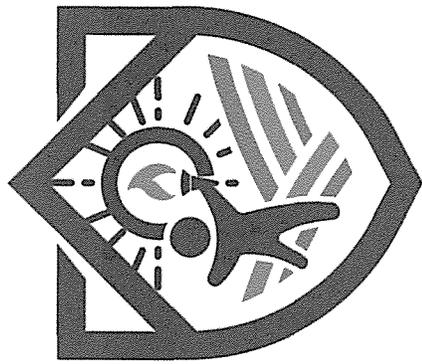
With seven schools and a preschool, the San Ysidro School District serves more than 5,200 students. We offer a rigorous and engaging instructional program, with the strong belief that every child deserves a high-quality education that effectively prepares them for life beyond our classrooms.

Quick Links

- AESOP
- Destiny Library
- OARS
- Outlook Web Access (District Email)
- Renaissance Learning
- School Locator
- Synergy
- Work Orders

Upcoming Events

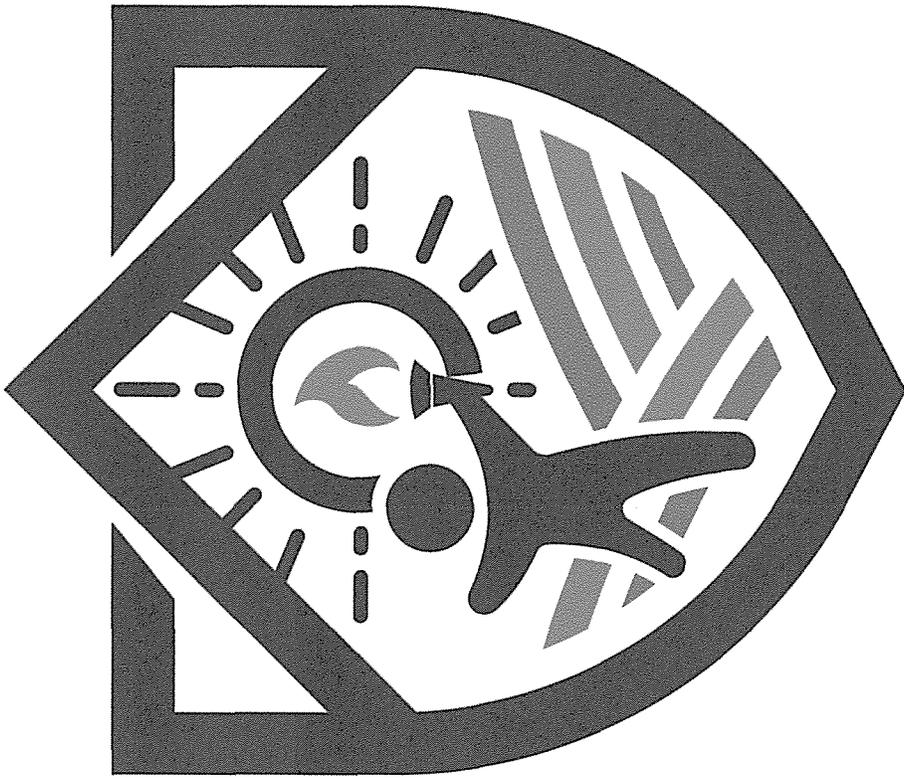
- Thursday, February 23**  
Governing Board Meeting  
6:00 PM
- Monday, February 27**  
Parent Conferences

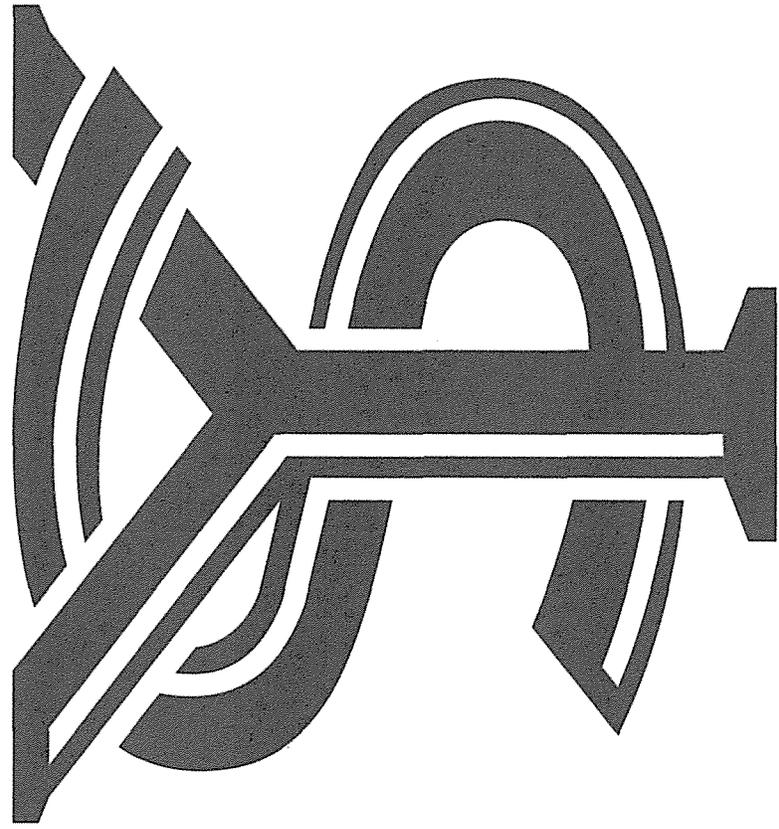


**San Ysidro**

**School District EST - 1887**

QUALITY EDUCATION AND OPPORTUNITY FOR ALL STUDENTS TO SUCCEED





**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Educational Services  
Manuela Colom, Executive Director

**AGENDA ITEM:** APPROVE SUPPORT LETTER FOR AB 210 RELATING TO  
HOMELESS MULTIDISCIPLINARY PERSONNEL TEAMS

**BACKGROUND INFORMATION:**

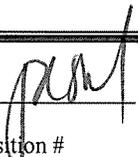
Homelessness has become a significant health and human services issue throughout California. Our State is home to over 20 percent of the nation's homeless population. AB 210 would allow counties to establish a homeless multidisciplinary personnel team (MDT) to facilitate the identification, assessment, and linkage of homeless individuals to housing and supportive services. This bill would allow members of the MDT to share confidential information with one another in order to better coordinate and provide services to homeless individuals and families. A homeless MDT is a team with representatives from a variety of agencies who are trained in the identification and treatment of homeless individuals and/or families.

**RECOMMENDATION:**

Approve the letter of support for AB 210 related to homeless multidisciplinary personnel teams, addressed to the Honorable Miguel Santiago; California State Assembly Member.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

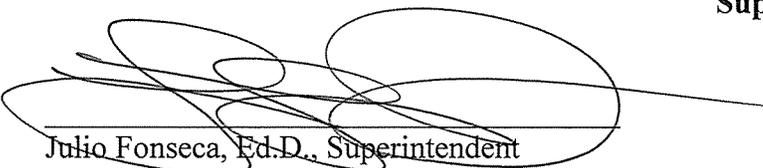
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**



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



# San Ysidro School District

*Quality education and opportunity  
for all students to succeed*

**Governing Board**  
Rosaleah Pallasigue, President  
Irene Lopez, Vice-President  
Rodolfo Linares, Clerk  
Marcos A. Diaz, Member  
Antonio Martinez, Member

**Julio Fonseca, Ed.D.**  
Superintendent

The Honorable Miguel Santiago  
California State Assembly  
State Capitol, Room 6027  
Sacramento, California 95814

**RE: AB 210 (Santiago), As Introduced – Support  
Relating to Homeless Multidisciplinary Personnel Teams - Assembly Human Services Committee**

Dear Assembly Member Santiago,

San Ysidro School District supports your Assembly Bill 210 relating to Homeless multidisciplinary personnel teams.

Specifically, AB 210 would: 1) authorize counties to establish homeless adult, child and family multidisciplinary teams (MDTs); 2) require counties that choose to establish homeless MDTs to develop protocols on sharing confidential information; 3) authorize MDT members to exchange confidential information in-person, telephonically and electronically; and 4) establish privacy protections.

Currently, there is no statutory authority for county departments and homeless service providers to share data on homeless youth, families, or single adults. The ability to share information would help to facilitate the identification, assessment, and linkage of homeless youth, families and individuals to the most appropriate housing and supportive services. It also would enable county departments and agencies to know what services homeless persons are currently receiving or have received in the past.

Addressing homelessness remains one of Los Angeles County's top priorities. On February 9, 2016, the Los Angeles County Board of Supervisors approved 47 coordinated Homeless Initiative strategies, developed through an unprecedented, inclusive, collaborative planning process. In January 2016, the County released a study on services to homeless single adults which found that 40 percent of the total expenditures were incurred on behalf of just five percent of the single adults known to have been homeless during Fiscal Year 2014-15. Based on this study, the Board directed County staff to target rental subsidies and related services to this heavy-user population. In response, the County developed a process where a heavy-services user list is made available to relevant County departments. However, because of current legal constraints, the information on the list of heavy users of services is limited to identifying information, such as name and date of birth, and does not include any information on current or past county services.

AB 210 would achieve better coordination of services and strengthen continuity of care for the homeless population. Therefore, we support your AB 210.

Sincerely,

Julio Fonseca, Ed.D., Superintendent

4350 Otay Mesa Rd., San Ysidro, CA 92173-1685 (619) 428-4476 Ext. 3021 Fax (619) 428-1505 E-mail: [julio.fonseca@sysd.k12.ca.us](mailto:julio.fonseca@sysd.k12.ca.us)

San Ysidro School District "prohibits unlawful discrimination against and/or harassment of district employees and job applicants on the basis of actual or perceived race, color, national origin, ancestry, religious creed, age, marital status, pregnancy, physical or mental disability, medical condition, veteran status, gender or sexual orientation, at any district site and/or activity." Board Policy 4030

11.7

Page 2 of 4

# AB 210 (Santiago)

## Homeless Multidisciplinary Personnel Team

### **Bill Summary**

AB 210 would allow counties to establish a homeless multidisciplinary personnel team (MDT) to facilitate the identification, assessment, and linkage of homeless individuals to housing and supportive services. This bill would allow members of the MDT to share confidential information with one another in order to better coordinate and provide services to homeless individuals and families.

### **Existing Law**

WIC § 18961.7 authorizes counties to establish a child abuse MDT to allow the sharing of confidential information in order to investigate reports of suspected child abuse or neglect.

### **Background**

Homelessness has become a significant health and human services issue throughout California. Our state is home to over 20 percent of the nation's homeless population. In Los Angeles County alone, over 46,000 individuals are currently homeless

A homeless MDT is a team with representatives from a variety of disciplines (agencies) who are trained in the identification and treatment of homeless individuals and/or families.

In 2011, WIC § 18961.7 was enacted, authorizing counties to establish MDT's for the purpose of addressing child abuse and neglect. Since then, over 50 MDTs have been established in over 47 counties. MDT's ability to freely share confidential information has successfully provided a wide range of services to over 10,000 children who have experienced abuse and neglect.

### **Need for AB 210**

Current State law does not expressly authorize the sharing of data on homeless youth, families, or single adults between county departments and homeless service providers. Thus, public agencies and other homeless service providers are

constrained in the type of information that may be shared. For example, service need, service receipt, and duration of service(s) provided to a homeless client cannot be freely shared among county departments and homeless service providers who are often delivering services to the same homeless clients. This results in service duplication and/or fragmentation.

That is why AB 210 is needed. This measure would allow departments and agencies within a county to share confidential information through an established homeless MDT to reduce duplication and/or fragmentation of services. By facilitating communication and coordination among county agencies and service providers, this bill will improve government efficiency and enhance continuity of care for homeless individuals and families.

### **What the Bill Does**

AB 210 authorizes counties to establish a homeless adult, child, and family MDT. Specifically, AB 210:

- Authorizes MDT members to exchange confidential information in-person, telephonically, and electronically.
- Requires counties that choose to establish homeless MDTs to develop protocols describing how and what information may be shared.
- Requires a copy of the protocols to be made available to each participating member in the MDT.
- Requires every MDT member who receives information regarding homeless children and families to be under the same privacy and confidentiality penalties as the person disclosing or providing the information.
- Requires the shared information to be maintained in a manner that ensures

maximum protection of privacy and confidentiality rights.

- Applies existing civil and criminal penalties to the inappropriate disclosure of information by the team members.

**Support**

---

Los Angeles County (Sponsor)

**Opposition**

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None on file.

**For More Information**

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Marilyn Limon  
Assembly Member, Miguel Santiago  
916.319.2053 | [Marilyn.Limon@asm.ca.gov](mailto:Marilyn.Limon@asm.ca.gov)

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Human Resources  
Daniel Zummo, Executive Director

**AGENDA ITEM:** RESOLUTION NO. 16/17-0010

**BACKGROUND INFORMATION:**

California Education Code section 44954(b) provides that the Governing Board of the San Ysidro School District may release a substitute and/or temporary certificated employee if the employee is notified before the end of the school year of the District's decision not to reelect the employee for the next succeeding school year.

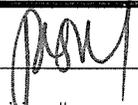
This resolution identifies temporary certificated employees intended for release pursuant to Education Code section 44954(b). These individual employees will be noticed of the decision to release and non-reelect for the 2017-2018 school year.

**RECOMMENDATION:**

Adopt Resolution No. 16/17-0010 authorizing the District to notice individual, temporary, certificated employees of the district's intent to release and non-reelect for the 2017-2018 school year.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

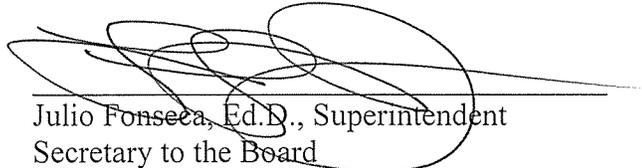
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



**EXHIBIT A  
NON-REELECTION  
OF TEMPORARY CERTIFICATED EMPLOYEES  
FOR THE 2017-2018 SCHOOL YEAR [Education Code §44954(b)]**

<u>Employee ID</u>	<u>Position</u>
519-240	Preschool Permit Teacher
529-766	Preschool Permit Teacher
528-257	Preschool Permit Teacher
607-937	Preschool Permit Teacher
216-529	Preschool Permit Teacher

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Human Resources  
Daniel Zummo, Executive Director

**AGENDA ITEM:** RESOLUTION NO. 16/17-0011

**BACKGROUND INFORMATION:**

California Education Code section 44929.21 provides that the Governing Board of the San Ysidro School District shall notify certificated probationary employees, on or before March 15 of the employee's second complete consecutive school year of probationary employment, of the decision to not reelect the employee for the next succeeding school year.

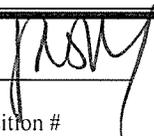
This resolution identifies probationary certificated employees intended for non-reelection pursuant to Education Code section 44929.21. These individual employees will be noticed of the decision to non-reelect for the 2017-2018 school year.

**RECOMMENDATION:**

Adopt Resolution No. 16/17-0011 authorizing the District to notice individual, probationary, certificated employees of the district's intent to non-reelect for the 2017-2018 school year.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

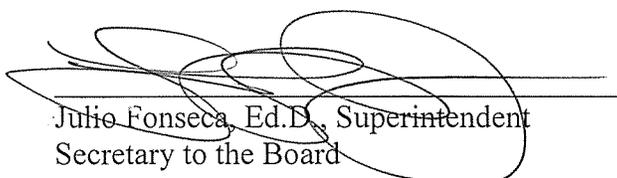
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



**EXHIBIT A  
NON-REELECTION  
OF PROBATIONARY CERTIFICATED EMPLOYEES  
FOR THE 2017-2018 SCHOOL YEAR (Education Code §44929.21)**

<u>Employee ID</u>	<u>Position</u>
605-094	Classroom Teacher K-8
293-067	Preschool Permit Teacher
605-313	Classroom Teacher K-8
507-705	Classroom Teacher K-8
501-305	Classroom Teacher K-8
469-630	Teacher – Special Day Class



**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** 47<sup>TH</sup> ANNUAL UNION TRIBUNE COUNTYWIDE SPELLING BEE  
COMPETITION

**BACKGROUND INFORMATION:**

Each year *The San Diego Union-Tribune*, in collaboration with the San Diego County Office of Education and San Diego County Credit Union presents the Union-Tribune Countywide Spelling Bee. This is an opportunity for students in grades 7<sup>th</sup> and 8<sup>th</sup> to test their spelling skills and take part in an "edge of your seat" competition.

This year's 47th annual U-T San Diego Countywide Spelling Bee will take place at the Hall of Champions in Balboa Park on Thursday, March 23, 2017.

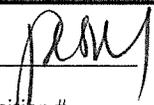
The Principal from San Ysidro Middle School is requesting approval to attend the Final Spelling Bee Competition and support a participant from his school. This competition is during spring break and the student will be transported by parents.

**RECOMMENDATION:**

Approve the attendance of Mr. Roberto Carrillo, Principal of San Ysidro Middle School, to the Union Tribune Countywide Spelling Bee Competition to be held in San Diego on March 23, 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 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

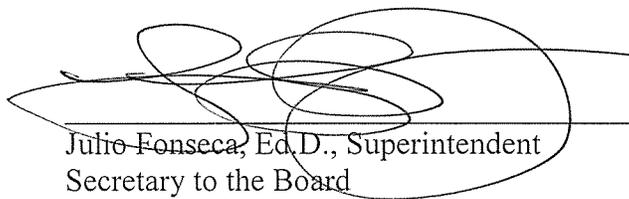
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Educational Services  
Manuela Colom, Executive Director

**AGENDA ITEM:** SPRING REVISIONS TO THE SINGLE PLANS FOR STUDENT ACHIEVEMENT (SPSA)

**BACKGROUND INFORMATION:**

The Single Plan for Student Achievement (SPSA) is a plan of action to improve academic performance by coordinating all educational services and resources. The California Department of Education (CDE) website explains the legal specifics and purpose of the SPSA as follows:

*EC Section 64001 specifies that schools and districts that receive state and federal or other applicable funding through the district's Consolidated Application (ConApp) process prepare a SPSA for any recipient school. The SPSA is a blueprint to improve the academic performance of all students.*

*The purpose of the SPSA is to coordinate all educational services at the school. The SPSA shall, at a minimum, address how funds provided to the school through any of the sources identified in EC Section 64000 will be used to improve the academic performance of all pupils. School goals shall be based upon an analysis of verifiable state data. The SPSA must integrate the purposes and requirements of all state and federal categorical programs in which the school participates. The SPSA serves as the organizer for an individual school's improvement process. The plan should be developed with a deep understanding of root causes of student academic challenges and identify and implement research-based instructional strategies to raise the achievement of students who are not yet proficient by state standards. A well-developed SPSA can ensure that students are better equipped to meet the Common Core State Standards in English and math.*

Each school's SPSA has been reviewed and approved by their School Site Councils as required.  
- SPSA reports under separate cover -

**RECOMMENDATION:**

Approve the spring revisions for the 2016-2017 Single Plans for Student Achievement (SPSA) for La Mirada, Smythe, Sunset, Willow, Ocean View Hills, Vista Del Mar, and San Ysidro Middle School.

---

Renewal     New     Amendment     Ratify     Other-Revised

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A  
(Amount)

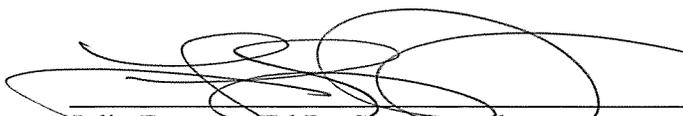
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** WYLAND CLEAN WATER MOBILE LEARNING CENTER

**BACKGROUND INFORMATION:**

Since 2007, the Wyland Clean Water Mobile Learning Center has traveled coast-to-coast bringing education about water quality, water resource availability, and conservation to over 1 million kids and their families, including many schools whose field trips, science and art budgets have been drastically cut. Ready to roll into any school, the Mobile Learning Center, a state of the art 1,000 sq. ft. bio-diesel learning exhibition on wheels, features a 40-person multisensory theater and six interactive stations. This exhibit is like no other and delivers a museum-quality science experience that allows students to explore how the quality and availability of water affects the quality of our lives.

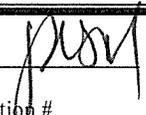
Currently there are two schools that are tentatively scheduled to have the Mobile Learning Center visit their schools: Smythe (April 10, 2017) and Ocean View Hills School (Date TBD). The District is looking into the possibility of having the Mobile Learning Center at other school sites.

**RECOMMENDATION:**

Approve the Wyland Clean Water Mobile Learning Center to visit District Schools at no cost to the District.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

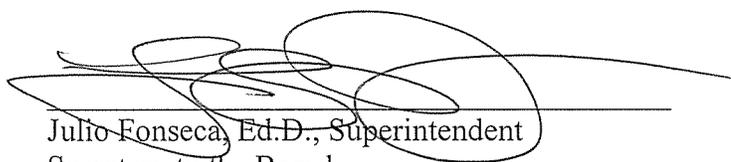
Yes     No

  
(Amount)  
(Name of funding source and/or location)  
(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Business Services  
Alexis Rodriguez, Coordinator of ASES Programs

**AGENDA ITEM:** FIELD TRIP TO WILLOW SCHOOL FOR MCFARLAND MOVIE EVENT

**BACKGROUND INFORMATION:**

The THINK Together after school program is hosting a McFarland movie day at Willow School. The students will have an opportunity to meet real life team member Thomas Valles.

**RECOMMENDATION:**

Approve/Ratify the field trip of students at Sunset, Ocean View Hills, La Mirada, and San Ysidro Middle School to attend the viewing of the movie McFarland and meet real life team member Thomas Valles. The event was held on March 3, 2017 at Willow School. The transportation fees will be paid from the ASES fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: *past*

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

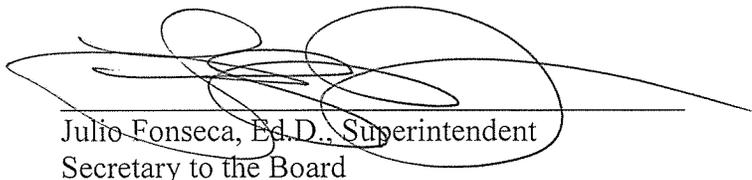
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** SOCAL RELIEF RISK MANAGEMENT ROUNDTABLE

**BACKGROUND INFORMATION:**

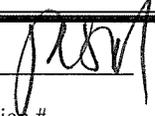
The SoCal ReLiEF (SCR) Risk Management Roundtable meeting will cover how the District can assist in the prevention and mitigation of Employment Practice Liability (EPL) claims. This meeting will serve as a forum for the discussion of best practices and how to reduce the frequency and severity of EPL claims.

**RECOMMENDATION:**

Approve the attendance of Eugenia Martinez, Risk Manager, to the SoCal ReLiEF Risk Management Roundtable being held on March 17, 2017 in Ontario, CA, at an estimated cost of \$300.00 from the general fund. All the costs incurred are reimbursed to the District by SCR at the end of the calendar year.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

\$300.00  
(Amount)

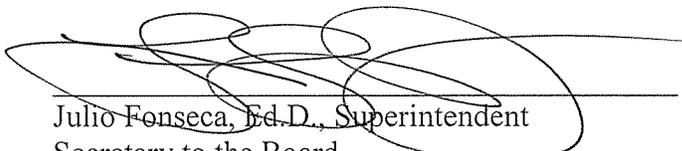
General Fund  
(Name of funding source and/or location)

0100-0000000-0000-7200-5200003-065  
(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Educational Services  
Manuela Colom, Executive Director

**AGENDA ITEM:** CERTIFICATION TRAINING ON THE STANDARDS OF QUALITY FOR FAMILY STRENGTHENING AND SUPPORT

**BACKGROUND INFORMATION:**

The San Diego Family Strengthening Network in partnership with Project Cal-Well of the San Diego County Office of Education presents a full day certification training on the Standards of Quality for Family Strengthening and Support. This training details how the 9 Principles of Family Support and the Strengthening Families Approach, with its evidence-informed 5 protective factors, can be applied together to enhance working with families.

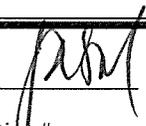
Participants will receive certification from the California Network of Family Strengthening Networks, which is valid for two years.

**RECOMMENDATION:**

Approve the attendance and participation of Veronica Medina, Omar Calleros, Francisco Mata, Paloma Perez, Alexis Rodriguez, Lorena Vega and Fernando Esquer to the Certification Training on the Standards of Quality for Family Strengthening and Support on March 20, 2017 at the San Diego County Office of Education at a cost not to exceed \$525.00 from the supplemental and concentration fund.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

\$525.00

(Amount)

Supplemental & Concentration Fund

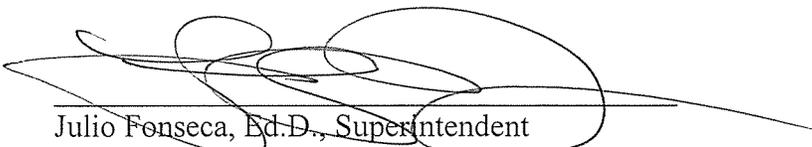
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

12A.5

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**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Educational Services  
Manuela Colom, Executive Director

**AGENDA ITEM:** CABE CONFERENCE 2017 - REVISED

**BACKGROUND INFORMATION:**

The California Association for Bilingual Education (CABE) promotes and supports educational excellence for all students. CABE Conference 2017 will be held in Anaheim, California, March 29-April 1<sup>st</sup>, 2017. The Annual Conference is a major educational event for school and university personnel, parents and other individuals who work with all students and specifically dual language learners. The CABE Conference has gained a reputation for providing participants with quality, in-depth and innovative professional development. Teachers and DELAC members will be able to participate in high quality seminars and parent involvement workshops and in-depth institutes. All participants will greatly benefit from this professional development opportunity.

This conference was originally Board approved on December 14, 2016. Due unexpected circumstances two teachers would not be able to attend and Educational Services Department is recommending Mrs. Manuela Colom, Executive Director and Mrs. Alejandrina Camacho DELAC Representative from Ocean View Hills to attend in their place.

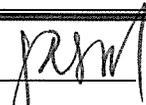
**RECOMMENDATION:**

Approve the revisions to this agenda item to include Mrs. Manuela Colom and Mrs. Alejandrina Camacho as attendees to the 2017 CABE Conference to be held in Anaheim, along with a group of participants that were Board approved on December 14, 2016. Conference is scheduled for March 29 - April 1<sup>st</sup>, 2017 at an approximate cost of \$27,500.00 from Title III fund.

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---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Yes     No

Are funds for this item available in the 2016-2017 Budget?

Yes     No

Requisition #

Approximate

\$27,500.00

(Amount)

Title III

(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

12A.5

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**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Special Education  
Janette Ridgels, Interim Director

**AGENDA ITEM:** LET'S STUDY SPECIAL EDUCATION CODE TRAININGS

**BACKGROUND INFORMATION:**

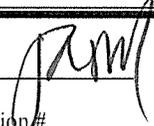
The purpose of this series is to review California Special Education Code and determine the Code vs. Urban Legend. Participants will deepen their knowledge of what the code is addressing and discuss how it relates to the least restrictive environment. Participants will also understand how the Special Education Code relates to California Education Code, and will deepen their understanding of Special Education Code to make informed decisions.

**RECOMMENDATION:**

Approve the attendance of Janette Ridgels, Interim Director for a series of trainings for Let's Study Special Education Code on March 21, March 30, April 6, May 11, May 25 and June 6, 2017 to be held at the San Diego County Office of Education at a cost not to exceed \$40.00 from the Special Education fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition#

Yes     No

Yes     No

Estimated  
**\$40.00**  
(Amount)

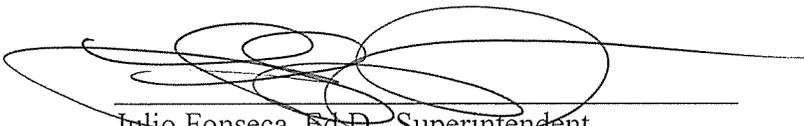
Special Education Fund  
(Name of funding source and/or location)

0100-6500000-5770-1110-1100-041-054  
(Funding account number)

---

Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Special Education  
Janette Ridgels, Interim Director

**AGENDA ITEM:** CALPADS USER'S CONFERENCE

**BACKGROUND INFORMATION:**

The San Diego County Office of Education will be hosting a California Longitudinal Pupil Achievement Data System (CALPADS) User's Conference. Representatives from the California Department of Education will be reviewing End of Year submissions 1, 2 and 3. This conference will also have an open forum for people to ask questions on specific issues and receive assistance. End of Year submission 3 includes discipline, which will have a focus on Special Education.

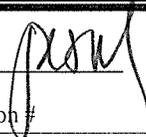
Cost implications include a registration fee of \$75.00 for a district team of 3 participants.

**RECOMMENDATION:**

Approve the attendance of Janette Ridgels, Romeo Diacosta and Carolina Jaime to the CALPADS User's Conference scheduled for April 27, 2017 at the South County Regional Education Center with a cost not to exceed \$75.00 from the Special Education fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

Estimated

\$75.00

(Amount)

Special Education Fund

(Name of funding source and/or location)

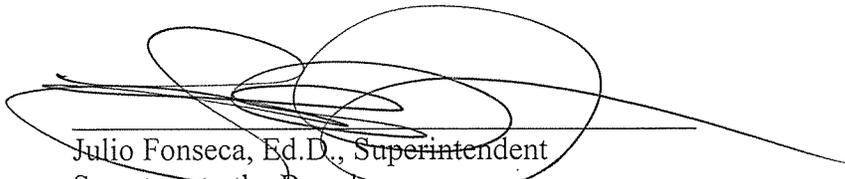
0100-6500000-5770-1110-1100-041-054

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** CRISIS PREVENTION TRAINING

**BACKGROUND INFORMATION:**

Crisis Prevention Institution (CPI) is an international training organization committed to best practices and safe behavior management methods that focus on prevention. The training will discuss the program's proven strategies that give human service providers and educators the skills to safely and effectively respond to anxious, hostile, or violent behavior while balancing the responsibilities of care. The cost implication is \$31.00 per person.

**RECOMMENDATION:**

Approve the participation of the District's Security Guards (7): Terry Williams, Arturo Preciado, Alex Valencia, Peter Humphrey, Fernando Renteria, Stevon Curry, and Frankie Asio to attend the Crisis Prevention Institution Training on April 3, 2017 at the San Diego County Office of Education at a cost of \$217.00 from the general fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: JSW

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

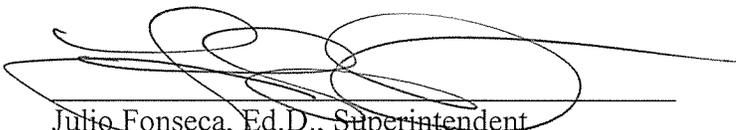
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Special Education  
Janette Ridgels, Interim Director

**AGENDA ITEM:** TRAUMA-INFORMED PRACTICES FOR SCHOOLS (TIPS)  
TRAINING OF TRAINERS - REVISED

**BACKGROUND INFORMATION:**

Participants will receive the Trauma-informed Practices for Schools (TIPS) training, including information about the Adverse Childhood Experiences (ACES) study and how it relates to life-long impacts for students impacted by trauma. They will also gain greater understanding of the physiological impacts of trauma on the brain and impacts on student behaviors and ability to learn. It also includes understanding the research based information on the lifelong impacts of trauma if felt untreated and why it's important to create trauma sensitive learning environments. And lastly, it will explore techniques for training on TIPS and develop strategies for its use in their schools.

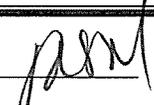
This event was originally Board approved on February 23, 2017. We were not able to accommodate our staff and the County has opened a new training date for April 13, 2017.

**RECOMMENDATION:**

Approve the participation of Rick Quintana, Denise Villezcas, Martha Murillo, Rebeca Ackerman, Miguel Aguilera, Lupita Garcia, Sylvia Armenta and Dalia Gonzalez-Garcia to the Trauma-Informed Practices for Schools (TIPS) Training of Trainers scheduled for April 13, 2017 at the San Diego County Office of Education at a cost not to exceed \$280.00 from Special Education Funds.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

Yes     No

Yes     No

\$280.00  
(Amount)

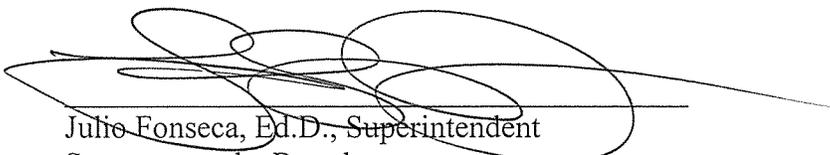
Special Education  
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Special Education  
Janette Ridgels, Interim Director

**AGENDA ITEM:** SECTION 504 OF THE REHABILITATION TRAINING

**BACKGROUND INFORMATION:**

A 504 plan is an attempt to remove barriers and allow students with disabilities to participate freely in both public elementary and secondary education. The 504 plan refers to Section 504 of the Rehabilitation Act and the Americans with Disabilities Act, which specifies that no one with a disability can be excluded from participating in federally funded programs or activities, including elementary, secondary or post-secondary schooling.

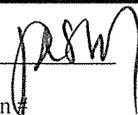
In Section 504 of the Rehabilitation training, participants will have a better understanding of the program, its policies, and regulations. Participants will also learn how to conduct Section 504 meetings, how to deal with appeals, and how to avoid district and personal liability.

**RECOMMENDATION:**

Approve the attendance of Janette Ridgels, Interim Director and Laura English, Resource Teacher for the Section 504 of the Rehabilitation Training to be held on June 2, 2017 at the San Diego County Office of Education at a cost not to exceed \$110.00 from the Special Education fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

Estimated

\$110.00

(Amount)

Special Education Fund

(Name of funding source and/or location)

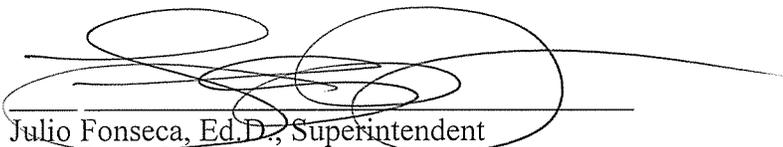
0100-6500000-5770-1110-1100-041-054

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Human Resources  
Daniel Zummo, Executive Director

**AGENDA ITEM:** ANNUAL UNEMPLOYMENT MEETING

**BACKGROUND INFORMATION:**

The San Diego County Office of Education (SDCOE) provides an annual unemployment training to keep school districts informed of new and/or changes in unemployment related issues. It is imperative for Human Resources personnel to attend this training. The meeting will be held at the San Diego County Office of Education. The SDCOE provides this training at no cost to the District.

**RECOMMENDATION:**

Approve the attendance of Linda Gonzales and Yadira Diaz to the Annual Unemployment training at the San Diego County Office of Education on March 15, 2017 at no cost to the District.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: *[Signature]*

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** PURCHASING REPORT

**BACKGROUND INFORMATION:**

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

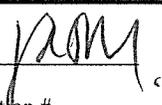
**RECOMMENDATION:**

Approve/Ratify the following purchase orders incurred by the District during the period of February 6, 2017 through March 3, 2017. (Report #8):

- General Fund: 0000001315-0000001328, 0000001330-0000001337, 0000001339-0000001341, 0000001343-0000001346, 0000001348-0000001349, 0000001351-0000001352, 0000001354, 0000001357-0000001358, 0000001360-0000001364, 0000001366-00000001370, 0000001374-0000001388, 0000001391-0000001402, 0000001404-0000001405, 0000001408-0000001417, 0000001419-0000001425, 0000001427-0000001429, 0000001431, 0000001433, 0000001440-0000001450
- Child Development Fund: 0000001389, 0000001406-0000001407, 0000001426, 0000001439
- Cafeteria Fund: 0000001353, 000000135, 0000001359, 0000001390, 0000001403, 0000001418, 0000001430
- Building Fund: 0000001329, 0000001368, 0000001397
- Capital Projects Fund: 0000001342, 0000001347, 0000001365.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-17 Budget?

Requisition #

Yes     No

Yes     No

Varies  
(Amount)

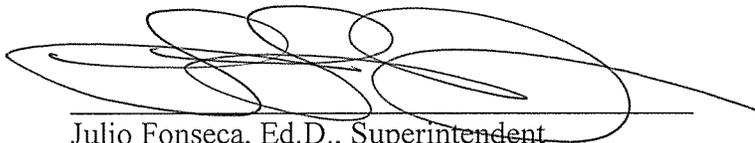
As listed above  
(Name of funding source and/or location)

-  
(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**



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

PO No.	PO Date	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
0000001315	2/6/2017	004774	THINK TOGETHER	CONTRACTED SERVICES	0100	0000001	27,348.00
0000001316	2/6/2017	001775	STAPLES, INC.	OFFICE SUPPLIES	0100	0982000	131.43
0000001317	2/6/2017	0000000194	BEE BEST BEE REMOVAL, INC	CONTRACTED SERVICES	0100	8150000	299.00
0000001318	2/7/2017	004571	DOMTAR PAPER CO. LLC	INSTRUCTIONAL SUPPLIES	0100	0000000	5,689.20
0000001319	2/7/2017	0000000195	R SQUARED ROOFING SERVICES	CONTRACTED SERVICES	0100	8150000	2,600.00
0000001320	2/7/2017	001093	KONE INC	CONTRACTED SERVICES	0100	8150000	2,077.66
0000001321	2/8/2017	003311	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	0100	4035000	1,750.00
0000001321	2/8/2017	003311	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	0100	4035000	175.00
0000001322	2/8/2017	002355	I B TROPHIES & AWARDS	OFFICE SUPPLIES	0100	0000000	16.20
0000001323	2/9/2017	0000000138	BILL HOWE PLUMBING, INC	CONTRACTED SERVICES	0100	8150000	3,200.00
0000001324	2/9/2017	004215	DOLINKA GROUP	CONTRACTED SERVICES	0100	9625000	656.25
0000001325	2/9/2017	004823	CABLE, PIPE & LEAK DETECTION,	CONTRACTED SERVICES	0100	8150000	200.00
0000001325	2/9/2017	004823	CABLE, PIPE & LEAK DETECTION,	CONTRACTED SERVICES	0100	8150000	370.00
0000001326	2/9/2017	003888	STANLEY CONVERGENT SECURITY	CONTRACTED SERVICES	0100	8150000	423.30
0000001327	2/9/2017	002529	GCR TIRES&SERVICE	TRANSPORTATIONS SUPPLIES	0100	0982000	6,283.78
0000001328	2/9/2017	000379	HAWTHORNE MACHINERY	CONTRACTED SERVICES	0100	0982000	1,702.24
0000001330	2/9/2017	004797	KOMPAN, INC.	MAINTENANCE SUPPLIES	0100	8150000	162.70
0000001331	2/9/2017	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	2,005.43
0000001331	2/9/2017	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	833.31
0000001331	2/9/2017	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	2,916.00
0000001332	2/9/2017	004906	AHLEE BACKFLOW SERVICE, INC.	CONTRACTED SERVICES	0100	8150000	401.00
0000001333	2/9/2017	004850	ABA EDUCATION FOUNDATION	CONTRACTED SERVICES	0100	6500000	10,000.00
0000001334	2/9/2017	004767	CHILDREN'S OT SERVICES, INC.	CONTRACTED SERVICES	0100	6500000	1,000.00
0000001335	2/9/2017	004580	CRIMSON CENTER FOR SPEECH-	CONTRACTED SERVICES	0100	6500000	3,000.00
0000001336	2/9/2017	0000000198	BRAIN LEARNING PSYCHOLOGICAL CORP	CONTRACTED SERVICES	0100	6500000	7,445.00
0000001337	2/9/2017	004897	CHERYL E. LAWSON	CONTRACTED SERVICES	0100	6500000	15,000.00
0000001339	2/9/2017	002308	PRO ED	INSTRUCTIONAL SUPPLIES	0100	6500000	492.42
0000001340	2/9/2017	0000000138	BILL HOWE PLUMBING, INC	CONTRACTED SERVICES	0100	8150000	6,226.00
0000001341	2/9/2017	0000000074	MTGL INC	CONTRACTED SERVICES	0100	8150000	650.00
0000001343	2/9/2017	0000000033	ORANGE COUNTY DEPT. OF EDUCATION	CONTRACTED SERVICES	0100	0490000	300.00
0000001344	2/9/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	226.73
0000001345	2/9/2017	000584	SWEETWATER UNION HIGH	CONTRACTED SERVICES	0100	0000001	4,750.00
0000001345	2/9/2017	000584	SWEETWATER UNION HIGH	CONTRACTED SERVICES	0100	0000001	4,280.00
0000001346	2/10/2017	0000000131	FORENSIC ANALYTICAL CONSULTING	CONTRACTED SERVICES	0100	8150000	3,400.00
0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0300070	54.11
0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0300070	390.81
0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0300070	24.56
0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0300070	182.04

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0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY		0100	0300070	26.85
0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY		0100	0300070	50.70
0000001348	2/10/2017	000136	WAXIE SANITARY SUPPLY		0100	0300070	69.28
0000001349	2/10/2017	0000000187	STEVEN V. BERRY		0100	0000000	1,715.04
0000001351	2/10/2017	0000000138	BILL HOWE PLUMBING, INC		0100	8150000	5,616.00
0000001352	2/10/2017	0000000148	CUSTOMINK, LLC		0100	0300020	911.44
0000001354	2/10/2017	001102	ORIENTAL TRADING COMPANY, INC.		0100	0300020	163.74
0000001354	2/10/2017	001102	ORIENTAL TRADING COMPANY, INC.		0100	0300020	51.70
0000001357	2/13/2017	0000000201	ARC		0100	0000001	116,220.00
0000001358	2/14/2017	000762	SOUTH BAY FENCE, INC.		0100	8150000	3,363.00
0000001360	2/14/2017	003311	SAN DIEGO COUNTY SUPERINTENDEN		0100	6500000	150.00
0000001361	2/14/2017	002201	WHITE CAP INDUSTRIES		0100	0300070	135.74
0000001362	2/14/2017	004601	SIR SPEEDY PRINTING 02890		0100	0000000	63.57
0000001363	2/14/2017	001339	PITNEY BOWES		0100	0000000	340.65
0000001364	2/14/2017	0000000203	KEENAN & ASSOCIATES		0100	0000000	1,700.00
0000001366	2/15/2017	0000000205	J.W. PEPPER & SON, INC.		0100	0000000	50.57
0000001366	2/15/2017	0000000205	J.W. PEPPER & SON, INC.		0100	0000000	54.17
0000001367	2/16/2017	004732	LEAL & TREJO APC		0100	0000000	928.72
0000001367	2/16/2017	004732	LEAL & TREJO APC		0100	0000000	3,032.00
0000001367	2/16/2017	004732	LEAL & TREJO APC		0100	0000000	12,200.00
0000001367	2/16/2017	004732	LEAL & TREJO APC		0100	0000000	1,183.00
0000001367	2/16/2017	004732	LEAL & TREJO APC		0100	0000000	10,145.00
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	17.33
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	16.15
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	4.85
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	8.15
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	8.62
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	8.94
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	45.79
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	99.13
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	5.12
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	75.43
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	38.14
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	40.08
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	18.75
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	27.07
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	28.54
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.		0100	0000000	25.27

PO No.	PO Date	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.	MEDICAL SUPPLIES	0100	00000000	18.32
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.	MEDICAL SUPPLIES	0100	00000000	18.32
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.	MEDICAL SUPPLIES	0100	00000000	6.47
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.	MEDICAL SUPPLIES	0100	00000000	215.50
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.	MEDICAL SUPPLIES	0100	00000000	6.36
0000001368	2/16/2017	001755	WILLIAM V. MAC GILL & CO.	MEDICAL SUPPLIES	0100	00000000	6.84
0000001369	2/21/2017	0000000202	NUMOTION	INSTRUCTIONAL SUPPLIES	0100	65000000	720.00
0000001369	2/21/2017	0000000202	NUMOTION	INSTRUCTIONAL SUPPLIES	0100	65000000	370.00
0000001369	2/21/2017	0000000202	NUMOTION	INSTRUCTIONAL SUPPLIES	0100	65000000	850.00
0000001369	2/21/2017	0000000202	NUMOTION	INSTRUCTIONAL SUPPLIES	0100	65000000	445.00
0000001370	2/21/2017	004628	FOLLETT SCHOOL SOLUTIONS,INC	INSTRUCTIONAL SUPPLIES	0100	00000000	438.65
0000001374	2/22/2017	0000000209	CAHPERD	REGISTRATION FEE	0100	00000001	419.00
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	11.80
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	45.20
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	8.08
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	8.99
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	9.24
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	3.22
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	5.55
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	23.49
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	31.24
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	40.93
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	4.19
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	16.11
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	6.41
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	26.64
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	45.26
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	83.83
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	5.33
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	2.47
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	17.78
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	13.54
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	13.95
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	8.57
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	89.32
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	46.22
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	45.79
0000001375	2/22/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	00000000	5.56

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0000001376	2/22/2017	003313	BEST BUY	EQUIPMENT	0100	00000000	159.98
0000001376	2/22/2017	003313	BEST BUY	EQUIPMENT	0100	00000000	12,445.05
0000001376	2/22/2017	003313	BEST BUY	EQUIPMENT	0100	00000000	35.00
0000001377	2/23/2017	002772	SCHOLASTIC BOOK FAIR	INSTRUCTIONAL SUPPLIES	0100	0300025	4,732.68
0000001378	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	728.39
0000001379	2/23/2017	003637	C.A.S.H.	REGISTRATION FEE	0100	00000000	532.00
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	16.12
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	275.84
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	397.81
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	45.90
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	121.35
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	59.69
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	155.27
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	127.10
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	24.56
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	15.41
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	59.68
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	61.86
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	75.17
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	61.98
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	70.31
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	777.63
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	335.21
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	14.09
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	10.44
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	417.78
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	377.64
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	65.03
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	408.80
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	28.36
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	1,230.42
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	488.82
0000001380	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	00000000	364.09
0000001381	2/23/2017	003649	SAN DIEGO COUNTY VECTOR	CONTRACTED SERVICES	0100	8150000	70.00
0000001382	2/23/2017	000000210	ASSISTIVE TECHNOLOGY CENTER	CONTRACTED SERVICES	0100	6500000	500.00
0000001383	2/23/2017	000000207	MARJORIE P. BLOCK	CONTRACTED SERVICES	0100	6500000	1,100.00
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	279.61
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	177.50

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0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	231.90
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	35.17
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	174.66
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	54.11
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	119.37
0000001384	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0982000	136.89
0000001385	2/23/2017	001102	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	53.85
0000001385	2/23/2017	001102	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	64.62
0000001385	2/23/2017	001102	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	138.97
0000001385	2/23/2017	001102	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	39.86
0000001385	2/23/2017	001102	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	45.22
0000001385	2/23/2017	001102	ORIENTAL TRADING COMPANY, INC.	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	106.67
0000001386	2/23/2017	004678	AMAZON.COM, INC.	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	0000000	21.50
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	70.03
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	226.26
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	64.46
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	60.74
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	79.65
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	24.77
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	19.92
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	53.88
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	56.56
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	57.18
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	54.92
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	54.92
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	463.22
0000001387	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	504.16
0000001388	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	14.63
0000001388	2/23/2017	000809	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	150.38
0000001391	2/23/2017	000535	SCHOOL SPECIALTY	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	268.51
0000001391	2/23/2017	000535	SCHOOL SPECIALTY	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	0100	0000000	268.51
0000001392	2/23/2017	000136	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	134.60
0000001393	2/24/2017	000385	NASCO	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	35.50
0000001393	2/24/2017	000385	NASCO	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	34.43
0000001393	2/24/2017	000385	NASCO	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	35.02
0000001393	2/24/2017	000385	NASCO	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	61.36
0000001393	2/24/2017	000385	NASCO	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	24.73
0000001393	2/24/2017	000385	NASCO	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	13.95

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0000001393	2/24/2017	000385	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	11.31
0000001393	2/24/2017	000385	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	8.57
0000001393	2/24/2017	000385	NASCO	INSTRUCTIONAL SUPPLIES	0100	6500000	20.46
0000001394	2/24/2017	001480	SCHOOL NURSE SUPPLY, INC.	MEDICAL SUPPLIES	0100	0000000	95.90
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	7.97
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	9.81
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	61.86
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	350.40
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	436.90
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	814.70
0000001395	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	168.25
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	153.26
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	9.57
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	358.10
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	134.08
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	114.06
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	910.22
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	1,629.40
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	77.63
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	18.79
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	251.53
0000001396	2/24/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	56.63
0000001397	2/24/2017	004732	LEAL & TREJO APC	LEGAL FEES	0100	0000000	22,856.00
0000001397	2/24/2017	004732	LEAL & TREJO APC	LEGAL FEES	0100	0000000	2,968.00
0000001397	2/24/2017	004732	LEAL & TREJO APC	LEGAL FEES	0100	0000000	1,788.68
0000001397	2/24/2017	004732	LEAL & TREJO APC	LEGAL FEES	0100	0000000	2,528.00
0000001397	2/24/2017	004732	LEAL & TREJO APC	LEGAL FEES	0100	0000000	7,891.00
0000001398	2/24/2017	000000143	DARCY MORALES MONGE	CONTRACTED SERVICES	0100	6500000	30,000.00
0000001399	2/24/2017	000000104	LORRAINE ROWENA JOHNSON	CONTRACTED SERVICES	0100	3327000	12,000.00
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	83.45
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	83.45
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	83.45
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	13.54
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	88.84
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	103.38
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	67.82
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	17.20
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	21.51

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PO No.	PO Date	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	17.20
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	17.20
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	17.20
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	17.20
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	256.42
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	384.56
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	166.93
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	48.23
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	12.89
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	18.92
0000001400	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	646.34
0000001401	2/24/2017	004697	TEACH FOR AMERICA	CONTRACTED SERVICES	0100	00000000	10,000.00
0000001402	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	336.01
0000001402	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	343.23
0000001402	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	10.70
0000001402	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	10.70
0000001402	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	10.70
0000001404	2/24/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	00000000	149.56
0000001404	2/24/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	00000000	64.54
0000001405	2/24/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	00000000	137.91
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	86.16
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	55.99
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	86.16
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	140.06
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	40.93
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	64.63
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	134.63
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	258.55
0000001408	2/24/2017	004792	FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	0100	65000000	21.54
0000001409	2/24/2017	0000000127	JUNIOR ACHIEVEMENT	CONTRACTED SERVICES	0100	00000001	500.00
0000001410	2/27/2017	003888	STANLEY CONVERGENT SECURITY	CONTRACTED SERVICES	0100	81500000	383.00
0000001411	2/27/2017	0000000188	FAGEN FRIEDMAN & FULFROST LLP	REGISTRATION FEE	0100	65000000	720.00
0000001412	2/27/2017	0000000138	BILL HOWE PLUMBING, INC	CONTRACTED SERVICES	0100	81500000	3,058.00
0000001413	2/27/2017	002682	BENCHMARK EDUCATION COMPANY	INSTRUCTIONAL SUPPLIES	0100	30100000	813.51
0000001414	2/27/2017	004401	OTAY MESA SALES INC.	CONTRACTED SERVICES	0100	81500000	533.36
0000001415	2/27/2017	001425	STATE WATER RESOURCES	CONTRACTED SERVICES	0100	81500000	1,676.00
0000001416	2/27/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	00000000	836.79
0000001416	2/27/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	0100	00000000	193.73

PO No.	PO Date	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
0000001417	2/27/2017	004906	AHLEE BACKFLOW SERVICE, INC.	CONTRACTED SERVICES	0100	8150000	401.00
0000001419	2/27/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0300070	62.80
0000001420	2/27/2017	003573	R&L PERFORMANCE AUTO SERVICE	CONTRACTED SERVICES	0100	0982000	181.84
0000001421	2/27/2017	004528	NVLS PROFESSIONAL SERVICES,	CONTRACTED SERVICES	0100	0000000	600.00
0000001422	2/27/2017	004045	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	0100	0000000	5,548.00
0000001422	2/27/2017	004045	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	0100	0000000	2,983.00
0000001422	2/27/2017	004045	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	0100	0000000	10,274.00
0000001422	2/27/2017	004045	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	0100	0000000	4,773.00
0000001423	2/27/2017	0000000212	PIONEER HEALTHCARE SERVICES LLC	CONTRACTED SERVICES	0100	6500000	46,800.00
0000001424	2/28/2017	0000000213	ALFONSO V ERDMANN - BALTAZAR	CONTRACTED SERVICES	0100	0000000	60.00
0000001424	2/28/2017	0000000213	ALFONSO V ERDMANN - BALTAZAR	CONTRACTED SERVICES	0100	0000000	60.00
0000001424	2/28/2017	0000000213	ALFONSO V ERDMANN - BALTAZAR	CONTRACTED SERVICES	0100	0000000	60.00
0000001424	2/28/2017	0000000213	ALFONSO V ERDMANN - BALTAZAR	CONTRACTED SERVICES	0100	0000000	10.00
0000001424	2/28/2017	0000000213	ALFONSO V ERDMANN - BALTAZAR	CONTRACTED SERVICES	0100	0000000	90.00
0000001425	2/28/2017	000379	HAWTHORNE MACHINERY	CONTRACTED SERVICES	0100	0982000	6,722.50
0000001427	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	366.34
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	75.27
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	25.82
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	51.21
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	42.93
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	188.51
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	25.84
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	18.72
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	63.13
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	106.27
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	59.00
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	63.13
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	8.98
0000001428	3/2/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	0100	6500000	27.08
0000001429	3/2/2017	000041	BEAR COMMUNICATIONS, INC.	CONTRACTED SERVICES	0100	0000000	468.21
0000001429	3/2/2017	000041	BEAR COMMUNICATIONS, INC.	CONTRACTED SERVICES	0100	0000000	320.00
0000001431	3/2/2017	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	659.65
0000001431	3/2/2017	000506	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	659.65
0000001433	3/2/2017	001007	CDE,CASHIER'S OFFICE	CONTRACTED SERVICES	0100	0000000	1,539.96
0000001440	3/2/2017	000281	J&E PRO AUDIO LLC	OFFICE SUPPLIES	0100	0000000	492.16
0000001441	3/2/2017	000584	SWEETWATER UNION HIGH	CONTRACTED SERVICES	0100	6500000	17,397.82
0000001442	3/2/2017	000584	SWEETWATER UNION HIGH	CONTRACTED SERVICES	0100	6500000	66,448.22
0000001443	3/2/2017	0000000218	CALSPRA	DUES & MEMBERSHIP	0100	0000000	148.00

PO No.	PO Date	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
0000001444	3/2/2017	0000000218	CALSPRA	REGISTRATION FEE	0100	00000000	359.00
0000001445	3/2/2017	0000000138	BILL HOWE PLUMBING, INC	CONTRACTED SERVICES	0100	81500000	3,976.00
0000001446	3/3/2017	0000000219	THE TOY NETWORK	INSTRUCTIONAL SUPPLIES	0100	0300477	153.54
0000001447	3/3/2017	0000000220	S&S WELDING CORP	CONTRACTED SERVICES	0100	81500000	1,200.00
0000001448	3/3/2017	000675	ROYAL LINES	CONTRACTED SERVICES	0100	00000000	3,105.00
0000001449	3/3/2017	004830	THE TITAN GROUP, PROFESSIONAL	PROFESSIONAL SERVICES	0100	00000000	10,400.00
0000001450	3/3/2017	0000000221	MARITIME MUSEUM ASSOCIATION OF SAN DIEGO	FIELD TRIP	0100	00000000	2,340.00
<b>Total for 0100</b>							<b>608,314.30</b>
0000001389	2/23/2017	000445	CONSTRUCTIVE PLAYTHINGS	INSTRUCTIONAL SUPPLIES	1200	61050000	118.50
0000001406	2/24/2017	003507	DEPARTMENT OF SOCIAL SERVICES	CONTRACTED SERVICES	1200	61050000	1,815.00
0000001407	2/24/2017	003311	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	1200	90240000	975.00
0000001407	2/24/2017	003311	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	1200	90240000	75.00
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	134.09
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	227.35
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	109.87
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	316.40
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	94.28
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	29.92
0000001426	3/2/2017	000136	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	52100000	58.63
0000001439	3/2/2017	004866	COTHRINE TRAINING SERVICES	CONTRACTED SERVICES	1200	90100000	2,910.00
<b>Total for 1200</b>							<b>6,864.04</b>
0000001353	2/10/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	1300	53100000	24.77
0000001353	2/10/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	1300	53100000	60.34
0000001353	2/10/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	1300	53100000	96.87
0000001353	2/10/2017	004678	AMAZON.COM, INC.	OFFICE SUPPLIES	1300	53100000	7.87
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	159.07
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	118.31
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	161.61
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	23.69
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	33.39
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	14.98
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	13.99
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	32.22
0000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	53100000	70.07

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 0000001355 2/13/2017 000809

PO No.	PO Date	Supplier	Supplier	PO Ref	Fund	Resource	Total by Account
000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	5310000	4.72
000001355	2/13/2017	000809	OFFICE DEPOT	OFFICE SUPPLIES	1300	5310000	32.22
000001359	2/14/2017	000967	ECONOMY RESTAURANT EQUIPMENT	PO RECEIPT	1300	5310000	377.13
000001359	2/14/2017	000967	ECONOMY RESTAURANT EQUIPMENT	PO RECEIPT	1300	5310000	1,377.69
000001390	2/23/2017	001007	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,149.20
000001403	2/24/2017	004678	AMAZON.COM, INC.	CAFETERIA SUPPLIES	1300	5310000	242.98
000001418	2/27/2017	001007	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,305.30
000001430	3/2/2017	002529	GCR TIRES&SERVICE	CONTRACTED SERVICES	1300	5310000	2,025.84
<b>Total for 1300</b>							<b>7,332.26</b>
000001329	2/9/2017	0000000197	C2 IMAGING	CONTRACTED SERVICES	2110	9010000	5,000.00
000001367	2/16/2017	004732	LEAL & TREJO APC	LEGAL SERVICES	2110	9010000	3,852.00
000001397	2/24/2017	004732	LEAL & TREJO APC	LEGAL FEES	2110	9010000	2,334.00
<b>Total for 2110</b>							<b>11,186.00</b>
000001342	2/9/2017	0000000134	THE BANK OF NEW YORK MELLON	CONTRACTED SERVICES	4901	9010000	1,590.00
000001347	2/10/2017	0000000134	THE BANK OF NEW YORK MELLON	CONTRACTED SERVICES	4901	9010000	154,030.02
000001347	2/10/2017	0000000134	THE BANK OF NEW YORK MELLON	CONTRACTED SERVICES	4902	9010000	210,383.77
000001347	2/10/2017	0000000134	THE BANK OF NEW YORK MELLON	CONTRACTED SERVICES	4903	9010000	404,593.75
000001365	2/14/2017	0000000204	U.S. BANK NATIONAL ASSOCIATION	CONTRACTED SERVICES	4903	9010000	100,214.44
<b>Total for 49</b>							<b>870,811.98</b>
<b>Grand Total</b>							<b>1,504,508.58</b>

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** EXPENDITURE REPORT

**BACKGROUND INFORMATION:**

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

The following are expenditures incurred by the District during the period of February 2, 2017 through February 24, 2017. Listing sheets #982 through #996. Payments were made with checks #14-216480 through #14-225789 for a total expenditure of \$1,834,012.70 from the following sources:

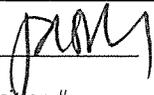
General Fund - \$788,078.40  
Child Development Fund- \$1,920.07  
Cafeteria Fund - \$65,399.94  
Building Fund- \$259,500.33  
Capital Projects- \$719,113.96

**RECOMMENDATION:**

Approve/Ratify the expenditures incurred by the District during the period of February 2, 2017 through February 24, 2017. Listing sheets #982 through #996. Payments were made with checks #14-216480 through #14-225789 for a total expenditure of \$1,834,012.70.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

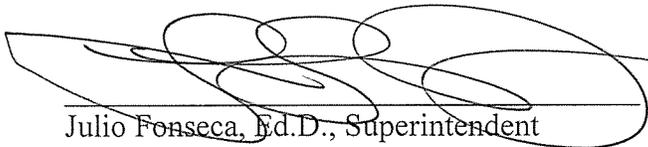
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-02-02

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
0000000068 - P.I.P.S.	14216480	57,539.75	188377	57,539.75	00000004 71	57,539.75	0100	00000000			9910360			
0000000078 - VECTOR USA	14216481	9,612.00	69362	9,612.00	00000003 70	9,612.00	0100	00000000	0000	7700	5600005	067		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	16.44	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	17.24	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	17.24	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	20.42	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	26.28	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	26.54	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	33.48	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	33.48	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	41.08	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	49.30	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	52.83	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	53.08	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	53.08	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	57.48	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	83.68	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	117.16	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	123.34	0100	00000000	1110	1000	4300001	024		
0000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	00000012 26	132.71	0100	00000000	1110	1000	4300001	024		

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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
000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	0000001226	158.50	0100	00000000	1110	1000	4300001	024		
000000116 - EPIC SPORTS INC	14216482	1,274.04	2455044	1,274.04	0000001226	160.68	0100	00000000	1110	1000	4300001	024		
000000186 - EMPOWER RETIREMENT IN CARE OF NBS	14216483	101,000.00	RETIREM ENT INCENTIV E	101,000.00	0000001290	54,000.00	0100	00000000	0000	7100	5450000	064		
000000186 - EMPOWER RETIREMENT IN CARE OF NBS	14216483	101,000.00	RETIREM ENT INCENTIV E	101,000.00	0000001290	47,000.00	0100	00000000	0000	7200	5450000	071		
000000188 - FAGEN FRIEDMAN & FULLER LLP	14216484	4,867.50	44806-1 & 45410-1	4,867.50	0000001306	4,867.50	0100	00000000	0000	7100	5800002	063		
000535 - SCHOOL SPECIALTY	14216485	1,577.61	PO#1102	1,577.61	0000001102	26.30	0100	00000000	1110	1000	4300001	020		
000535 - SCHOOL SPECIALTY	14216485	1,577.61	PO#1102	1,577.61	0000001102	44.32	0100	00000000	1110	1000	4300001	020		
000535 - SCHOOL SPECIALTY	14216485	1,577.61	PO#1102	1,577.61	0000001102	1,506.99	0100	00000000	1110	1000	4300001	020		
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	29.03	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	213.84	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	230.17	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	234.31	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	246.24	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	365.99	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	570.89	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	637.55	0100	00000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,263.96	PO# 1071	6,255.75	0000001071	865.60	0100	00000000			9320000			

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125.2  
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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
SCHOOL & OFFICE														
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,253.96	PO# 1071	6,255.75	00000010 71	947.37	0100	0000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,253.96	PO# 1071	6,255.75	00000010 71	947.37	0100	0000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,253.96	PO# 1071	6,255.75	00000010 71	947.39	0100	0000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14216486	6,253.96	PO# 552 PARTIAL	8.21	00000005 52	8.21	0100	0000000	1110	1000	4300001	012		
003589 - HENRY APONTE	14216487	1,160.00	10033	1,160.00	00000010 91	1,160.00	0100	0000000	1110	4100	4300012	022		
003877 - CALSTRS - ACCOUNTING CONTROLS	14216488	834.82	CALSTRS	834.82	00000013 00	834.82	0100	0000000	1110	1000	3901000	016		
004802 - KYA SERVICES LLC	14216489	62,337.09	15-2446F	62,337.09	00000006 21	62,337.09	0100	9625000	0000	8500	6200001	071		
004858 - FLYERS ENERGY	14216490	3,536.74	FLYERS JAN2016	3,536.74	00000002 87	3,536.74	0100	0982000	0000	3600	4300022	074		
500059 - MARIA C. RODRIGUEZ	14216491	210.00	REIMBUR SEMENT	210.00		210.00	0100	0000000	1110	2700	4300015	025		

Business Unit Total: \$250,213.51

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-02-03

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	14217099	6,007.14	PO#1130	6,007.14	00000011 30	141.51	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	142.06	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	209.94	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	261.16	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	469.00	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	652.32	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	960.69	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	1,020.78	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14217099	6,007.14	PO#1130	6,007.14	00000011 30	2,149.68	0100	0000000	0000	8200	4300020	020		

Business Unit Total: \$6,007.14

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-02-06

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000002 - JOSE ARTURO SANCHEZ MACIAS	14217542	517.90	1/23/17 - GRANT CONFERENCE	517.90		517.90	1300	5310000	0000	3700	5200003	085		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	4.99	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	5.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	7.49	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	7.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	8.97	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	8.97	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	11.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	12.38	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	16.89	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	16.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	17.89	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	18.57	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	19.95	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	19.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	19.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	19.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	19.99	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	20.59	0100	0000000	1110	4200	4300013	022		

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PeopleSoft Accounts Payable  
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Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	23.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	23.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	27.99	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	27.99	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	28.35	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	34.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	35.78	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	39.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	39.98	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	40.77	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	59.80	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	83.72	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	85.05	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	91.77	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	144.90	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	179.70	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14217543	1,807.69	2488203	1,807.69	00000012 13	579.51	0100	0000000	1110	4200	4300013	022		
000140 - SAM & ROSE STEIN EDUCATION	14217544	1,042.90	ITS SERVICE S	1,042.90	00000004 59	1,042.90	0100	6500000	5750	1180	5800009	054		
000370 - DUNN-EDWARDS CORP.	14217545	130.64	20690747 66	130.64	00000002 71	130.64	0100	8150000	0000	8100	4300007	070		
000075 - REFRIGERATION SUPPLIES	14217546	31.49	61126393- 00	31.49	00000002 34	31.49	0100	8150000	0000	8100	4300007	070		
000014 - SPRINGER	14217547	311.71	93411807 77&93395	311.71	00000002 31	311.71	0100	8150000	0000	8100	4300007	070		

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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
			81127											
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	57.63	0100	0000000	0000	7200	5600005	071		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	41.69	0100	6500000	5750	1110	5600005	054		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	15.63	1300	5310000	0000	3700	5600005	085		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	31.27	0100	0982000	0000	3600	5600006	074		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	15.63	0100	0000000	0000	7100	5600006	064		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	140.72	0100	0000000	0000	7200	5600006	061		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	31.27	0100	0000000	0000	7200	5600006	062		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	31.27	0100	0000000	0000	7700	5600006	067		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	31.27	0100	0000000	0000	8100	5600006	069		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	568.20	0100	0000000	1110	1000	5600006	012		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	859.97	0100	0000000	1110	1000	5600006	016		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	927.72	0100	0000000	1110	1000	5600006	018		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	891.22	0100	0000000	1110	1000	5600006	020		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	943.33	0100	0000000	1110	1000	5600006	022		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	1,110.24	0100	0000000	1110	1000	5600006	024		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	474.04	0100	0000000	1110	1000	5600006	025		
001641 - XEROX CORPORATION	14217548	6,280.85	23004224 1	6,280.85	00000007 30	109.75	1200	6105000	0001	1000	5600006	076		
002002 - A-Z BUS SALES, INC.	14217549	563.83	01P63047 1	563.83	00000002 26	169.15	0100	0982000	0000	3600	4300060	074		
002002 - A-Z BUS SALES, INC.	14217549	563.83	01P63047 1	563.83	00000002 26	394.68	0100	0982000	0000	3600	5600005	074		
002002 - STANDARD PUBLISHING & INDUSTRIAL	14217550	100.02	S1644850. 001	100.02	00000002 84	100.02	0100	8150000	0000	8100	4300007	070		

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Report ID: APX2030

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Run Date 2/6/2017  
Run Time 15:34:25 PM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
002682 - BENCHMARK EDUCATION COMPANY	14217551	924.34	309003	924.34	00000012 46	924.34	0100	3010000	1110	1000	4300001	016		
002771 - SMART & FINAL	14217552	142.37	SMART F.	61.70	00000007 21	61.70	0100	0000000	0000	7100	4300015	064		
002771 - SMART & FINAL	14217552	142.37	SMART F.	80.67	00000006 74	80.67	0100	0000000	1110	2495	4300015	022		
002909 - AT&T	14217553	6,337.76	JANUARY 2017	6,337.76		6,337.76	0100	0000000	0000	8200	5900003	069		
002976 - FEDEX	14217554	174.61	5-688-57641	174.61	00000003 10	174.61	0100	0000000	0000	7200	5900012	071		
003573 - R&L PERFORMANCE AUTO SERVICE	14217555	2,979.47	40118 &40125	2,979.47	00000013 12	2,979.47	0100	0982000	0000	3600	5600005	074		
004323 - MCGREGOR AND ASSOCIATED	14217556	435.20	CA SY1702	435.20	00000003 07	435.20	0100	0300100	0000	7200	5600005	071		
004578 - STAFF REHAB	14217557	4,800.00	SS-1532 & SS-1694	4,800.00	00000005 90	4,800.00	0100	6500000	5770	1190	5800010	054		

Business Unit Total: \$26,580.78

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PeopleSoft Accounts Payable  
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Report ID: APX2030

03300: San Ysidro 2017-02-07

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000043 - PRUDENTIAL OVERALL	14218216	74.46	30635236-30628246-30632373	74.46	0000000417	74.46	0100	8150000	0000	8100	4300007	070		
000809 - OFFICE DEPOT	14218217	4,012.44	PO#1235	4,012.44	0000001235	195.50	0100	0000000			9320000			
000809 - OFFICE DEPOT	14218217	4,012.44	PO#1235	4,012.44	0000001235	1,024.06	0100	0000000			9320000			
000809 - OFFICE DEPOT	14218217	4,012.44	PO#1235	4,012.44	0000001235	2,792.88	0100	0000000			9320000			
001727 - SAN DIEGO ELECTRIC	14218218	48.49	67970	48.49	0000000248	48.49	0100	8150000	0000	8100	4300007	070		
001763 - RCP BLOCK & BRICK	14218219	170.68	31027848	170.68	0000000239	170.68	0100	8150000	0000	8100	4300007	070		
001958 - LLOYD PEST CONTROL CO.	14218220	850.00	2239103&2222170	850.00	0000000328	850.00	0100	8150000	0000	8100	5600005	070		
002151 - RANCHO AUTO & TRUCK PARTS	14218221	33.06	7693-284132	33.06	0000000229	33.06	0100	8150000	0000	8100	4300007	070		
002771 - SMART & FINAL	14218222	1,272.75	WATER	1,242.00	0000001308	1,242.00	0100	0000000	0000	7200	4300011	071		
002771 - SMART & FINAL	14218222	1,272.75	WATER	30.75	0000000721	30.75	0100	0000000	0000	7100	4300015	064		
002836 - WESTAIR GASES & EQUIPMENT INC	14218223	92.89	10432789	92.89	0000000244	92.89	0100	8150000	0000	8100	4300007	070		
003598 - BJS RENTALS, INC.	14218224	426.83	748557-8&748446-4	426.83	0000000281	426.83	0100	8150000	0000	8100	4300007	070		
003909 - TEAMTALK NETWORK	14218225	298.36	051511	298.36	0000000482	298.36	0100	0982000	0000	3600	5600005	074		
004048 - BROADWAY AUTO GLASS	14218226	732.80	1-48163	316.60	0000001023	316.60	0100	8150000	0000	8100	5600005	070		
004048 - BROADWAY AUTO GLASS	14218226	732.80	1-48959	416.20	0000001282	416.20	0100	0982000	0000	3600	4300023	074		

Business Unit Total: \$8,012.76

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03300: San Ysidro 2017-02-08

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	IPY
000000032 - CORODATA RECORDS MANAGEMENT, INC.	14218776	135.91	RS429579 3	135.91	00000003 08	135.91	0100	00000000	0000	7200	43000011	071		
000000095 - FOOD 4 THOUGHT, LLC	14218777	1,054.20	36841	1,054.20	00000005 69	1,054.20	1300	53700000	0000	3700	47000001	085		
000000119 - INSTITUTE FOR CRIMINAL JUSTICE	14218778	2,190.00	FEBRUAR Y 07-2017	2,190.00	00000008 13	2,190.00	0100	00000001	0000	7200	58000010	064		
000000184 - S&S BAKERY, INC.	14218779	1,101.24	908031	1,101.24	00000012 71	1,101.24	1300	53100000	0000	3700	47000001	085		
000000194 - BEE BEST BEE REMOVAL, INC	14218780	299.00	17447	299.00	00000013 17	299.00	0100	81500000	0000	8100	56000005	070		
000258 - PARADIGM HEALTHCARE SERVICES	14218781	500.00	SMAA004 766	500.00	00000004 05	500.00	0100	04900000	0000	3140	58000010	052		
00067A - SAN DIEGO GAS & ELECTRIC	14218782	46,206.97	JANUARY 2017	46,206.97	00000001 98	45,341.49	0100	00000000	0000	8200	55000001	069		
00067A - SAN DIEGO GAS & ELECTRIC	14218782	46,206.97	JANUARY 2017	46,206.97	00000001 98	865.48	0100	00000000	0000	8200	55000002	069		
000778 - SAFEWAY INC. - VONS DIVISION	14218783	1,037.87	433376-110916-2115	1,037.87	00000002 96	1,037.87	1300	53100000	0000	3700	47000002	085		
000786 - P&R PAPER SUPPLY COMPANY, INC.	14218784	1,512.50	20101594-00	1,512.50	00000008 95	1,512.50	1300	53100000	0000	3700	43000028	085		
000801 - GRAINGER	14218785	202.55	GRAINGE R	202.55	00000002 31	202.55	0100	81500000	0000	8100	43000007	070		
001845 - FERGUSON ENTERPRISES, INC#1 350	14218786	46.15	4291299	46.15	00000002 79	46.15	0100	81500000	0000	8100	43000007	070		
002151 - RANCHO AUTO & TRUCK PARTS	14218787	51.57	7693-283998	51.57	00000002 29	51.57	0100	81500000	0000	8100	43000007	070		
002419 - CINTAS CORPORATION NO. 3	14218788	1,284.60	69430442 8	1,284.60	00000004 56	1,284.60	1300	53100000	0000	3700	56000005	085		
00313 - THE HOME DEPOT SUPPLY	14218789	1,819.79	91517991 38	1,819.79	00000012 52	372.28	0100	81500000	0000	8100	43000007	070		
003143 - THE HOME DEPOT SUPPLY	14218789	1,819.79	91517991 38	1,819.79	00000012 52	1,447.51	0100	81500000	0000	8100	43000007	070		
003145 - WALLEY INDUSTRIAL SPECIALTIES	14218790	1,324.96	A237066-A236832-A237028	1,324.96	00000002 38	167.74	0100	81500000	0000	8100	43000007	070		

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Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
003145 - VALLEY INDUSTRIAL SPECIALTIES	14218790	1,324.96	A237066-A236832-A237028	1,324.96	0000000238	1,157.22	0100	8150000	0000	8100	4300007	070		
003192 - WAL-MART COMMUNITY/GEGRB	14218791	387.29	statement balance-011617	387.29	0000000589	387.29	1300	5310000	0000	3700	4700002	085		
004203 - MEXAM ENTERPRISES, INC.	14218792	208.49	160194	208.49	0000000254	208.49	1300	5310000	0000	3700	4300026	085		
004226 - BLUE COAST CONSULTING	14218793	440.00	#17	440.00	0000000367	440.00	2110	9010000	0000	8100	5800010	022		
004556 - DASH MEDICAL GLOVE INC.	14218794	909.63	INV1038115	909.63	0000001233	151.60	0100	5640000	0000	3140	4300010	052		
004556 - DASH MEDICAL GLOVE INC.	14218794	909.63	INV1038115	909.63	0000001233	252.67	0100	5640000	0000	3140	4300010	052		
004556 - DASH MEDICAL GLOVE INC.	14218794	909.63	INV1038115	909.63	0000001233	505.36	0100	5640000	0000	3140	4300010	052		
004560 - US GAMES	14218795	165.94	98635730	165.94	0000001149	165.94	0100	0000000	1110	1000	4300001	024		
004775 - AFFORDABLE GREASE PUMPING	14218796	880.00	159899	880.00	0000000587	880.00	1300	5310000	0000	3700	5800010	085		
004831 - ELLA SOUTH BAY MAGAZINE INC.	14218797	2,600.00	FEBRUAR Y 2017	2,600.00	0000001097	2,600.00	0100	0000000	0000	7200	5800010	064		

Business Unit Total: \$64,358.66

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**03300: San Ysidro 2017-02-09**

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000006 - K & M Foodservice	14219415	5,019.28	2356822	5,019.28	0000000228	5,019.28	1300	5310000	0000	3700	4700001	085		
000000009 - CATALINA OFFSHORE PRODUCTS, INC	14219416	1,708.34	442519	1,708.34	0000000012	1,708.34	1300	5310000	0000	3700	4700001	085		
000000010 - SELECTA INTERNATIONAL	14219417	192.78	037680	192.78	0000000030	192.78	1300	5310000	0000	3700	4700001	085		
000000113 - ACADEMIC BRAG TAGS	14219418	228.47	2075	228.47	00000001279	57.11	0100	0000000	1110	1000	4300444	012		
000000113 - ACADEMIC BRAG TAGS	14219418	228.47	2075	228.47	00000001279	57.12	0100	0000000	1110	1000	4300444	012		
000000113 - ACADEMIC BRAG TAGS	14219418	228.47	2075	228.47	00000001279	57.12	0100	0000000	1110	1000	4300444	012		
000000123 - ROBERTO CARRILLO	14219419	26.76	REIMBURSEMENT	26.76		26.76	0100	6264000	1110	2100	5200003	061		
000000176 - DETAILED MEETINGS, INC.	14219420	475.00	1860508-98754831	475.00	00000001262	475.00	0100	0300101	0000	7100	5200003	063		
000000179 - JAIME GARCIA JR	14219421	230.00	701	230.00	00000001237	230.00	0100	8150000	0000	8100	5600007	070		
000000180 - PILLSBURY WINTHROP SHAW PITTMAN LLP	14219422	3,240.00	8104881 & 8104879	3,240.00	00000001292	3,240.00	0100	0000000	0000	7200	5800002	071		
000000190 - PEOPLEADMIN, INC.	14219423	8,025.00	RE-2346-PA	8,025.00	00000001314	8,025.00	0100	0000000	0000	7200	5800010	062		
000000191 - MARIA T. GONZALEZ	14219424	99.00	REIMBURSEMENT	99.00		99.00	0100	0000000	0000	7200	4300010	052		
000000196 - LYDIA CORONA	14219425	802.83	GARNISHMENT REFUND	802.83		802.83	1200	6105000	0001	1000	1100001	076		
00017 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		3.59	0100	0000000	0000	2100	5900012	054		
00017 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		250.64	0100	0000000	0000	2100	5900012	061		

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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
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		79.20	0100	0000000	0000	7100	5900012	064		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		41.52	0100	0000000	0000	7200	5900012	062		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		245.88	0100	0000000	0000	7200	5900012	071		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		7.91	0100	0000000	1110	1000	5900012	012		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		25.11	0100	0000000	1110	1000	5900012	016		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		10.70	0100	0000000	1110	1000	5900012	020		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		74.87	0100	0000000	1110	1000	5900012	022		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		184.61	0100	0000000	1110	1000	5900012	024		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		45.11	0100	0000000	1110	1000	5900012	025		
000117 - UNITED STATES POSTAL SERVICES	14219426	990.07	METER	990.07		20.93	1300	5310000	0000	3700	5900012	085		
000379 - HAWTHORNE MACHINERY	14219427	6,269.58	SS100105 22 & SS100105 230	6,269.58	00000012 89	2,490.75	0100	0982000	0000	3600	5600005	074		
000379 - HAWTHORNE MACHINERY	14219427	6,269.58	SS100105 22 & SS100105 230	6,269.58	00000012 89	3,778.83	0100	0982000	0000	3600	5600005	074		
000548 - NEXT DAY PRINTED TEES	14219428	1,367.80	74242-74022-74098-74021	1,367.80	00000010 17	455.93	0100	0000001	1110	4200	4300019	071		
000548 - NEXT DAY PRINTED TEES	14219428	1,367.80	74242-74022-74098-74021	1,367.80	00000010 17	455.93	0100	0000001	1110	4200	4300019	071		
000548 - NEXT DAY PRINTED TEES	14219428	1,367.80	74242-74022-74098-74021	1,367.80	00000010 17	455.94	0100	0000001	1110	4200	4300019	071		

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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
			74021											
000717 - HOLLANDIA DAIRY INC.	14219429	12,314.50	19444446	12,314.50	0000000299	12,314.50	1300	5310000	0000	3700	4700001	085		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	5.28	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	7.09	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	7.65	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	7.87	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	7.87	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	9.68	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	10.79	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	11.81	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	12.56	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	15.17	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	15.75	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	16.33	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	16.88	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	18.01	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	18.69	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	21.27	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	23.63	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	28.15	0100	0000000	0000	7200	4300011	071		
000809 - OFFICE DEPOT	14219430	1,676.86	PO#1269	1,564.37	000000126969	28.36	0100	0000000	0000	7200	4300011	071		

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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 DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	30.38	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	31.51	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	37.14	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	38.27	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	40.53	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	59.68	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	63.03	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	67.57	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	122.76	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	317.65	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1269	1,564.37	00000012 69	473.01	0100	00000000	0000	7200	4300011	071		
000809 - OFFICE DEPT	14219430	1,676.86	PO#1303	112.49	00000013 03	112.49	0100	00000000	0000	7550	4300050	073		
001007 - CDE,CASHIERS OFFICE	14219431	1,099.80	17 SF-23684	1,099.80	00000012 19	1,099.80	1300	53100000	0000	3700	4700001	085		
001102 - ORIENTAL TRADING COMPANY, INC.	14219432	284.95	68200415 5-01	284.95	00000012 81	22.79	0100	03000020	1110	1000	4300001	020		
001102 - ORIENTAL TRADING COMPANY, INC.	14219432	284.95	68200415 5-01	284.95	00000012 81	72.18	0100	03000020	1110	1000	4300001	020		
001102 - ORIENTAL TRADING COMPANY, INC.	14219432	284.95	68200415 5-01	284.95	00000012 81	189.98	0100	03000020	1110	1000	4300001	020		
001161 - HOME DEPOT	14219433	3,584.68	5170873	3,584.68	00000011 23	679.05	0100	96250000	0000	8500	6200001	071		
001161 - HOME DEPOT	14219433	3,584.68	5170873	3,584.68	00000011 23	2,905.63	0100	96250000	0000	8500	6200001	071		
001363 - BUS WEST	14219434	615.12	BP146935 & BP146992	615.12	00000002 78	615.12	0100	09820000	0000	3600	4300060	074		
001402 - CALIFORNIA DEPT OF JUSTICE	14219435	196.00	213767	196.00	00000003 37	196.00	0100	00000000	0000	7200	5800010	062		

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PeopleSoft Accounts Payable  
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Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001510 - EWING IRRIGATION	14219436	952.10	EWING	952.10	00000002 62	952.10	0100	00000000	0000	8200	4300014	069		
001775 - STAPLES, INC.	14219437	226.26	17294039 91	226.26	00000012 24	226.26	0100	09820000	0000	3600	4300011	074		
002032 - ASELTINE SCHOOL	14219438	14,176.80	JANUARY 2017	14,176.80	00000004 51	14,176.80	0100	65000000	5750	1180	5800009	054		
002130 - DECISIONSITE	14219439	1,632.75	5175	1,632.75	00000012 76	1,632.75	2110	90100000	0000	8100	5800010	064		
002771 - SMART & FINAL	14219440	862.50	SMART F.	862.50	00000013 08	862.50	0100	00000000	0000	7200	4300011	071		
002976 - FEDEX	14219441	30.81	FEDEX	30.81	00000003 10	30.81	0100	00000000	0000	7200	5900012	071		
003377 - SOUTHWEST SCHOOL & OFFICE	14219442	257.74	PINV0233 163	257.74	00000012 66	23.61	0100	00000000	1110	1000	4300001	012		
003377 - SOUTHWEST SCHOOL & OFFICE	14219442	257.74	PINV0233 163	257.74	00000012 66	105.16	0100	00000000	1110	1000	4300001	012		
003377 - SOUTHWEST SCHOOL & OFFICE	14219442	257.74	PINV0233 163	257.74	00000012 66	128.97	0100	00000000	1110	1000	4300001	012		
003524 - ACE COOLING & FREEZING	14219443	1,654.00	76270	1,654.00	00000005 88	1,654.00	1300	53100000	0000	3700	5600005	085		
003598 - BJS RENTALS, INC.	14219444	170.01	750198-8	170.01	00000002 81	170.01	0100	81500000	0000	8100	4300007	070		
003622 - FASTENAL COMPANY	14219445	234.73	CACHU48 530	234.73	00000002 47	234.73	0100	81500000	0000	8100	4300007	070		
003868 - FIRST BOOK NATIONAL OFFICE	14219446	225.00	709- 101102	225.00	00000012 59	225.00	1200	90240000	0001	1000	4300333	076		
004091 - PRUDENTIAL OVERALL SUPPLY	14219447	430.00	30635234	430.00	00000005 86	430.00	1300	53100000	0000	3700	5600005	085		
004231 - PRO POWER	14219448	1,200.99	PRO POWER	1,200.99	00000002 64	533.81	0100	00000000	0000	8200	4300014	069		
004231 - PRO POWER	14219448	1,200.99	PRO POWER	1,200.99	00000002 64	667.18	0100	00000000	0000	8200	4300014	069		
004231 - PRO POWER	14219449	11,057.83	17012004 9	10,293.83	00000002 35	10,293.83	1300	53100000	0000	3700	4700001	085		
004231 - PRO POWER	14219449	11,057.83	17013002 7	764.00	00000010 84	764.00	1300	53700000	0000	3700	4700001	085		
004462 - ALASSO'S BAKERY	14219450	2,430.86	47217023 06	2,430.86	00000003 23	2,430.86	1300	53100000	0000	3700	4700001	085		

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Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004465 - GREGORY MARK BAER	14219451	2,600.00	#017	2,600.00	00000003 94	2,600.00	0100	6500000	5770	1190	5800010	054		
004747 - PRINCIPAL'S EXCHANGE	14219452	18,500.00	1155	18,500.00	00000003 83	18,500.00	0100	3010000	1110	1000	5800010	061		
004774 - THINK TOGETHER	14219453	93,665.80	118-16/17-6	93,665.80	00000004 64	93,665.80	0100	9065005	1110	1000	5800000	061		
004834 - VMA COMMUNICATIONS, INC.	14219454	12,930.00	DECEMBER 2016	12,930.00	00000003 89	12,930.00	0100	0000000	0000	7200	5800010	064		

Business Unit Total: \$211,685.00

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03300: San Ysidro 2017-02-10

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000061 - GRECIA AGUNDEZ	14220309	40.66	JANUARY MILEAGE	40.66		40.66	0100	0000000	0000	3140	5200002	010		
000000080 - DIMENSION DATA NORTH AMERICA	14220310	740.00	8038625	740.00	00000012 51	740.00	0100	0000000	0000	7700	5600005	067		
000000130 - GLORIA MENA	14220311	31.74	REIMBUR SEMENT	31.74		31.74	0100	6264000	1110	1000	5200003	061		
000000133 - DALIA GARCIA GONZALEZ	14220312	28.02	REIMBUR SEMENT	28.02		28.02	0100	0000000	1110	1000	4300001	020		
000000134 - THE BANK OF NEW YORK MELLON	14220313	3,922.00	252-1991257	2,332.00	00000012 72	2,332.00	4901	9010000	0000	8100	5800010	010		
000000134 - THE BANK OF NEW YORK MELLON	14220313	3,922.00	252-1997749	1,590.00	00000013 42	1,590.00	4901	9010000	0000	8100	5800010	010		
000000183 - MAGNATAG VISIBLE SYSTEMS	14220314	1,082.35	504901	1,082.35	00000012 56	1,082.35	0100	0000000	1110	1000	4300001	022		
000000197 - C2 IMAGING	14220315	496.84	832034-839097-839096	496.84	00000013 29	496.84	2110	9010000	0000	8500	6200003	071		
000080 - STATE BOARD OF EQUALIZATION	14220316	40.71	DIESEK TAX OCT-DEC2016	40.71		40.71	0100	0982000	0000	3600	4300022	074		
000379 - HAWTHORNE MACHINERY	14220317	1,702.24	SS100105 233	1,702.24	00000013 28	1,702.24	0100	0982000	0000	3600	5600005	074		
000464 - SYLVIA MAYER	14220318	137.98	REIMBUR SEMENT	137.98		137.98	0100	6264000	1110	1000	5200003	061		
000548 - NEXT DAY PRINTED TEES	14220319	420.88	74773	420.88	00000012 85	420.88	0100	0000000	1110	4200	4300013	020		
000553 - SPRINT	14220320	3,953.70	SPRINT	3,953.70		3,953.70	0100	0000000	0000	8200	5900001	069		
000584 - SWEETWATER UNION HIGH	14220321	9,030.00	1234	9,030.00	00000013 45	4,280.00	0100	0000001	1110	4200	4300013	061		
000584 - SWEETWATER UNION HIGH	14220321	9,030.00	1234	9,030.00	00000013 45	4,750.00	0100	0000001	1110	4200	4300013	061		
00117A - UNITED STATES POSTAL SERVICE	14220322	1,998.81	BULK MAIL	1,998.81		1,998.81	0100	0000000	0000	2100	5900012	061		
001001 - MANUEL BOJARDIZ	14220323	183.68	REIMBUR SEMENT	183.68		183.68	0100	6264000	1110	2100	5200003	061		

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Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
002102 - A-Z BUS SALES, INC.	14220324	221.83	01P63047 2	221.83	00000002 26	66.55	0100	0982000	0000	3600	4300060	074		
002102 - A-Z BUS SALES, INC.	14220324	221.83	01P63047 2	221.83	00000002 26	155.28	0100	0982000	0000	3600	5600005	074		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14220325	338.27	A237417	338.27	00000002 38	338.27	0100	8150000	0000	8100	4300007	070		
003311 - SAN DIEGO COUNTY SUPERINTENDEN	14220326	110.00	099-010852	110.00	00000013 02	55.00	0100	0000000	0000	7200	5200003	071		
003311 - SAN DIEGO COUNTY SUPERINTENDEN	14220326	110.00	099-010852	110.00	00000013 02	55.00	0100	6500000	5001	2100	5200003	054		
003377 - SOUTHWEST SCHOOL & OFFICE	14220327	3,989.16	PINV0228 733	3,989.16	00000012 36	284.46	0100	0000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14220327	3,989.16	PINV0228 733	3,989.16	00000012 36	581.85	0100	0000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14220327	3,989.16	PINV0228 733	3,989.16	00000012 36	911.82	0100	0000000			9320000			
003377 - SOUTHWEST SCHOOL & OFFICE	14220327	3,989.16	PINV0228 733	3,989.16	00000012 36	2,211.03	0100	0000000			9320000			
003769 - MARIA ELENA DELGADILLO	14220328	197.90	REIMBUR SEMENT	197.90		197.90	0100	6264000	1110	1000	5200003	061		
003888 - STANLEY CONVERGENT SECURITY	14220329	423.30	14147845	423.30	00000013 26	423.30	0100	8150000	0000	8100	5600005	070		
004632 - CALIFORNIA CHILD DEVELOPMENT	14220330	328.00	2385	328.00	00000012 93	328.00	1200	6105000	0001	1000	5200003	076		
004779 - JULIO FONSECA	14220331	285.68	REIMBUR SEMENT	99.99		99.99	0100	0000000	0000	7100	4300011	064		
004779 - JULIO FONSECA	14220331	285.68	REIMBUR SEMENT	185.69		185.69	0100	0000000	0000	7100	5200003	064		
004823 - CABLE, PIPE & LEAK DETECTION,	14220332	570.00	31285-977190 & 31285-976612	570.00	00000013 25	200.00	0100	8150000	0000	8100	5600005	070		
004823 - CABLE, PIPE & LEAK DETECTION,	14220332	570.00	31285-977190 & 31285-976612	570.00	00000013 25	370.00	0100	8150000	0000	8100	5600005	070		

Business Unit Total: \$30,273.75

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**03300: San Ysidro 2017-02-14**

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	57.38	0100	0000000	0000	7200	5600005	071		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	41.52	0100	6500000	5750	1110	5600005	054		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	15.57	1300	5310000	0000	3700	5600005	085		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	31.13	0100	0982000	0000	3600	5600006	074		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	15.57	0100	0000000	0000	7100	5600006	064		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	140.13	0100	0000000	0000	7200	5600006	061		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	31.13	0100	0000000	0000	7200	5600006	062		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	31.13	0100	0000000	0000	7700	5600006	067		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	31.13	0100	0000000	0000	8100	5600006	069		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	565.80	0100	0000000	1110	1000	5600006	012		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	856.34	0100	0000000	1110	1000	5600006	016		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	923.80	0100	0000000	1110	1000	5600006	018		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	887.46	0100	0000000	1110	1000	5600006	020		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	939.35	0100	0000000	1110	1000	5600006	022		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	1,105.55	0100	0000000	1110	1000	5600006	024		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	472.04	0100	0000000	1110	1000	5600006	025		
001641 - XEROX CORPORATION	14220923	6,254.32	230043690	6,254.32	0000000730	109.29	1200	6105000	0001	1000	5600006	076		

Business Unit Total: \$6,254.32

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-02-14

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000059 - IRENE E LOPEZ	14221480	27.66	MILEAGE	27.66		27.66	0100	0000000	0000	7200	5200002	061		
000000121 - BIJAN ZELLI	14221481	51.89	REIMBURSEMENT	51.89		51.89	0100	0000000	1110	1000	4300001	022		
000000134 - THE BANK OF NEW YORK MELLON	14221482	769,007.54	CERTIFICATES OF PARTICIPATION	769,007.54	0000001347	154,030.02	4901	9010000	0000	9100	7438000	010		
000000134 - THE BANK OF NEW YORK MELLON	14221482	769,007.54	CERTIFICATES OF PARTICIPATION	769,007.54	0000001347	210,383.77	4902	9010000	0000	9100	7438000	010		Cancelled
000000134 - THE BANK OF NEW YORK MELLON	14221482	769,007.54	CERTIFICATES OF PARTICIPATION	769,007.54	0000001347	404,593.75	4903	9010000	0000	9100	7438000	010		
000000199 - ERIBERTO GARCIA	14221483	154.46	REIMBURSEMENT	154.46		154.46	0100	6264000	1110	1000	5200003	061		
000043 - PRUDENTIAL OVERALL	14221484	74.46	30615111 - 30622344 - 30625230	74.46	0000000417	74.46	0100	8150000	0000	8100	4300007	070		
000069 - CITY TREASURER	14221485	7,015.20	WATER JANUARY	7,015.20	0000000196	7,015.20	0100	0000000	0000	8200	5500004	069		
000343 - PAMELA L. MCDANIEL	14221486	2,025.00	#007	2,025.00	0000000450	862.50	0100	6500000	5770	1190	5800010	054		
000343 - PAMELA L. MCDANIEL	14221486	2,025.00	#007	2,025.00	0000000450	1,162.50	0100	6500000	5770	1190	5800010	054		
001678 - ANITA GILLCHREST	14221487	393.49	JANUARY MILEAGE	393.49		393.49	0100	6500000	5001	3140	5200002	052		
002451 - MAURA DUNN	14221488	162.29	REIMBURSEMENT	162.29		162.29	0100	6264000	1110	1000	5200003	061		
002529 - GCR TIRES&SERVICE	14221489	6,283.78	832-42116	6,283.78	0000001327	6,283.78	0100	0982000	0000	3600	5600005	074		
003647 - VERONICA MEDINA	14221490	327.55	REIMBURSEMENT	327.55		327.55	0100	0000000	0000	3900	5200003	061		
004722 - LEAL & TREJO APC	14221491	43,908.43	OCTOBER 2016	43,908.43	0000001301	912.43	0100	0000000	0000	7100	5800002	063		
004722 - LEAL & TREJO APC	14221491	43,908.43	OCTOBER 2016	43,908.43	0000001301	7,602.00	0100	0000000	0000	7100	5800002	063		
004722 - LEAL & TREJO APC	14221491	43,908.43	OCTOBER 2016	43,908.43	0000001301	12,637.00	0100	0000000	0000	7100	5800002	063		

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PeopleSoft Accounts Payable  
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Report ID: APX2030

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004732 - LEAL & TREJO APC	14221491	43,908.43	OCTOBER 2016	43,908.43	00000013 01	5,616.00	2110	9010000	0000	8100	5800002	064		
004732 - LEAL & TREJO APC	14221491	43,908.43	OCTOBER 2016	43,908.43	00000013 01	4,630.00	0100	0000000	0000	7200	5800150	054		
004732 - LEAL & TREJO APC	14221491	43,908.43	OCTOBER 2016	43,908.43	00000013 01	12,511.00	0100	0000000	0000	7200	5800200	062		
004779 - JULIO FONSECA	14221492	72.21	REIMBURSEMENT	72.21		72.21	0100	0000000	0000	7100	4300015	064		
004807 - KATHLEEN MOORE & ASSOCIATES	14221493	24,431.99	KMA-2017-43	24,431.99	00000010 13	24,431.99	0100	0000000	0000	7200	5800010	064		
004901 - AGUILAR & ASSOCIATES	14221494	249,733.15	170102	249,733.15	00000011 81	249,733.15	2110	9010000	0000	8500	6200003	071		

Business Unit Total: \$1,108,669.10

949,639.08

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2017-02-15

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000107 - CAROLYN KARINEN	14222085	9,000.00	2006 (JANUAR Y 2017)	9,000.00	00000006 12	9,000.00	0100	6500000	5770	1190	5800010	054		
000000119 - INSTITUTE FOR CRIMINAL JUSTICE	14222086	1,630.00	JANUARY 17, 2017	1,630.00	00000008 13	1,630.00	0100	0000001	0000	7200	5800010	064		
000000138 - BILL HOWE PLUMBING, INC	14222087	9,426.00	798885	3,200.00	00000013 23	3,200.00	0100	8150000	0000	8100	5600005	070		
000000138 - BILL HOWE PLUMBING, INC	14222087	9,426.00	795285	6,226.00	00000013 40	6,226.00	0100	8150000	0000	8100	5600005	070		
000000180 - PILLSBURY WINTHROP SHAW PITTMAN LLP	14222088	5,945.00	8107607	5,945.00	00000012 92	5,945.00	0100	0000000	0000	7200	5800002	071		
000000203 - KEENAN & ASSOCIATES	14222089	814.01	196832 & 194365	814.01	00000013 64	814.01	0100	0000000	0000	7200	5450000	071		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	365.84	0100	6500000	5750	1110	5600005	054		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	159.81	1300	5310000	0000	3700	5600005	085		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	365.84	0100	0000000	0000	7100	5600006	064		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	365.84	0100	0000000	0000	7200	5600006	061		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	365.84	0100	0000000	0000	7200	5600006	062		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	365.84	0100	0000000	0000	7200	5600006	071		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	365.84	0100	0000000	0000	8200	5600006	069		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	1,207.75	0100	0000000	1110	1000	5600006	012		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	2,104.77	0100	0000000	1110	1000	5600006	016		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	1,372.31	0100	0000000	1110	1000	5600006	018		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	2,504.83	0100	0000000	1110	1000	5600006	020		
001641 - XEROX CORPORATION	14222090	14,703.57	30040035 6	14,703.57	00000006 53	1,543.40	0100	0000000	1110	1000	5600006	022		

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Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001641 - XEROX CORPORATION	14222090	14,703.57	300400356	14,703.57	0000000653	1,717.51	0100	00000000	1110	1000	56000006	024		
001641 - XEROX CORPORATION	14222090	14,703.57	300400356	14,703.57	0000000653	1,552.95	0100	00000000	1110	1000	56000006	025		
001641 - XEROX CORPORATION	14222090	14,703.57	300400356	14,703.57	0000000653	345.20	1200	61050000	0001	1000	56000006	076		
002279 - COX COMMUNICATION	14222091	8,455.22	FEBRUAR Y 2017	8,455.22		8,455.22	0100	00000000	0000	8200	58000010	067		
004747 - PRINCIPAL'S EXCHANGE	14222092	31,500.00	1183	31,500.00	0000000383	31,500.00	0100	30100000	1110	1000	58000010	061		
004897 - CHERYL E. LAWSON	14222093	7,322.04	11-15-2016 - 01-21-2017	7,322.04	0000001337	7,322.04	0100	65000000	5770	1190	58000010	054		

Business Unit Total: \$88,795.84

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2017-02-21

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000033 - ORANGE COUNTY DEPT. OF EDUCATION INC	14224186	136.50	94K12492	136.50	00000013 43	136.50	0100	0490000	0000	3140	5800010	052		
000000074 - MTGL INC	14224187	650.00	0055427	650.00	00000013 41	650.00	0100	8150000	0000	8100	5600005	070		
000345 - STANDARD ELECTRONICS	14224188	254.00	25273	254.00	00000013 13	254.00	0100	8150000	0000	8100	5600005	070		
000506 - DION INTERNATIONAL TRUCK INC.	14224189	5,754.74	DION REPAIRS	5,754.74	00000013 31	833.31	0100	0982000	0000	3600	5600005	074		
000506 - DION INTERNATIONAL TRUCK INC.	14224189	5,754.74	DION REPAIRS	5,754.74	00000013 31	2,005.43	0100	0982000	0000	3600	5600005	074		
000506 - DION INTERNATIONAL TRUCK INC.	14224189	5,754.74	DION REPAIRS	5,754.74	00000013 31	2,916.00	0100	0982000	0000	3600	5600005	074		
001093 - KONE INC	14224190	2,077.66	11573185 83	2,077.66	00000013 20	2,077.66	0100	8150000	0000	8100	5600005	070		
002355 - IB TROPHIES & AWARDS	14224191	16.20	7494	16.20	00000013 22	16.20	0100	0000000	1110	1000	4300001	022		
002990 - ULINE	14224192	273.52	83303932	273.52	00000004 18	51.49	0100	0000000	0000	7550	4300050	073		
002990 - ULINE	14224192	273.52	83303932	273.52	00000004 18	222.03	0100	0000000	0000	7550	4300050	073		
004906 - AHLEE BACKFLOW SERVICE, INC.	14224193	401.00	71007	401.00	00000013 32	401.00	0100	8150000	0000	8100	5600005	070		

Business Unit Total: \$9,563.62

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03300: San Ysidro 2017-02-16

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000201 - ARC	14222707	29,055.00	11267	29,055.00	00000013 57	29,055.00	0100	0000001	1110	4200	5800010	061		
004375 - ELIZABETH GOMEZ	14222708	163.44	REIMBUR SEMENT	163.44		163.44	0100	6264000	1110	1000	5200003	061		
004740 - VANESSA MURPHY	14222709	137.48	REIMBUR SEMENT	137.48		137.48	0100	6264000	1110	1000	5200003	061		

Business Unit Total: \$29,355.92

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PeopleSoft Accounts Payable  
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Report ID: APX2030

03300: San Ysidro 2017-02-17

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000089 - BMR HEALTH SERVICES, INC	14223489	18,000.00	2131 & 2132	18,000.00	0000000409	18,000.00	0100	6500000	5001	3900	5800010	052		
000000139 - F.S.E. INC	14223490	21,296.52	8544	21,296.52	0000001088	21,296.52	1300	5310000	0000	3700	6400003	085		
000000164 - JUAN MOLINA	14223491	250.00	INCIDENT REPORT	250.00		250.00	0100	0300115	0000	7200	5800013	010		
000000197 - C2 IMAGING	14223492	553.76	837891	553.76	0000001329	553.76	2110	9010000	0000	8500	6200003	071		
000047 - SEARS	14223493	240.29	SEARS	240.29	0000001275	240.29	0100	0000000	0000	7100	4300011	063		
000801 - GRAINGER	14223494	1,012.84	GRAINGER	1,012.84	0000000231	1,012.84	0100	8150000	0000	8100	4300007	070		
001755 - WILLIAM V. MAC GILL & CO.	14223495	156.52	IND0585553	156.52	0000001304	5.62	0100	0000000	1110	1000	4300010	024		
001755 - WILLIAM V. MAC GILL & CO.	14223495	156.52	IND0585553	156.52	0000001304	6.68	0100	0000000	1110	1000	4300010	024		
001755 - WILLIAM V. MAC GILL & CO.	14223495	156.52	IND0585553	156.52	0000001304	27.84	0100	0000000	1110	1000	4300010	024		
001795 - WILLY'S ELECTRONIC SUPPLY CO.	14223496	145.96	WILLYS	145.96	0000000246	145.96	0100	8150000	0000	8100	4300007	070		
001958 - LLOYD PEST CONTROL CO.	14223497	850.00	2265214 & 2289752	850.00	0000000328	850.00	0100	8150000	0000	8100	5600005	070		
002650 - IMPERIAL SPRINKLER SUPPLY	14223498	294.60	2842613-01 & 2842613-00	294.60	0000000272	294.60	0100	0000000	0000	8200	4300014	069		
002770 - FLEETWASH INC	14223499	125.80	X-9666635	125.80	0000000562	125.80	0100	0982000	0000	3600	5600005	074		
002976 - FEDEX	14223500	151.12	5-704-30540	53.88	0000000460	53.88	0100	6500000	5001	3900	5900012	054		
002976 - FEDEX	14223500	151.12	5-704-30540	97.24	0000000310	97.24	0100	0000000	0000	7200	5900012	071		
00409 - DOMITAR PAPER CO. LLC	14223501	5,689.20	1313442	5,689.20	0000001318	5,689.20	0100	0000000	0000		9320000			
00471 - THINK TOGETHER	14223502	10,939.20	8284-8285-8317-8372	10,939.20	0000001315	10,939.20	0100	0000001	1110	1000	5800010	061		

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Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004850 - ABA EDUCATION FOUNDATION	14223503	337.50	717786	337.50	00000013 33	337.50	0100	6500000	5770	1190	5800010	054		

Business Unit Total: \$60,043.31

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Report ID: APX2030

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AP TRIAL PAYMENT REGISTER

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**03300: San Ysidro 2017-02-22**

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000204 - U.S. BANK NATIONAL ASSOCIATION	14224581	100,214.44	PAYMENT # 1	100,214.44	00000013 65	100,214.44	4903	9010000	0000	9100	7438000	010		
000000208 - ANNA RODRIGUEZ	14224582	55.71	REIMBURSEMENT	55.71		55.71	0100	0300477	1110	1000	4300001	016		
000140 - SAM & ROSE STEIN EDUCATION	14224583	5,689.36	JANUARY 2017	5,689.36	00000004 59	5,689.36	0100	6500000	5750	1180	5800009	054		
000905 - BLANCA MORQUECHO	14224584	73.78	REIMBURSEMENT	73.78		73.78	0100	4035000	1110	1000	5200003	061		
002453 - LAURA ENGLISH	14224585	280.69	REIMBURSEMENT	280.69		280.69	0100	0300477	1110	1000	4300001	016		

Business Unit Total: \$106,313.98

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PeopleSoft Accounts Payable  
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Report ID: APX2030

**03300: San Ysidro 2017-02-23**

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000002 - JOSE ARTURO SANCHEZ MACIAS	14225183	379.00	REIMBUR SEMENT	379.00		379.00	0100	0300105	0000	7100	5200003	063		
000000116 - EPIC SPORTS INC	14225184	320.01	2509037	320.01	00000012 77	51.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14225184	320.01	2509037	320.01	00000012 77	51.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14225184	320.01	2509037	320.01	00000012 77	51.96	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14225184	320.01	2509037	320.01	00000012 77	54.71	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14225184	320.01	2509037	320.01	00000012 77	54.71	0100	0000000	1110	4200	4300013	022		
000000116 - EPIC SPORTS INC	14225184	320.01	2509037	320.01	00000012 77	54.71	0100	0000000	1110	4200	4300013	022		
000000182 - ALL SPORTS UNIFORM & IMPRESSIONS	14225185	1,095.94	50061	1,095.94	00000012 73	353.60	0100	0000000	1110	4200	4300013	020		
000000182 - ALL SPORTS UNIFORM & IMPRESSIONS	14225185	1,095.94	50061	1,095.94	00000012 73	370.33	0100	0000000	1110	4200	4300013	020		
000000182 - ALL SPORTS UNIFORM & IMPRESSIONS	14225185	1,095.94	50061	1,095.94	00000012 73	372.01	0100	0000000	1110	4200	4300013	020		
000258 - PARADIGM HEALTHCARE SERVICES	14225186	25.74	32105	25.74	00000003 95	25.74	0100	5640000	0000	3140	5800010	052		
001161 - HOME DEPOT	14225187	730.43	HOME DEPOT	566.52	00000002 14	566.52	0100	8150000	0000	8100	4300007	070		
001161 - HOME DEPOT	14225187	730.43	HOME DP	75.83	00000010 90	75.83	0100	0000000	0000	8200	4300020	024		
001161 - HOME DEPOT	14225187	730.43	HOME DP2	66.56	00000002 70	66.56	0100	0000000	0000	8200	4300014	069		
001161 - HOME DEPOT	14225187	730.43	7590507	21.52	00000002 17	21.52	0100	0000000	0000	7700	4300002	067		
500 - MARIA C. RIGUEZ	14225188	146.35	REIMBUR SEMENT	146.35		146.35	0100	6264000	1110	1000	5200003	061		

Business Unit Total: \$2,697.47

PeopleSoft Accounts Payable  
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Report ID: APX2030

03300: San Ysidro 2017-02-24

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000192 - LOREANA TORRES	14225785	27.99	REIMBURSEMENT	27.99			0100	6264000	1110	1000	5200003	061		
003649 - SAN DIEGO COUNTY VECTOR	14225786	70.00	ASSESSMENT 2016-2017	70.00	0000001381	70.00	0100	8150000	0000	8100	5600005	070		
004589 - ESTHER VALLE	14225787	762.38	JANUARY MILEAGE	762.38		762.38	0100	6500000	5001	3900	5200002	054		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1298	8,816.50	0000001298	8,816.50	0100	0000000	0000	7200	4300011	071		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1274	1,184.11	0000001274	53.75	0100	0000000	1110	1000	4300011	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1274	1,184.11	0000001274	462.96	0100	0000000	1110	1000	4300011	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1274	1,184.11	0000001274	667.40	0100	0000000	1110	1000	4300011	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1278	110.97	0000001278	110.97	0100	0000000	1110	1000	4300001	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1284	527.16	0000001284	31.14	0100	0300020	1110	1000	4300001	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1284	527.16	0000001284	195.74	0100	0300020	1110	1000	4300001	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1284	527.16	0000001284	300.28	0100	0300020	1110	1000	4300001	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1254	419.90	0000001254	419.90	0100	0000000	1110	1000	4300011	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1240	133.25	0000001240	133.25	0100	0000000	1110	1000	4300001	022		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	11.48	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	12.60	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	13.88	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	15.88	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	19.79	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	34.76	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	47.82	0100	0000000	1110	1000	4300001	025		

12B.2  
34

996

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
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	109.30	0100	00000000	1110	1000	43000001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1239	432.05	0000001239	166.54	0100	00000000	1110	1000	43000001	025		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1229	427.95	0000001229	45.47	0100	00000000	1110	4200	43000013	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1229	427.95	0000001229	123.90	0100	00000000	1110	4200	43000013	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1229	427.95	0000001229	258.58	0100	00000000	1110	4200	43000013	020		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	5.36	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	7.04	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	8.06	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	10.60	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	15.31	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	16.97	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	18.84	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	31.90	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	36.90	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	41.84	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	46.53	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	63.58	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	65.95	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	70.66	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	78.03	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1270	790.79	0000001270	84.77	0100	00000000	1110	1000	43000001	012		

996

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.	14225788	12,860.54	PO#1270	790.79	0000001270	188.45	0100	00000000	1110	1000	43000001	012		
004678 - AMAZON.COM, INC.	14225788	12,860.54	PO#1179	17.86	0000001179	17.86	0100	00000000	1110	4200	43000013	020		
004900 - ANTONIO RAMIREZ	14225789	770.40	JANUARY MILEAGE	770.40		770.40	0100	65000000	5001	3900	52000002	054		

Business Unit Total: \$14,491.31

996

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** ACCEPTANCE OF DONATIONS

**BACKGROUND INFORMATION:**

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

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

**RECOMMENDATION:**

Accept donations valued at \$23,111.87 to help support and enrich our educational programs.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: *JAM*

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

Donations  
\$23,111.87  
(Amount)

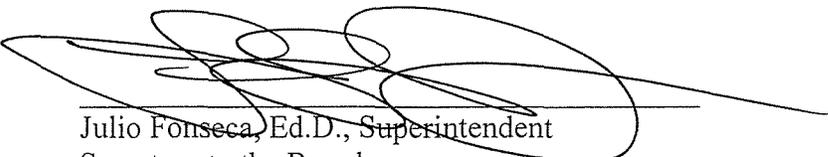
Cash/Checks Only  
Donations Account  
(Name of funding source and/or location)

(Funding account number)

---

Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



# SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** AGREEMENT WITH JUNIOR ACHIEVEMENT FOR BIZTOWN PROGRAM FOR WILLOW SCHOOL

**BACKGROUND INFORMATION:**

The McGrath Family Junior Achievement (JA) BizTown is a 10,000 sq. foot mini-city in which kids discover how the "real world" works. Each day, hundreds of students become JA BizTown "citizens," where they work in one of 21 businesses, make personal financial decisions as well as for their business, hold business meetings, pay taxes and donate to charity. This interactive, project-based program not only teaches students how to manage their own personal finances and the importance of becoming a successful professional within our community, but it also empowers them to take responsibility for their professional and educational futures.

After weeks of curriculum and preparation in the classroom, students will learn how to be a citizen, how the economy works, how to apply for a job and run a successful business. Students will then visit the McGrath Family JA BizTown facility for a 4.5 hour simulated work day experience. Each citizen will have a job for the day, will participate in business and town meetings, will receive a paycheck, will manage a checking account, will purchase retail items to take home, will get a health check-up, and much more.

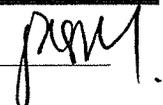
The 5<sup>th</sup> grade students from Willow School will participate in the JA BizTown Program on April 17, 2017 at a rate of \$21.00 per student. Willow School received a scholarship reducing the cost implications substantially.

School	Students	Date	Fees	Scholarship	District's Responsibility
• Willow	96	April 17, 2017	\$2,016.00	\$1,516.00	\$500.00

**RECOMMENDATION:**

Approve the agreement with Junior Achievement for 5th grade students from Willow School to participate in the McGrath Family JA BizTown Program at a cost of \$500.00 from the supplemental and concentration funds.

Renewal    New    Amendment    Ratify    Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #:

Yes    No

Yes    No

(Amount)

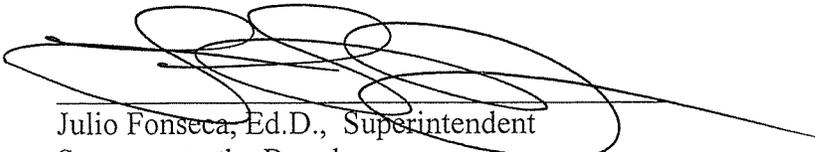
(Name of funding source and/or location)

(Funding account number)

Recommended for:  Approval    Denial

Certification Requested  Yes    No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** AGREEMENT WITH JUNIOR ACHIEVEMENT FOR BIZTOWN PROGRAM FOR WILLOW SCHOOL

**BACKGROUND INFORMATION:**

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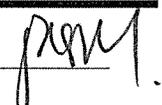
The 5<sup>th</sup> grade students from Willow School will participate in the JA BizTown Program on April 17, 2017 at a rate of \$21.00 per student. Willow School received a scholarship reducing the cost implications substantially.

School	Students	Date	Fees	Scholarship	District's Responsibility
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**RECOMMENDATION:**

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Renewal     New     Ammendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #:

Yes     No

Yes     No

\$500.00  
(Amount)

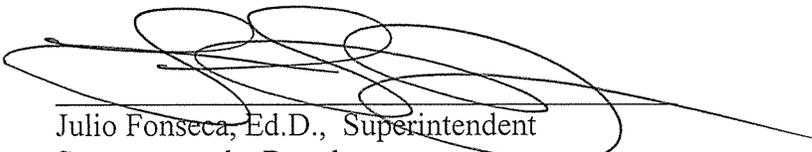
Supplemental & Concentration  
(Name of funding source and/or location)

(Funding account number)

Recommended for:     Approval     Denial

Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

JA BizTown Program Agreement 2016-2017

**Submission Date** 2017-01-23 14:53:30

**School Name:** Willow School

**District:** San Ysidro School District

**School Phone (Main Office):** (619) 428-2231

**Your Reserved JA BizTown Date is:** 04-17-2017

**Arrival Time (time students will be at our facility)** 9:15 AM

**Departure Time (4.5hrs after your arrival)** 1:15 PM

**Student Number:** 125

**Principal:** Manuel Bojorquez

**Principal Email:** mbojorquez@sysd.k12.ca.us

**Contact Teacher:** Carmen Luna

**Contact Teacher Email:** cluna@syds.k12.ca.us

**Please list all teachers that will be teaching the curriculum and their email addresses below:**  
Nancy Alvarado: nalvarado@sysd.k12.ca.us  
Carmen Luna: cluna@sysd.k12.ca.us  
Katie Bisaga: kbisaga@sysd.k12.ca.us  
Jake Rubio: jrubio@sysd.k12.ca.us  
Patricia Manley: pmanley@sysd.k12.ca.us

**Please select your preferred method of payment:** Check

**Please send invoice to:** School

**If paying by credit card complete the information below:**

**Payment Contact Name:** Manuel Bojorquez

**Payment Address:** 226 Willow Road  
San Ysidro  
California  
92173  
United States

**Payment Contact E-mail** mbojorquez@sysd.k12.ca.us

Your school will need 26-38 volunteers for your JA BizTown visit day. If you do not request volunteer assistance, your school will be responsible for recruiting and identifying all volunteers. If your needs change please contact the BizTown Manager as soon as possible.

Our school will recruit volunteers, but is requesting assistance (see below)

Number of volunteers requested:

26

Do any teachers require BizTown Teacher Training? (New teachers to the program are required to attend a training)

Yes

JA BizTown Programs Terms and Conditions

Accepted

Contact Teacher Signature:

A handwritten signature in black ink that reads "Marie Berry". The signature is written in a cursive style with a large initial 'M' and 'B'.

Program Agreement Submission

JASDBT-172



# Invoice

Bill To
Willow Elementary 226 Willow Road San Ysidro, CA 92173

Date	Invoice #
2/10/2017	6490

Please make checks payable to:  
Junior Achievement of San Diego  
4756 Mission Gorge Place  
San Diego, CA 92120

Terms	Due Date
By due date	3/17/2017

Description	Amount
BizTown Student Fees- 96 Students on 4/17/17	2,016.00
Scholarship Applied	-1,516.00
Thank you for your generous support!	
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$500.00

Your contribution may be tax deductible due to our 501(c)3 status. Please consult your tax advisor for more information. Our tax I.D. # is 95-1727087.

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Special Education  
Janette Ridgels, Interim Director

**AGENDA ITEM:** AMENDMENT TO THE AGREEMENT WITH UNITED CEREBRAL PALSY OF SAN DIEGO COUNTY

**BACKGROUND INFORMATION:**

All students with an active Individualized Education Plan (IEP) shall be evaluated every three (3) years unless otherwise modified by the IEP team. Students may be evaluated annually upon request. Independent Educational Evaluations (IEE) are provided at public expense through member district of the South County SELPA according to the policy, procedures, and criteria.

United Cerebral Palsy of San Diego County, one of the accepted Independent Educational Evaluators by South County SELPA, has been selected by the parents of a special education student, to provide an independent assistive technology assessment for their child who currently receives special education services as designated by the student's IEP. Cost implication will be \$500.00 for assistive technology assessment and IEP meeting attendance.

On January 26, 2017, the Governing Board approved the agreement with United Cerebral Palsy of San Diego County. This amendment reflects changes to Section 2 Fees and Exhibit A (amended language for Section 4.7 Insurance – Automobile Liability). Services will be provided at the Consultant's San Diego Assistive Technology Center.

**RECOMMENDATION:**

Approve/Ratify the amendment to the United Cerebral Palsy of San Diego County Agreement to provide an independent assistive technology evaluation for a special education student at a cost not to exceed \$500.00 from the Special Education fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: plm

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

Estimated  
**\$500.00**  
(Amount)

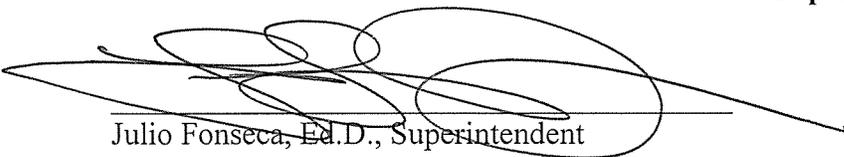
Special Education  
(Name of funding source and/or location)

0100-6500000-5770-1190-5800010-054  
(Funding account number)

---

Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**SAN YSIDRO SCHOOL DISTRICT**

4350 Otay Mesa Road, San Ysidro, CA 92173

**PROFESSIONAL SERVICES AGREEMENT**

This agreement is made and entered into this 27<sup>th</sup> day of January 2017, by and between the San Ysidro School District, hereinafter called the "District", and

United Cerebral Palsy Association of San Diego County  
Company/Consultant

(858) 278-5420  
Telephone Number

8525 Gibbs Drive Suite 209 San Diego, CA 92123  
Address

Dcarucci@ucpsd.org  
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: January 27, 2017

To: June 30, 2017

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.

# 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. All 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 subConsultant or employee to commence work until it has provided evidence satisfactory to the District.

(2) Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the consultant, its agents, representatives, and employees. Such insurance shall survive after this agreement as permitted by law.

### MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be **\$2,000,000** the required occurrence limit.
2. **Automobile Liability**: ISO Form Number CA 00 01 covering any auto (Code 1), or if Consultant has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$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. *(If applicable – see footnote next page)*
5. **Improper Sexual Conduct**: \$1,000,000 per occurrence with an aggregate of not less than \$2,000,000.

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.

# SAN YSIDRO SCHOOL DISTRICT

4350 Otay Mesa Road, San Ysidro, CA 92173

## 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.

# 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.

<b>CONSULTANT:</b>	United Cerebral Palsy Assoc. of San Diego (Assistive Technology Center)	
Name:	Dave Carucci	
Title:	Executive Director	
Address:	8525 Gibbs Drive Suite 209	
City/State/Zip Code:	San Diego, CA 92123	
Telephone:	(858) 278-5420	
Email:	Dcarucci@ucpsd.org	

<b>DISTRICT:</b>	San Ysidro School District	
Name:	J. Arturo Sanchez Macias	Janette Ridgels
Title:	Deputy Superintendent	Interim Director of Special Education
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 ext. 3092
Email:	arturo.macias@sysd.k12.ca.us	Janette.ridgels@sysd.k12.ca.us

**SAN YSIDRO SCHOOL DISTRICT**

4350 Otay Mesa Road, San Ysidro, CA 92173

**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**

United Cerebral Palsy Assoc. of San Diego

Firm Name

San Ysidro School District

Firm Name

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name, Title

J. Arturo Sanchez Macias, Deputy Superintendent

Print Name, Title

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone Number

01-26-17

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**

(Complete only if pertinent)

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 subConsultant, 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.

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.

Consultant shall certify in writing to the District 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.

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.

It is understood that by signing this document, Consultant agrees that they are familiar with Education Code Section 45122.1. The following individuals are employees of Consultant who may come in contact with pupils in the performance of services in this contract.

Name

Last 4-digits of SSN or CDL Number

_____	_____
_____	_____
_____	_____
_____	_____

I certify that none of the individuals identified above have been convicted of a felony as defined in Education Code Section 45122.1.

Consultant \_\_\_\_\_

Name/title of authorized representative \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**SAN YSIDRO SCHOOL DISTRICT**

4350 Otay Mesa Road, San Ysidro, CA 92173

EXHIBIT A

SCOPE OF SERVICES

Scope of services includes IEP meeting, assessment session with individual, initial report writing, device trial coordination with manufactures or loan libraries, final report writing, following trial period, and initial device programming and follow-up, at a cost not to exceed \$500.00.

AMENDMENT

**SECTION 4.7 INSURANCE** is amended as follows:

In lieu of providing Automobile Liability Insurance as indicated on Section 4.7 on Insurance, Consultant agrees that Consultant, its officers, officials, employees, and volunteers working directly under this agreement will ensure that all vehicles used to perform any and all services under this agreement whether owned, non-owned, and/or hired have proper automobile liability insurance with limits as established by California Law. The District may at any time request from Consultant proof of automobile insurance.

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 an 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 insured.

Consultant, its officers, officials, employees, and volunteers working directly under this agreement hereby release, waive, discharge and covenants not to sue the San Ysidro School District, its officers, agents, employees, volunteers and representatives (collectively "District"), for any and all claims for loss or damage, including, without limitation, any claims or demands on account of personal injury, loss or theft of personal property.

All other terms and conditions on original agreement entered on January 27, 2017 remain the same.

**CONSULTANT**

**DISTRICT**

United Cerebral Palsy Assoc. of San Diego  
Firm Name

San Ysidro School District  
Firm Name

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name, Title

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

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** SAN DIEGO FIRE-RESCUE DEPARTMENT AED/PAD PROGRAM SERVICE LEVEL AGREEMENT

**BACKGROUND INFORMATION:**

The District was given 13 Automated External Defibrillators (AEDs) as part of Operation Heartbeat, a project to put AEDs in every school in the South Bay. The program includes the oversight of a physician and trained EMS personnel by California law as listed in the attached service agreement. The District's School Nurse is a certified American Heart Association BLS Instructor and can provide required and recommended staff training in First Aid/CPR (adult/child/infant) Airway obstruction/AED.

The District would like to renew the agreement with the San Diego Fire-Rescue Department's Automatic External Defibrillator (AED)/Public Access Defibrillation (PAD) Program and the San Diego Project Heart Beat beginning April 17, 2017 and extending to April 16, 2019.

The cost implications are as follows:

- Total of 13 units owned by the district estimated at \$320 per year
- Separate charge \$50 each replacement of electrode pads
- Any service provided before 6:00 a.m. and after 6:00 p.m. Monday-Friday and on official county holidays and weekends – an additional charge is payable at \$55 per hour with an estimated two hours per incident

**RECOMMENDATION:**

Approve the renewal of the agreement with San Diego Fire-Rescue Department's Automatic External Defibrillator (AED)/Public Access Defibrillation (PAD) Program, the San Diego Project Heart Beat for a 2-year period beginning April 17, 2017 and extending to April 16, 2019 at an estimated annual cost of \$1,000.00 from the Special Education fund.

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Renewal    New    Amendment    Ratify    Other

Business Services Reviewed:   jmf  

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition #:

Yes    No

Yes    No

Estimated Annual  
**\$1,000.00**  
(Amount)

**Special Education Fund**

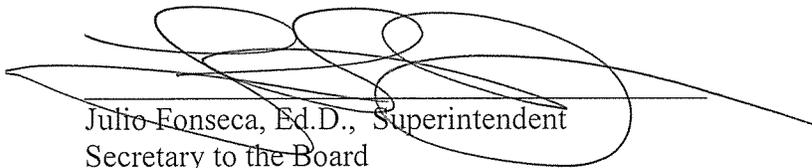
(Name of funding source and/or location)

(Funding account number)

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Recommended for:    Approval    Denial   Certification Requested    Yes    No

**Superintendent's Office Certification:**

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

**SAN DIEGO FIRE-RESCUE DEPARTMENT**  
**AED/PAD PROGRAM**  
**SERVICE LEVEL AGREEMENT**

An agreement between San Diego Fire-Rescue Department's (SDFD) Automatic External Defibrillator (AED)/Public Access Defibrillation (PAD) Program, San Diego Project Heart Beat and **San Ysidro School District**

(Address) 4350 Otay Mesa Road, San Ysidro, CA 92173

for the period beginning **April 17, 2017 through April 16, 2019**

This agreement will provide program management for     13     AED unit(s) on site.

The purpose and objective of this agreement is to acknowledge that SDFD PAD Program staff can provide to Client certification training as needed and upon signature of this fully executed agreement will provide PAD Program Management services as outlined below in "Service Activities."

"**Service Activities**" include instruction of certification training (only if chosen to provide Certification Training to the above named client) and complete PAD Program Management services as follows:

**Certification Training** Identified persons to be trained in the use of AED's as required by CCR Title 22, will receive instruction in the following subjects: Basic Life Support to include but not be limited to; Adult and/or Pediatric CPR, Infant CPR, Foreign Body Airway Obstruction and the proper use of an AED. First Aid Training may be included at an additional rate. Refresher training is recommended for CPR/AED skills competency. Refresher training can be arranged by the Program Liaison and agreed upon by both parties as seen fit for each individual PAD Program. Certification Training as is scheduled shall apply to this Service Level Agreement.

**PAD Program Management** Minimum management service activities include Physician Medical Oversight, the arrangement of this Service Level Agreement (SLA), 24 hour AED Emergency Contact Service with a designated SDFD PAD Program staff member and complete record keeping services to assure quality program management. This service will be provided at a rate of \$75.00 with grant assistance for the first AED, \$25.00 for each additional AED, up to ten units. **Annual reinstatement: \$50.00 with grant assistance for the first AED, \$25.00 for each additional AED, up to ten units. After ten AEDs, the price for management is \$10.00 per each additional AED unit.**

**Incident Management** The services described below are effective at the time of notification of an AED deployment. These services are provided at no additional fee Monday through Friday between the hours of 0600 hours and 1800 hours (normal business days/hours). All other hours to include weekends and all county recognized holidays are payable at a rate of \$55.00 per hour and upon request. A separate charge for the replacement of electrode pads at \$50.00 each shall be expected in the case of a deployment incident. Should a deployment incident occur a SDFD PAD Program representative will be notified and will arrive at the scene within a four hour time frame from formal point of notification. Once at the scene they will perform the following services; on-site downloading of data from the AED, \*replacement of electrode pads, process and file required reports at the time of an incident for quality assurance and management purposes. Critical Incident Stress Debriefing (CISD) can be arranged within 48 hours of the incident to provide counseling services for the individuals involved. Certified SDFD PAD Program Associates are available for

this service. \*In the event that a company owns an AED other than a Cardiac Science AED, please see the note at end of agreement.

### **SDFD PAD Program Training and Management Responsibilities**

- Provide Physician Medical Oversight for program direction and review of AED deployment incidents.
- Provide quality PAD Program Staff to include a CA. State licensed Physician/Surgeon, a PAD Program Manager and other qualified personnel to offer 24-hour AED emergency contact service.
- Provide qualified instructors to administer training and instruction as required through CA Code of Regulations, Title 22, Division 9, Chapters 1.8 and 1.5.
- Instructors will have completed all required training and possess the necessary credentials to be eligible to serve as a primary instructor in all of the above listed instruction.
- Instructors will use course curricula and materials approved by the American Heart Association (AHA) for CPR/AED training.
- SDFD will provide a mutually agreed upon suitable instructional classroom with the necessary training equipment, basic audio/visual equipment and supplies if needed.
- Provide record keeping services for program management, AED maintenance, SLA's, certifications, incident correspondence and data collection and advanced and post notification of expiring program elements.
- Provide location information about customer's AED(s) to the PulsePoint organization (<http://www.pulsepoint.org/>) a system that allows for bystanders to know the location of the AED(s) for use in a CPR event. **San Ysidro School District** may elect to not participate in this program at any time with written notification to San Diego Project Heart Beat.
- SDFD Finance Department will invoice **San Ysidro School District** within 30 days from the date of services rendered or agreed upon.

### **Private/Public Sector Responsibilities**

- **San Ysidro School District** will reimburse SDFD for all Service Activities rendered as outlined within this SLA thirty days from the date of invoice for the services provided. All **payment remittance only** shall be sent to:

City of San Diego Fire/EMS  
PO Box 129030  
San Diego, CA. 92112-9030

- **San Ysidro School District** will arrange any certification training and may track any current certifications on the San Diego Project Heart Beat online database management system.
- **San Ysidro School District** will select a PAD Program Liaison to manage and be the contact person for its PAD Program site. Responsibilities of this position will include oversight of documented maintenance checks, scheduling certification and in-service training and be the responsible party for all necessary correspondence between the AED site and SDFD PAD Program Personnel.
- **San Ysidro School District** will follow all requirements as outlined for a PAD Program as is written in California Civil Code section 1714.21 and California Health and Safety Code 1797.196.
- The use of any City of San Diego classroom or facility designated for CPR/AED training (if arranged through SDFD) shall be used solely for that purpose during the training period. Any unauthorized use during that period shall constitute a substantial default and subject this agreement to termination.

**Schedules and Time Lines**

- All training or other related schedules and time lines related to this SLA are to be established between SDFD PAD Program Personnel and **San Ysidro School District** .

**Dispute Resolution Process**

- Initial disputes if they should arise will be discussed and a resolution sought between **San Ysidro School District** and the SDFD PAD Program Manager.
- If resolution is not achieved, second- and third-level supervisors from SDFD and Client or their designee will seek resolution.

Upon signing this service agreement, **San Ysidro School District** will be invoiced only for “services agreed upon and rendered” for program management as set forth by this service agreement.

All invoices generated from services rendered are due within 30 days of receipt of invoice.

**Termination**

**San Ysidro School District** may terminate this agreement at any time and for any reason by giving written notice to SDFD of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

SDFD may terminate this agreement at any time and for any reason by giving written notice to said program participant of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

**Indemnification**

**San Ysidro School District** shall defend, indemnify and hold SDFD, 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 the performance of this agreement but only in proportion to and to the extent such liability, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of its officers, agents, or employees.

SDFD shall defend, indemnify and hold **San Ysidro School District**, 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 the performance of this agreement but only in proportion to and to the extent such liability, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of, its officers, agents, or employees.

**Modification of this Service Level Agreement**

This Service Level Agreement may only be modified with the prior written approval of both parties.

\_\_\_\_\_  
PAD Program Site Liaison / Contact Number  
**San Ysidro School District**

\_\_\_\_\_  
Brian Fennessy, Fire Chief / Date  
City of San Diego Fire-Rescue Dept.

\_\_\_\_\_  
Authorized Entity Signature / Date  
**San Ysidro School District**

\* For program participants who utilize AEDs other than the Cardiac Science manufactured AED units, it is recommended that the facility owning these units has a back stock of supplies, (defibrillator pads, spare battery, etc.), and needed equipment (i.e. downloading software) per the manufacturers' recommendation. SDFD is not responsible for replacement/maintenance equipment.

\*\* Incident Management will be invoiced for a minimum of two hours of service between the hours of 1800 hours to 0600 hours Monday through Friday and all hours Saturday and Sunday, as well as all County recognized Holidays within San Diego County limits. An hourly cost for Incident Management will be incurred for entities requesting staff response outside of the San Diego County limits at all times.

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Nadia Aviles, Principal of Ocean View Hills School  
Manuel Bojorquez, Principal of Willow School

**AGENDA ITEM:** AGREEMENT WITH DR. BEATRIZ VILLARREAL FOR  
PARENT EDUCATION WORKSHOPS

**BACKGROUND INFORMATION:**

Mano a Mano was established to provide cultural sensitive, educational and supportive services to Latino families in the North County San Diego community. It is a 501c3, 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 of how to prevent at-risks 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 Ocean View Hills and Willow Schools during the months of April and May 2017. The program series costs \$4,000.00 per school site.

**RECOMMENDATION:**

Approve the agreement with Dr. Beatriz Villarreal for parent education workshops at Ocean View Hills and Willow Schools during the months of April and May, 2017 at an estimated cost of \$8,000.00 from Title I funds.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed:   JFM  

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

\$8,000.00  
(Amount)

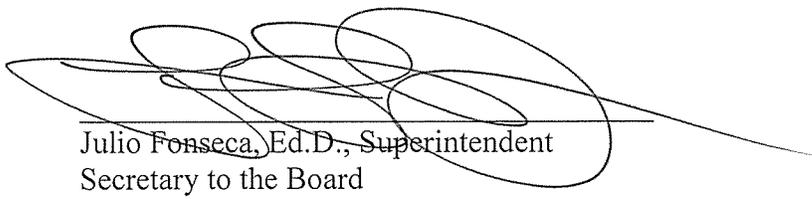
Title I Funds  
(Name of funding source and/or location)

--  
(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

## SAN YSIDRO SCHOOL DISTRICT SERVICE AGREEMENT FOR GUEST SPEAKER

Between Dr. Beatriz Villarreal, Director of Mano a Mano (SPEAKER) and  
San Ysidro School District (DISTRICT)

### 1. Purpose:

To provide Parent Education workshops services at Ocean View Hills and Willow 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 Ocean View Hills and Willow Schools during the months of April and May, 2017 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 30 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. Time is of the essence in this agreement. 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.

GUEST SPEAKER – DR. BEATRIZ VILLARREAL, DIRECTOR

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (760) 492-8897 E-mail: \_\_\_\_\_

SAN YSIDRO SCHOOL DISTRICT – Authorized Representative

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

J. Arturo Sanchez Macias, Deputy Superintendent  
4350 Otay Mesa Road, San Ysidro, CA 92173  
(619) 428-4476

SYSD CONTACT PERSONS:

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

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



Providing Support &  
Education to the  
Latino Community

## Parent Education Series “Parents Learning to be Better Parents” Beatriz Villarreal, Ed.D. Mano a Mano Foundation

Eight week program for Spanish speaking Latino parents that will provide actual, up-to information to help and guide their youth succeed in school and in their lives.

**The program series cost \$4000 dollars.**

Includes:

- Professional services
- Graduation ceremony certificates
- Professional speakers

### OVERALL OBJECTIVES

- To inform parents how to participate in an active, constructive and positive mani children education.
- To give parents the information of how to prevent at-risks behaviors and the str that will help them educate a healthy, well mannered, independent, responsible sensitive youth.

### Description of the Program:

“**Parents learning to be better parents**” is a skills-building program that helps face th task of raising loving and responsible youngsters. The program is culturally sensitive a specifically focuses on the challenges facing parents today, like drugs, gangs, commu self-esteem, violence, and discipline.

This program stresses the importance of loving communication within families.

Parents are encouraged to develop clear and consistent family rules and hold their chil accountable for their behaviors. They are reminded of the immense influence they hav children. They are the most important role models.

Finally, we will stress the importance the healthy values and positive attitudes that con their children’s successes.

“**Parents learning to be better parents**” will be offered in eight weekly sessions of tw Dr. Villarreal is very well informed of support services around our North Coastal comm She will provide a list of community based agencies to the parents if they need any fur services/assistance.

# Programa Para Padres de Familia

Dra. Beatriz Villarreal

## “Padres Aprendiendo a ser Mejores Padres”

La Escuela Willow Elementary los invita a participar en una serie de talleres donde recibirá información actualizada de lo que pasa en nuestra comunidad y también con el propósito de ayudarle a poder formar jóvenes que tengan éxito en la escuela y en la vida en general.

*This workshop will  
be presented in  
Spanish only*



*This workshop will  
be presented in  
Spanish only*

### Los temas serán:

- |  |                              |
|--|------------------------------|
| *Como ayudar a mi hijo a tener éxito en la escuela | Miércoles, 12 de Abril, 2017 |
| *Comunicación                                      | Miércoles 19 de Abril, 2017  |
| *Disciplina Positiva                               | Miércoles 26 de Abril, 2017  |
| *Pandillas   | Miércoles 3 de Mayo, 2017    |
| *Drogas y Alcohol                                  | Miércoles 10 de Mayo, 2017   |
| *Violencia/Bullying/Peligros del Internet          | Miércoles 17 de Mayo, 2017   |
| *Auto Estima/Salud Mental                          | Miércoles 24 de Mayo, 2017   |
| *Graduacion  | Miércoles 31 de Mayo, 2017   |

Estos talleres se ofrecerán en el salón de usos múltiples (MPR)

En 226 Willow Rd, San Ysidro, CA 92173

8:30AM a 10:30AM en las fechas indicadas



*Por favor llene esta forma y si está interesado en asistir  
y envíela a la escuela lo más pronto posible*



Si asistiré: \_\_\_\_\_ Número de niños que necesitarán cuidado \_\_\_\_\_

Nombre del Padre o Tutor \_\_\_\_\_

Nombre del Alumno \_\_\_\_\_

Si tiene alguna pregunta, favor de comunicarse con **Mónica Olivan, Community Outreach** 12B.7  
Consultant: (619)428-2231 Ext. 3793 Page 5 of 5

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** AGREEMENT WITH AGUILAR AND ASSOCIATES FOR  
ARCHITECTURAL, STRUCTURAL ENGINEERING AND MEP SERVICES

**BACKGROUND INFORMATION:**

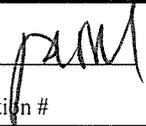
Aguilar & Associates is currently assisting the District with the renovation projects at Smythe and La Mirada Schools. The District has retained the services of Aguilar & Associates to also assist with the reconfiguration projects at Ocean View Hills and Vista Del Mar Schools. This project requires planned conversions of existing areas in order to accommodate the new grade level changes at both schools.

**RECOMMENDATION:**

Approve/Ratify the agreement with Aguilar & Associates for Architectural, Structural Engineering and MEP Services at a cost to not to exceed \$69,000.00 from the building fund.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Yes     No

Are funds for this item available in the 2016-2017 Budget?

Yes     No

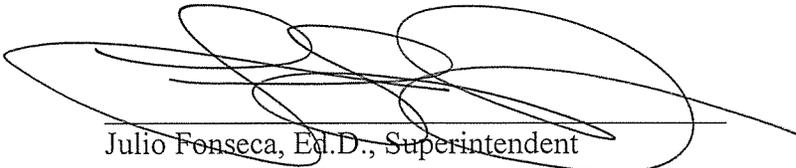
Requisition #

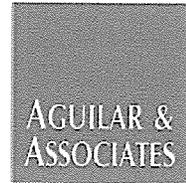
  
(Amount)  
(Name of funding source and/or location)  
(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



February 8, 2017

Mr. Arturo Sanchez Macias

Deputy Superintendent,  
San Ysidro School District  
4350 Otay Mesa Road  
San Ysidro, CA 92173

VIA E-MAIL: [Arturo.macias@sysd.k12.ca.us](mailto:Arturo.macias@sysd.k12.ca.us)

Subject: **Professional Architectural/Engineering Services Proposal for Vista Del Mar Classroom Conversion from Kinder Room to Middle School Science Laboratory**

Dear Mr. Sanchez Macias:

Aguilar & Associates is pleased to present this proposal for Architectural, Structural Engineering, and MEP Services for the planned relocation and conversion of one existing Science Laboratory at Ocean View Middle School to an existing kinder room building (Building C-700) at Vista Del Mar Elementary School. It is our understanding that the district is in the process of converting this school into a middle school, thus the need for the laboratory facility.

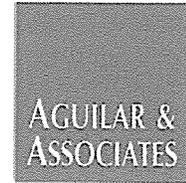
The building C-700 will be reconfigured to receive approximately 27 students in a lab configuration with lab tables, cabinets, fume hood, shower, and other lab equipment currently unused at Oceanside Middle at Building 600. The adjacent classroom at Building C-700 will be converted into a STEM Lab room. The existing restroom facilities at the kinder compound, Buildings C-800 and C-900 will be converted into standard adult size restrooms to comply with K-12 toilet requirements within the California Plumbing Code and ADA.

The following represents our understanding of the scope of the project based on our brief tour of the buildings, discussion meetings with yourself and Mr. Guzman, and review of the original as-built drawings. Please be aware that a more detailed and exhausted investigation may be necessary to refine the scope of work outlined below. Please feel free to correct our understanding of the scope if needed.

**PROJECT DESCRIPTION**

The project consists the alterations and improvement work for Building C-700, consisting of approximately 2,620 Sq. Ft. of space currently used for 2 kinder classrooms (733 and 734), 1 teacher's room, and 1 kinder restroom (Exhibit A), and does not include exterior work other than modifications to receive 1 exterior door per restroom and a new gas line. Interior partitions, elimination of existing fixtures, a new gas line, exhaust fume fans at the roof level, and plumbing and drainage will be necessary to make the laboratory conversion functional.

The project includes FF&E work, including the selection of tables, countertops, storage units, and lab cabinets to be relocated. This may also include specs and drawings to document any repairs, and re-facing that may be needed, as well as providing the



tables and countertops with the necessary hook-ups for water, drainage, gas, data, and electrical outlets. The design will be delivered in 2 phases: (1) Programming, Scoping, and Construction Drawings, (2) DSA submittal and Construction Administration. Please note that DSA Building Permits may include structural reviews and potential seismic analysis of the entire building. We have not included a fee for structural engineering for this contingency. In any case, all the alterations and improvements will meet all codes and regulations, including DSA and CDE standards. Environmental assessments, testing, and or remediation are not included in this proposal.

### **SCOPE OF WORK**

#### **Change of Use, Alterations, and Improvements**

The scope of work includes approximately 2,620 Square Feet usable area on Building C-700.

2 existing classrooms, 1 teacher room, and 1 kinder toilet room will be altered and modify into a laboratory space including lab tables, countertops, overhead storage, and associated infrastructure including gas connections, water, and drainage systems for the lab sinks. In addition, the existing teachers room will be modified to become a lab storage area, and the kinder toilet room will be modified as lab prep room.

The existing kinder restrooms at buildings C-800 and C-900 will be modified into boys and girl's adult restrooms, and a unisex restroom in building C-900.

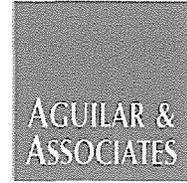
The Improvements will include the following:

#### Demolition:

1. Removal of existing partition walls, carpet and tile flooring. Demolition to ceiling grid, ceiling tiles, light fixtures (where fume hood and shower will be located; and for new ductwork).
2. Removal of fixtures, floor tile, and wall elements to cap and seal existing sewer and water lines at existing restroom. Removal of partitions and new walls to modify those spaces for the new use.
3. Removal of HVAC diffusers and duct work where it may conflict with new layout.

#### New Construction:

1. Construction of new structural partition wall separating the teachers room and the restroom.
2. Structural modifications to existing perimeter walls, and floors to secure and attach the new tables and casework.
3. Installation of new gas, plumbing, and sewer line at lab room. Saw cut slab and exterior wall to bring new gas line and water to lab tables and countertops. Provide hot water and electric water heater.
4. If needed, construction of new HVAC distribution and return ductwork, and new registers where required to handle new use. Provide new roof exhaust system for fume hood.
5. Installation of new or reuse grid, ceiling tiles, and light fixtures where existing walls are being removed, and where fume hood and shower are located. Replace with hard ceiling.



6. Installation of new outlets, phone jacks, and data lines and data ports at lab tables.
7. Installation of new flooring, patch and repair walls and floors as needed, etc.

The average square foot cost for the above scope, new finishes, new systems and utilities, and FF&E has not been established at this point.

The scope of our services includes construction drawings for architectural, structural, and MEP alterations, DSA submittal, and construction observation. Material and other construction specifications will be included in the construction drawings as special notes and instructions. A separate specifications manual will not be provided. District will provide and assemble the bid package, including front-end documentation.

#### **Building Shell, Core and Sitework Upgrades**

We assume that the existing mechanical, electrical and plumbing systems servicing the building have the adequate capacity to serve the program and area. However, the HVAC system may need to be upgraded or the capacity may need to be increased in order for the new function of the space to perform per Title 24 requirements. Please note that system upgrades will be considered additional services.

We will visually review the reasonably accessible portions of the existing Building 500 to ascertain compliance with ADA and building codes, but this service will not involve the preparation of detailed "as-built" drawings nor any detailed surveys, any destructive investigation or inspection, nor any testing of materials or equipment.

The scope of work for Exterior Design is not a part of this scope since this is strictly an alterations and maintenance work. We will not conduct a code review nor prepare path of travel diagrams to ascertain code compliance with current accessibility regulations which may include path of travel from/to parking, restrooms accessibility, and exterior HC parking per DSA guidelines. We will attend and assist in coordination meetings (2 meetings) with SYSD to ascertain these and any other owner related items that will need coordination during the design phase.

#### **Furniture, Fixtures and Equipment (FF&E)**

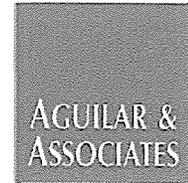
Although Management and Oversight of FF&E vendors are outside our scope, we will attend 1 meeting to ensure compatibility and coordination with the lab equipment vendor, and other FF&E vendors. Additionally, we will coordinate with your low voltage and communications engineers and will incorporate a power and data plan in our drawings.

#### **Acoustics Basic Services**

Although we can provide these services, this scope of work does not include design or engineering related scope efforts.

#### **Utility Company Based Savings by Design Programs**

Although we can provide these services, this scope of work does not include design or engineering related scope efforts in pursuit of a Utility Company Based Savings by Design Program.



**LEED Design and Certification**

Although we can provide these services, this scope of work does not include design or commissioning related scope efforts in pursuit of a LEED certification.

**Commissioning Scope of Services**

Although we can provide these services, this scope of work does not include laboratory commissioning efforts or services.

**OTHER OPTIONAL SERVICES**

The following services have not been included in this proposal, but may be provided as Supplemental Services at the request and authorization of SYSD:

1. Professional renderings
2. Application and presentation to agencies, other than DSA. CDE application may not be needed if OPSC grants are not being pursued
3. Phased construction document packages
4. Graphic and signage design/documentation (other than basic Room ID design and placement)
5. Millwork design and related components. We will reuse existing millwork
6. Civil engineering is not included; however, re-grading work may be needed at gas line points of entry. Also, we understand there is water infiltration to the classrooms do to deficient grading. We could offer those services at an additional fee.

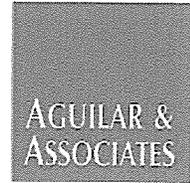
**SERVICES TO BE PROVIDED BY OTHERS**

The following services have not been included in this proposal and will be provided by others if needed:

1. Hazardous materials assessment or abatement
2. Civil Engineering
3. Lighting Design (Fixture design is included through vendors)
4. AV Consulting (AV selection through vendors if requested by the District)
5. Acoustical Engineering
6. Signage Designer/Consultant
7. Security Consultant/Engineer

**COMPENSATION**

For the Basic Services described above, we propose a fixed fee as stated below, plus reimbursable expenses, in accordance with the following suggested OPSC schedule:



ESTIMATED FEE PER ABOVE SCOPE OF SERVICES:

FEE CALCULATION

PRELIMINARY

BUDGET: \$500,000.00

SLIDING SCALE

FEE

First	\$ 500,000.00	12%	\$ 60,000.00
Next	\$ 500,000.00	11%	\$ 0
Next	\$ 1,000,000.00	10%	\$ 0
Next	\$ 1,000,000.00	9%	\$ 0
Next	\$ 4,000,000.00	8%	\$ 0
Next	\$ 5,000,000.00	7%	\$ 0

**TOTAL FEE \$ 60,000.00**

Please budget approximately 15% of the total fee for reimbursable expenses. Reimbursable fees will be charged for printing, reproduction, and mileage.

**RETAINER**

An initial payment of 10% of contracted gross fees is to be made upon acceptance of this proposal and will be credited against the final invoice for Basic Services.

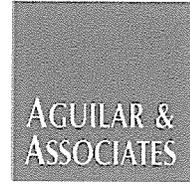
**SCHEDULE**

We are prepared to commence these services upon receipt of your written authorization to proceed and expect that our services can be completed according to our mutually agreed upon schedule.

\* \* \* \* \*

If you find this proposal satisfactory, we understand it will be used as the basis for a formal Agreement and Work Authorization. If you have any questions, please contact me at 949-230-8875. I will be pleased to review and discuss them with you.

Thank you for the opportunity to submit our proposal to you. We enthusiastically look forward to working with you and SYSD personnel on this project.



Very truly yours,  
Aguilar & Associates

A handwritten signature in dark ink, appearing to read 'Guillermo Aguilar'.

Guillermo Aguilar, AIA  
Principal

Accepted:

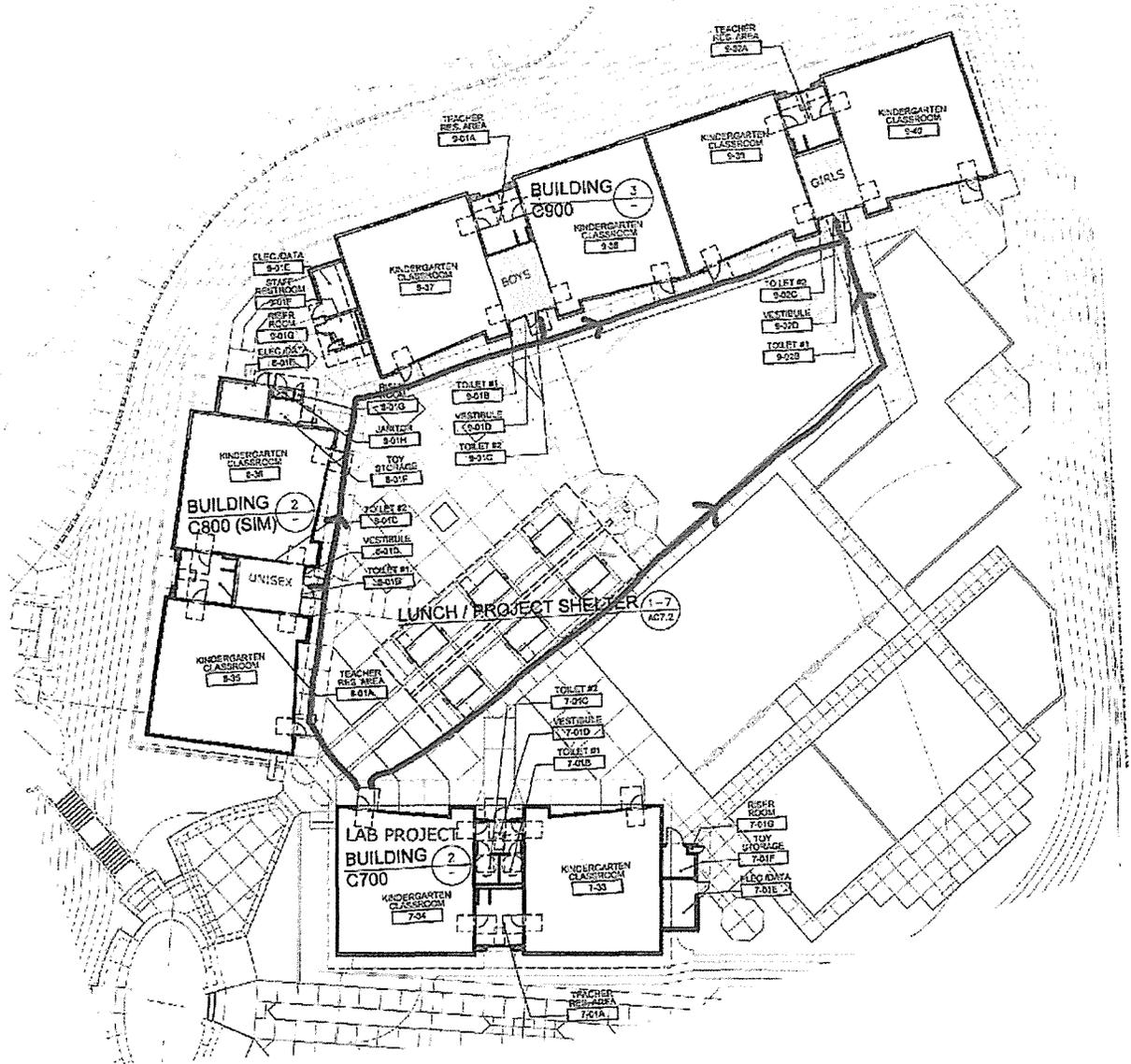
Mr. Arturo Sanchez Macias  
Deputy Superintendent, SYSD

Date:

c.c. File



EXHIBIT A



**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Educational Services  
Manuela Colom, Executive Director

**AGENDA ITEM:** INTERDISTRICT ATTENDANCE AGREEMENTS - UPDATE

**BACKGROUND INFORMATION:**

Interdistrict Attendance Agreements with neighboring school districts are submitted to the Governing Board for approval. Agreements could be good for 1-year or up to a 5-year period. If there is sufficient room in the District's school and program of desired attendance, requests will be considered provided the reasons are justifiable and in accordance with the District's Governing Board Policy. Students will have to re-apply for the interdistrict transfer on a yearly-basis.

Interdistrict Attendance Agreements will be signed between our District and the following school districts:

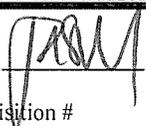
- Coronado Unified – Updated from the original agreement approved on March 24, 2016.
- San Dieguito Union High School – First time agreement with San Ysidro.
- Chula Vista Elementary School District – For school year 17-18 only

**RECOMMENDATION:**

Approve/Ratify the Interdistrict Attendance Agreements with Coronado Unified and San Dieguito Union High School for school years 2016 -2017 through 2020-2021 and Chula Vista Elementary School District for school year 2017-2018.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A

(Amount)

N/A

(Name of funding source and/or location)

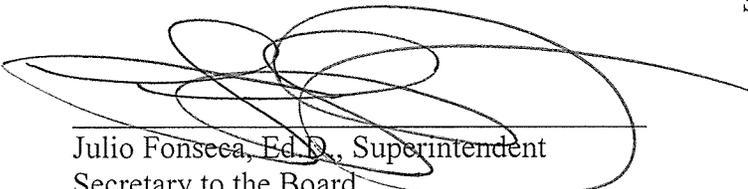
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

School Districts of San Diego County  
**INTERDISTRICT ATTENDANCE AGREEMENT**

This agreement made and entered into this 2nd day of February, 20 17 by and between the San Dieguito Union High School District of San Diego County and the San Ysidro School District of San Diego County is effective only for the school year(s) 20 16 through 20 21 (up to 5 years) and neither party is bound by any of the covenants herein contained after the expiration of said school year.

The above mentioned parties mutually agree as follows:

1. Each of the districts will accept insofar as facilities permit, students who are residents of the other said district who have proper permits for attendance from the district superintendent or his designee of the school district of residence who are eligible to attend the classes of the schools operated by the district of attendance, and who are acceptable to said district of attendance.
2. The respective school districts will furnish the said pupils the same advantages, supplies, and regular instructional services as are furnished to the pupils in attendance at their respective schools, exclusive of transportation to and from said schools unless special arrangements are previously agreed upon.
3. In accordance with Education Code Section 46607, the attendance of said pupils shall be credited as follows (check appropriate boxes):
  - The attendance shall be credited to the district of attendance with the district of attendance assuming all costs of education unless other arrangements are jointly agreed upon.
  - Districts with 25 percent or more reduction in PL 81-874 funds as a result of interdistrict attendance:** The attendance shall be credited to the district of residence with tuition — not to exceed the actual cost per ADA for the grade level or program less any income, other than tuition, received by the district of attendance on account of such attendance — to be paid to the district of attendance.
  - Consortium of School Districts Operating Adult Programs:** The attendance may be credited on the basis of the district of residence with interdistrict tuition paid to the district of attendance as agreed to by the participating districts.
4. Final payment, if any, to be made to the district no later than August 31, after the close of the fiscal year.

**CONDITIONS**

1. As per district policy or regulations the terms of revocation of student interdistrict contract are as follows:
 

<input checked="" type="checkbox"/> Discipline <input checked="" type="checkbox"/> Attendance <input checked="" type="checkbox"/> Academics	As per district policy or regulations the terms of revocation of student interdistrict contract are as follows: <input type="checkbox"/> Discipline <input type="checkbox"/> Attendance <input type="checkbox"/> Academics
---	---
2. Additional conditions (optional) Both districts must agree
  - Partial agreements to the end of the year
  - Locations of the school site, once admitted is at the discretion of the receiving district.
  - Other, specify Applicants For Interdistrict Attendance Permits Must Re-Apply Annually.

**APPEAL PROCESS**

**DISTRICT APPEAL PROCESS AS FOLLOWS:**

1. Director, School & Student Services
2. Associate Superintendent, Administrative Services
3. \_\_\_\_\_

The application deadline of January 1 has been waived  Yes  No

Signature   
Title Superintendent

Approved by the Governing Board on:  
Date February 2, 2017

District schools/programs known to be impacted at the time of this agreement:  
Per Board Policy And/Or Administrative Regulations and Procedures.

IN WITNESS WHEREOF, the governing boards of said districts have approved this agreement on the dates indicated above and authorized their representatives to sign in their behalf.

San Dieguito Union High School District

**DISTRICT APPEAL PROCESS AS FOLLOWS:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

The application deadline of January 1 has been waived  Yes  No

**SIGNATURES**

Signature \_\_\_\_\_  
Title \_\_\_\_\_

Approved by the Governing Board on:  
Date \_\_\_\_\_

District schools/programs known to be impacted at the time of this agreement:

San Ysidro School District

The canary copy of this agreement should be filed with the County Office ONLY if tuition is to be paid by a San Diego County school district to the district of attendance.

**School Districts of San Diego County  
INTERDISTRICT ATTENDANCE AGREEMENT**

This agreement made and entered into this 15 of November, 2016, by and between the Coronado Unified School District of San Diego County and the San Ysidro School District of San Diego County, is effective only for the school year(s) 2016 - 2021 (up to five years) and neither party is bound by any of the covenants herein contained after the expiration of said school year.

The above mentioned parties mutually agree as follows:

1. Each of the districts will accept insofar as enrollment capacities permit, students who are residents of the other said district who have proper permits for attendance from the district superintendent or designee of the school district of residence who are eligible to attend the classes of the schools operated by the district of attendance, and who are acceptable to said district of attendance.
2. The respective school districts will furnish the said pupils the same advantages, supplies, and regular instructional services as are furnished to the pupils in attendance at their respective schools, exclusive of transportation to and from said schools unless special arrangements are previously agreed upon.
3. In accordance with Education Code Section 46607, the attendance of said pupils shall be credited as follows (check appropriate boxes):
  - The attendance shall be credited to the district of attendance with the district of attendance assuming all costs of education unless other arrangements are jointly agreed upon.
  - For districts with 25 percent or more reduction in PL 81-874 funds as a result of interdistrict attendance, the attendance shall be credited to the district of residence with tuition — not to exceed the actual cost per ADA for the grade level or program less any income, other than tuition, received by the district of attendance on account of such attendance — to be paid to the district of attendance.
  - Consortium of School Districts Operating Adult Programs: The attendance may be credited on the basis of the district of residence with interdistrict tuition paid to the district of attendance as agreed to by the participating districts.
4. Final payment, if any, to be made to the district no later than August 31, after the close of the fiscal year.

**TERMS & CONDITIONS**

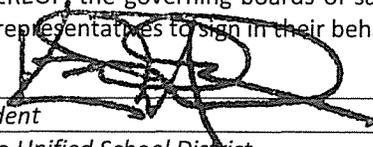
1. As per district policy or regulations, the district of attendance may revoke individual interdistrict attendance permits should a transferred student fails to adhere to the district's standards for student conduct, attendance or academic performance.
2. Additional conditions:
  - Permits may be authorized with a limited term to allow attendance through the end of a grading period or school year.
  - A district of attendance may require reapplication for admission an annual basis.
  - Other, specify: CoSA (student must stay in specialized program)

**DISTRICT PROCESS TO APPEAL OF DENIALS OR REFUSALS**

District: <u>Coronado Unified School District</u>	District:
Initial Approval / Denial: <u>Director of Human Resources</u>	Initial Approval / Denial:
Appeal: <u>Director of Student Services</u>	Appeal:
Personal Conference: <u>Superintendent</u>	Personal Conference:

**SIGNATURES**

IN WITNESS WHEREOF, the governing boards of said districts have approved this agreement on the dates indicated below and authorized their representatives to sign in their behalf.

Signature: 	Signature:
Title: <u>Superintendent</u>	Title:
District: <u>Coronado Unified School District</u>	District:
Date Approved by Governing Board: <u>November 15, 2016</u>	Date Approved by Governing Board:

School Districts of San Diego County  
**INTERDISTRICT ATTENDANCE AGREEMENT**

This agreement made and entered into this 1 day of March, 20 17 by and between the Chula Vista Elementary School District of San Diego County and the San Ysidro School District of San Diego County is effective only for the school year(s) 20 17 through 20 18 (up to 5 years) and neither party is bound by any of the covenants herein contained after the expiration of said school year.

The above mentioned parties mutually agree as follows:

1. Each of the districts will accept insofar as facilities permit, students who are residents of the other said district who have proper permits for attendance from the district superintendent or his designee of the school district of residence who are eligible to attend the classes of the schools operated by the district of attendance, and who are acceptable to said district of attendance.
2. The respective school districts will furnish the said pupils the same advantages, supplies, and regular instructional services as are furnished to the pupils in attendance at their respective schools, exclusive of transportation to and from said schools unless special arrangements are previously agreed upon.
3. In accordance with Education Code Section 46607, the attendance of said pupils shall be credited as follows (check appropriate boxes):
  - The attendance shall be credited to the district of attendance with the district of attendance assuming all costs of education unless other arrangements are jointly agreed upon.
  - Districts with 25 percent or more reduction in PL 81-874 funds as a result of interdistrict attendance: The attendance shall be credited to the district of residence with tuition — not to exceed the actual cost per ADA for the grade level or program less any income, other than tuition, received by the district of attendance on account of such attendance — to be paid to the district of attendance.
  - Consortium of School Districts Operating Adult Programs: The attendance may be credited on the basis of the district of residence with interdistrict tuition paid to the district of attendance as agreed to by the participating districts.
4. Final payment, if any, to be made to the district no later than August 31, after the close of the fiscal year.

**CONDITIONS**

1. As per district policy or regulations the terms of revocation of student interdistrict contract are as follows:
 

<input checked="" type="checkbox"/> Discipline <input checked="" type="checkbox"/> Attendance <input checked="" type="checkbox"/> Academics	As per district policy or regulations the terms of revocation of student interdistrict contract are as follows: <input type="checkbox"/> Discipline <input type="checkbox"/> Attendance <input type="checkbox"/> Academics
---	---
2. Additional conditions (optional) Both districts must agree
  - Partial agreements to the end of the year
  - Locations of the school site, once admitted is at the discretion of the receiving district.
  - Other, specify Chula Vista will require annual re-application

**APPEAL PROCESS**

DISTRICT APPEAL PROCESS AS FOLLOWS:

1. Student Placement
2. Executive Director of Operations
3. \_\_\_\_\_

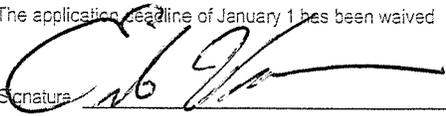
DISTRICT APPEAL PROCESS AS FOLLOWS:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

The application deadline of January 1 has been waived  Yes  No

The application deadline of January 1 has been waived  Yes  No

**SIGNATURES**

Signature   
 Title Executive Director of Operations

Signature \_\_\_\_\_  
 Title \_\_\_\_\_

Approved by the Governing Board on:  
 Date January 18, 2017  
 District schools/programs known to be impacted at the time of this agreement:

Approved by the Governing Board on:  
 Date \_\_\_\_\_  
 District schools/programs known to be impacted at the time of this agreement:

IN WITNESS WHEREOF, the governing boards of said districts have approved this agreement on the dates indicated above and authorized their representatives to sign in their behalf.  
Chula Vista Elementary School District \_\_\_\_\_ School District

The canary copy of this agreement should be filed with the County Office ONLY if tuition is to be paid by a San Diego County school district to the district of attendance.

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Child Nutrition  
Paloma Perez, Assistant Director

**AGENDA ITEM:** AGREEMENT WITH GOLD STAR FOODS

**BACKGROUND INFORMATION:**

Gold Star Foods is one of the only distributors in the nation that exclusively services school foodservice operations. Since the implementation of the Healthy Hunger –Free Kids Act, Gold Star has become a solutions provider by implementing strategies to support schools such as stocking an inventory of compliant-only foods, creating an online data base with nutritional information with all items, and improving their technology platform to provide reports for school districts to improve transparency.

Gold Star Foods was awarded RFP #1173-15/16 from the Alhambra Unified School District’s San Gabriel Valley Purchasing Co-op which includes a “piggyback” clause authorizing other school districts to benefit from this RFP to purchase, use identical sourcing and distribution services and with the same terms and conditions pursuant to sections 20118 (K-12) of the Public Contract Code.

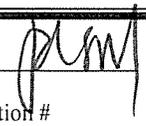
Gold Star Foods is committed to make the necessary deliveries of frozen, refrigerated, commodity and commercial food products to accommodate the needs of the District’s Nutrition Program.

**RECOMMENDATION:**

Approve the agreement with Gold Star Foods to provide food commodities to the District’s Nutrition Services Department through the existing “piggyback” agreement between Gold Star Foods and Alhambra Unified School District RFP #1173-15/16 to include a 3-year renewal term.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

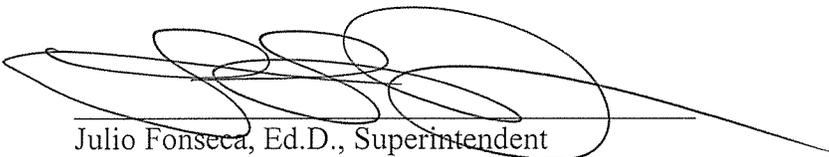
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent’s Office Certification:**

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



# GOLD STAR FOODS

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March 2, 2017

Paloma Perez, Assistant Director  
San Ysidro School District  
4350 Oday Mesa Road  
San Diego, CA 92173

Re: RFP #11173-15/16 – Frozen & Refrigerated Food Distribution

Ms. Perez,

Gold Star Foods, Inc. was awarded the contract for Distribution of Frozen and Refrigerated Foods to the San Gabriel Valley Food Services Co-Op under RFP #1173-15/16. The original term of the contract is August 1, 2016 through July 31, 2017. The contract may be extended for an additional two [2] one year periods in accordance with California Education Code, Sections 17596 (K12) and 81644 (Community Colleges).

Gold Star Foods would like to offer the piggyback option for the Frozen and Refrigerated Foods to your district for the 2016/2017 school year. The same terms and conditions will apply.

Please consider our offer to renew carefully. If you have any questions or comments, please call me at Gold Star Foods.

We are proud to be your Child Nutrition Partner.

Thank you,

Tiffany Riad, MM  
Director of Contracts and Commodities

**Acceptance:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Contract Documents:**

Distribution: <https://app.box.com/s/8vqg7cl5yxngd1a2pjqsu1mai8rxoaq9>

3781 East Airport Drive, Ontario, CA 91761  
Phone (909) 843-9617 • Fax (909) 843-9618  
[www.GoldStarFoods.com](http://www.GoldStarFoods.com)

**CONTRACT AGREEMENT**  
(FROZEN AND REFRIGERATED FOOD DISTRIBUTION RFP # 1173-15/16)

THIS CONTRACT AGREEMENT (this "Contract"), made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between Alhambra Unified School District (the "District") on behalf of the member districts in the San Gabriel Valley Food Services Cooperative Purchasing Group (the "Co-Op") and

Gold Star Foods  
Distributor/Contractor Name

PO Box 4328  
Mailing Address

Ontario      CA      91761  
City                      State                      Zip Code

Hereinafter referred to as "Distributor."

RECITALS

- A. The Alhambra Unified School District is the lead agency for the member districts of the San Gabriel Valley Food Services Cooperative Purchasing Group (the "Co-Op"). The Co-Op has granted the District the authority to solicit and award proposals for products and services.
- B. On behalf of the Co-Op, the District has solicited proposals for the provision of Frozen and Refrigerated Food Distribution via a Request for Proposal Number 1173-15/16 (the "RFP"), whereby the Co-Op may agree to purchase specified products for the member districts' use from the successful bidder(s).
- C. Provisioner are the successful bidders under such request for proposal, and the Co-Op and Provisioner hereby desire to set forth their agreement with respect to the sale to the Co-Op members, and the purchase from Provisioner, of Products on the terms and conditions hereinafter set forth.

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

TERM OF AGREEMENT

The term of this agreement will be from August 1, 2016 through July 31, 2017.

CONTRACT RENEWALS

This contract is deemed to be a CONTRACT FOR PRODUCTS AND SERVICES under the California Education Code Article 3, Section 17596. If mutually agreeable, the Co-Op reserves the right to renew the contract for two (2) additional twelve (12) month periods not to exceed three (3) years. This renewal

is contingent upon competitive pricing and upon all terms and conditions of the original contract having been met to the satisfaction of the Co-Op. Such renewal will be made by notifying the Distributor, in writing, thirty (30) days prior to the expiration of the contract. The percentage markup and the landed costs may be "subject to adjustment" at the beginning of each annual contract period. It is expressly understood that the contract rate increases are not automatic or guaranteed. The Distributor's request to increase the current rate schedule will be evaluated and considered when such adjustments are requested. The Co-Op reserves the right to reject any such request and re-bid and/or terminate said contract within the provisions of the existing agreement. It is understood that increases in the manufacturer's and/or processors landed costs to the Distributor are out of the control of the Distributor. Those price adjustments may be accepted or rejected by the Co-Op. Increases in the percentage markup price(s) in this RFP may not exceed the increase in the Consumer Price Index Urban for the Los Angeles region or price increases verified by labor rate increases justified by increases in labor contracts or State of California Department of Industrial Relations prevailing wage rates. The specific index to be reviewed is the C.P.I. for Los Angeles-Riverside-Orange County, California for the month of [that month which is six (6) months prior to the contract's annual end date] each year using the "Special Aggregate Index" category of "All Items Less Shelter" under the "All Urban Consumers" column.

#### DISCONTINUANCE OF SERVICE

Failure on the part of the successful Distributor to meet contract requirements shall be cause for cancellation. Either party may cancel the contract upon a thirty (30) day written notice to the other party prior to the end of the contract term.

Members in the Co-Op reserves the right to discontinue service upon 24-hours' notice for due cause which shall include such reasons as unsatisfactory product or service; or to extend the contract with present Distributor upon annual review of weighted factors, performance of service and/or provision of quality products. FAILURE TO FURNISH ALL ITEMS INCLUDED IN THE CONTRACT SHALL CONSTITUTE UNSATISFACTORY SERVICE.

The member district (s) shall hold the successful Distributor liable and responsible for all damages which may be sustained because of its failure to comply with any conditions herein. If the successful Distributor fails to furnish or deliver any material, supplies, equipment, or services at the prices quoted, or at the times and places stated, or otherwise fails to comply with the terms of the documents in their entirety, the member district(s) may purchase the items herein specified elsewhere, without notice to the successful Distributor. Additional costs accrued by the member district(s) through this purchase may be deducted from unpaid invoices or must be paid to the district(s) by the successful Distributor. Prices paid by the district(s) shall be considered the prevailing market prices at the time such purchase is made.

#### PRICING

The pricing proposed must remain in effect for the term of the contract. The proposed pricing methodology will also be applied to any new products requested.

#### PRICE ADJUSTMENTS

The successful Distributor shall be allowed to adjust prices upon presentation of suitable proof of a price increase from a manufacturer or processor. A notice shall be sent including proof of any increase thirty (30) days prior to the increase. No increase to the price will be allowed sooner than 180 calendar days from the date of RFP award, including thirty (30) calendar days advance written notice. Any change to the price shall be subject to mutual agreement by both parties.

In the event of a decline in price, the successful Distributor is to give the Co-Op the immediate advantage of such a decrease and inform the Co-Op of the decrease. All orders placed under this agreement shall be delivered and invoiced at the Agreement price prevailing at the time the order is placed, regardless of the actual delivery date.

**FUEL SURCHARGES**

Absolutely **no fuel surcharges** will be accepted under this contract and the addition of such charges shall not be permitted during the period of the term of this contract.

**ORDER CONDITIONS/DELIVERY MINIMUMS**

There shall be a minimum of 0 in dollar volume or 0 in case counts.

The member district(s) in the Co-Op shall not be obligated to purchase or reimburse the Distributor for any inventory of any products should purchases vary from the anticipated purchase patterns or if agreement expires or is terminated.

**VEHICLE DELIVERY CONDITIONS**

All vehicles and containers used for transporting foodstuffs must be kept clean and maintained in good repair and condition in order to protect foodstuffs from contamination, and must be designed and constructed to permit adequate cleaning and/or disinfection.

Vehicles must be capable of maintaining foodstuffs at appropriate temperatures and, where necessary designed to allow those temperatures to be monitored. This means that vehicles that transport perishable food items, either frozen or refrigerated, must be equipped with appropriate refrigeration systems in order to maintain products at appropriate temperatures.

Frozen food items must be delivered frozen solid without any signs of being thawed and refrozen. Ice cream should be received at 8°F or lower.

Dairy products and refrigerated processed foods must be delivered at an internal temperature of at least 40°F or lower.

Additionally, products will be delivered free of infestation including but not limited to larvae and rodent droppings.

ANY PRODUCT THAT FAILS TO BE DELIVERED WITHIN THESE PARAMETERS WILL BE REJECTED.

**PRODUCT QUALITY CONTROL**

The Co-Op reserves the right to discontinue service of all or any portion of any contract resulting from this proposal for any reason determined by the Co-Op to be detrimental to the health and welfare of the students and school personnel, or failure to meet contract specifications or wholesomeness standard, and to hold the contractor in default.

All products received under this contract shall be processed according to the health and sanitation standards for plant facilities and food processing established by the locality or state in which Distributor's plant is located or by the applicable federal standards, whichever is higher.

Distributor shall provide products from manufacturers with a Hazard Analysis Critical Control Point (HACCP) system in place. Additionally, Distributor shall ensure that all products received under this contract shall be prepared, handled and are stored in accordance with the health and sanitation standards for the County of Los Angeles or local city/county agency in which product was produced, State of California, and/or Federal Government, whichever is higher.

Distributor shall follow appropriate procedures for First in First out (FIFO) stock rotation system. Products received shall not have a shelf life or expiration date less than one month from the date of delivery.

Distributor shall follow appropriate handling and storage practices; this will include providing proof of established sanitation procedures and an active pest control program to assure proper information.

In the event of product contamination issue, Distributor shall provide trace back capabilities for all products to the point of origin. Evidence of such procedures should be submitted with proposal (HACCP Plan, Food Security and Safety Program including Pest Control Policy)

**INFERIOR PRODUCT**

The Distributor agrees to permit inspection of the delivered items by a representative of the Co-Op with the right of rejection of inferior merchandise. The Co-Op's decision shall be final.

**PACKAGING**

Cases and packages shall be so constructed as to ensure safe and sanitary transportation to point of delivery. All packaging materials shall be FDA approved to meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product.

Damaged cases or packages may be rejected and returned for credit or immediate replacement, at no cost to the Co-Op for product or freight.

**APPLICABLE "BUY AMERICAN" PROVISIONS**

Federal regulations require that to the maximum extent possible, only domestic products be purchased consistent with the "Buy American" provisions of Public Law [PL 100-237] when purchasing commodities for the school lunch program. Therefore, Distributors offering product and/or products ingredients manufactured or grown in the United States may be given priority for usage under this proposal. This policy will allow for an exception only in the case when an acceptable product is not available domestically, in which case other countries of origin may be considered or purchased.

**NUTRITIONAL INFORMATION AND LABELING**

In order to accommodate the computerized menu system utilized by the Co-Op, the successful Distributor shall be required to provide a complete nutrient analysis of some products, as requested by the Co-Op. The nutrient information may be obtained from an independent laboratory.

The following information will be required from the manufacturer: weight (gm), calories (Kcal), protein (gm), carbohydrate (gm), fat (gm), polyunsaturated fat (gm), saturated fat (gm), trans fat (gm), sodium (mg), cholesterol (mg), dietary fiber (gm), vitamin A (IU), vitamin C (mg), calcium (mg), and iron (mg).

**ALL PROCESSED FOODS SHOULD NOT CONTAIN ANY ARTIFICIAL TRANS FAT.**

All ingredients must be declared on the product label and conform to the Food Allergen Labeling and Consumer Protection Act as required by the Food and Drug Administration. Labels must list the presence of ingredients which contain: protein derived from milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, wheat, or soybeans.

Distributor shall notify the Co-Op whenever there is a product/ingredient change in any item provided to the Co-Op. If any product changes occur, new ingredient statements and nutritional information shall be provided to the Co-Op member district's Food Services Department.

**DELIVERY REQUIREMENTS: SUBSTITUTION AND DISCONTINUED ITEMS**

Any and all products delivered during the period covered by this proposal shall be only the exact manufacturer's products and code numbers as requested by the Co-Op unless prior approval has been received to deliver alternate products. The Co-Op will not allow substitutions without prior approval. No product will be represented as being in conformance with the specification when such is not the case.

**If the desired product is absolutely not available for any reason, the Co-Op shall be notified at least 1 days in advance.**

And the Co-Op shall be given options of a product that is of the same or higher quality at the same unit cost. Authorization of a substitute product shall be at the sole discretion of the Co-Op. When substitutions do occur, Distributor shall adjust ordering quantity to meet original orders and provide nutritional statements and ingredient listings of the replacement product.

The Distributor must provide the specified product or an acceptable substitute, as determined by the Co-Op. If, as a result of failure to deliver specified product in a timely manner, the service of meals fails to contain the required components of a reimbursable meal, Distributor shall be required to reimburse the Co-Op for the full value of all of the identified meals, as determined by the National School Lunch Program. Financial restitution shall be made within 60 days of written request by the Co-Op.

**DELIVERIES**

The successful Distributor will make mutually acceptable delivery time options available for each site within the member districts of the San Gabriel Valley Food Services Cooperative Purchasing Group. The individual member districts reserve the right to make additions to, or deletions from, the specified delivery locations to be served at any time during the period of the contract, and revise delivery times as required.

Once a mutually agreed upon delivery schedule is established between the Distributor and the member district(s), timely delivery of all orders is expected. If the Distributor is unable to meet confirmed delivery schedule(s), as agreed upon, then after a one (1) hour grace period, **the District reserves the right to assess a penalty payment to the Distributor for each instance in the amount of \$ 0 per late delivery**, and deduct from the Distributor's invoice the penalty payment. The District reserves the right to refuse a late delivery and will assume no financial obligation if the delivery is refused. Also, delivery to that site will be rescheduled; to ensure no disruption to service.

If, at any time, a delivery cannot be made within one (1) hour of scheduled time, the Vendor/Driver must notify the school/site to negotiate an alternate delivery time or day. The District may refuse unscheduled deliveries at the Vendor's expense. Frequent occurrences may result in cancellation of the

Contract. The District shall be entitled to bill/deduct from payments to the Vendor the rate of \$ 0 per hour per delivery for any and all late deliveries.

The Distributor must guarantee a 98.5% fill rate for all District orders. For any District order, if the Bidder is unable to perform under the terms of the Contract, or if it fails to deliver any items ordered within the prescribed timelines, the District reserves the right to cancel any order(s) or purchase the item(s) on the open market, and to request and receive payment from the Bidder for the difference between the contract price and the price the District pays on the open market.

#### **ACCOUNTING**

Invoices will be furnished in triplicate and include delivery site, product name, quantity, unit size, and unit price. The original copy is to be kept by the Distributor.

The original invoice must be signed by the individual receiving the product and two copies are to be left for the food service lead or designee. An invoice signed by the food service lead or designee is required in order for the invoice to be processed for payment.

A legible delivery discrepancy receipt shall be left at the site in the case of a return or shortage. Credits shall be issued in a timely manner.

Statements for all goods purchased within a calendar month shall be made available on an individual site basis. Statements should be sent by the 5<sup>th</sup> of the month following the month of purchase.

The payment terms of this contract shall be "Net 30 days" unless otherwise indicated below. All invoices are due and payable within 30 days from the "invoice date" or date of delivery. The Distributor will list all discounts and payment options available on the Proposal Worksheet if terms other than "Net 30 days" are offered.

#### **RIGHT TO AUDIT**

The Distributor shall submit to third party audits and/or inspections initiated by the member district(s) during the term of the contract and for one year following the end of the contract. Audits and/or inspections will serve to ensure compliance with contract terms, food safety guidelines, pricing and billing. Distributors must take steps to correct findings identified during audits and/or inspections, including financial restitution for any pricing or billing errors which may have occurred during the length of the contract period.

#### **FORCE MAJEURE**

The parties to the proposal will be excused from performance during the time and to the extent that they are prevented from obtaining, delivering or performing by "Act of God", fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party provided that it is satisfactorily established that the non-performance is not due to the fault or negligence of the party not performing.

#### **SAFETY AND SECURITY**

The Distributor shall comply with all Co-Op member district security regulations.

All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Occupational Safety and Health of the State of California and Safety and Health Codes of the State of California (Cal Code).

Distributor's representatives driving motor vehicles on school grounds must use extreme caution during times when school is in session. Any unusual condition noted by drivers, such as evidence of vandalism, power failure, fire, water damage, gas leak, etc., must be reported to the affecting district.

#### **ADDITIONAL REQUIREMENTS**

- a) The Distributor must have an established "net-off invoice" billing system in place to pass-thru the value of commodities.
- b) The Distributor must have the ability to deliver ALL processed commodities and/or non-commodity items with a 2 day lead time
- c) The Distributor must stock "fee for service" and "modified fee for service" processed commodities and be prepared to deliver those processed commodities with a 2 day lead time to coincide with the 2 day lead time for non-commodity products
- d) The Distributor must have an automatic rebate system in place to efficiently handle automatic rebate programs as offered by manufacturers.
- e) The Distributor must offer an active website to allow on-line ordering and reporting. Co-Op must have access to sales reports, commodity balances, and commodity reports via on-line.

#### **INSURANCE**

Distributor shall maintain during the life of this contract Public Liability and Property Damage Insurance to protect themselves and the District(s) from all claims for personal injury, including accidental death, as well as from all claims for Property Damage arising from the operations under this contract. The minimum amounts of such insurance shall be as hereinafter set forth. Distributors are required to furnish certificates of insurance prior to start of work.

- e. Amounts of Insurance: Bodily Injury and Accidental Death Liability Insurance including auto (both owned and non-owned): Not Less Than \$1,000,000/\$1,000,000 Aggregate.
- f. Property Damage Liability Insurance including auto (both owned and non-owned): Not Less Than \$1,000,000 Aggregate.
- g. Insurance certificate must name the District(s) as additional insured.
- h. Certificate to be submitted by vendor must be submitted prior to award.

#### **AFFIRMATIVE ACTION**

The Distributor shall certify that it is an Equal Opportunity Employer and has made a good faith effort to improve minority employment and agrees to meet Federal and State guidelines.

No discrimination shall be made in the employment of persons in this project because of the sex, race, color, national origin or ancestry, religion, or handicap of such personnel.

#### **HOLD-HARMLESS CLAUSE**

To the fullest extent permitted by law, the Distributor agrees to indemnify, defend and hold the Co-Op entirely harmless from all liability arising out of:



application of either party this Contract shall forthwith be physically amended to make such insertion or correction.

**ATTORNEYS' FEES**

In the event of any dispute between the Co-Op, District, member district (s), and Contractor pertaining to this Contract or the services or products provided for hereunder, the prevailing party (as determined by the court or arbitrator in any such action) shall be entitled to recover from the other party its reasonable attorneys' fees, costs and expenses incurred in connection therewith. The term "attorneys' fees" or "attorneys' fees and costs" shall mean the fees and expenses of counsel to the parties hereto, which may include printing, photo-stating, duplicating and other expenses, air freight charges, and fees billed for law clerks, paralegals and other persons not admitted to the bar but performing services under the supervision of an attorney, and the costs and fees incurred in connection with the enforcement or collection of any judgment obtained in any such proceeding. The terms and provisions of this Section shall survive the expiration or earlier termination of this Contract.

**IN WITNESS WHEREOF**, this Contract has been duly executed by the above named parties, on the day and year first above written.

DISTRICT:

PROVISIONER:

Alhambra Unified School District

*Paul Rodriguez Mendez*

Title: President / Asst. Secretary

Date: 5/31/16

Address:

1515 W. Mission Road  
Alhambra, CA 91803

Phone No: (626) 943-6590

Fax No: (626) 943-8042

*Sean C. Leer*

By: Sean C. Leer

Title: CEO

Address: GOLD STAR FOODS  
3761 LINDSEY BLVD  
PO. BOX 100  
ONTARIO, CA 91761

Phone No: 909-843-9600

Fax No: 909-843-9659

Authorized Officers or Agents  
(Corporate Seal)

**OFFICE OF THE SUPERINTENDENT REGULAR MEETING OF THE BOARD OF  
EDUCATION**

**Alhambra USD**

**May 31, 2016 6:00PM**

**1515 W. Mission Road Alhambra, CA 91803**

**-. PUBLIC SESSION - 5:00 PM**

**-. CALL TO ORDER & ROLL CALL**

**-. PUBLIC COMMENTS ON CLOSED SESSION ITEMS**

**-.1. Citizens Who Have Filed Written Requests to Address the Board on  
Closed Session Items Listed on the Agenda (3 minutes per person/21  
minutes per subject)**

**-. RECESS TO CLOSED SESSION**

**-.1. Matters Related to Students - Pursuant to Government Code 48900  
and following: Expulsions: 2015-2016 Case Nos. 023 and 024**

**Rationale:**

Prepared By: Laurel Bear, Ph.D., Assistant Superintendent -  
Student/Employee Welfare

**-.2. Conference with Labor Negotiator - Conference with Labor Negotiator  
Marsha Gilbert, Assistant Superintendent - Human Resources, pursuant  
to Government Code 54957.8 regarding Alhambra Teachers Association  
(ATA) and California School Employees Association Chapter 295 (CSEA)**

**Rationale:**

Prepared By: Marsha Gilbert, Assistant Superintendent - Human Resources

**-.3. Conference with Legal Counsel - Pursuant to Subdivision(a) of  
Section 54956:9: Case Nos. BC579583; BC565723; and BC566609**

**Rationale:**

Prepared By: Denise R. Jaramillo, Assistant Superintendent, Business  
Services

**-.4. Public Employee: Discipline/Dismissal/Release - Pursuant to  
Government Code 54957 - Certificated Employee**

**Rationale:**

Prepared By: Marsha Gilbert, Assistant Superintendent - Human Resources

**-5. Public Employee: Appointment/Release/Reassignment: Pursuant to Government Code Section 54954.5(b)(2) - Titles: Secondary Principal; Secondary Assistant Principal; Elementary Assistant Principals**

**-6. Discuss Superintendent's Evaluation Pursuant to Government Code 54957**

**Rationale:**

Prepared By: Laura Tellez-Gagliano, Ed.D., Superintendent

**-. RECONVENE TO PUBLIC SESSION-6:00 PM Board Room**

**-. ORDER OF BUSINESS (including addenda to items)**

**-. CALL TO ORDER & PLEDGE TO FLAG**

**-. ROLL CALL OF BOARD MEMBERS**

**-. REPORT ON ACTION TAKEN IN CLOSED SESSION**

**-. APPROVAL OF MINUTES**

**-.1. Approval of Regular Meeting Minutes of May 10, 2016**

**Attachments:**

UNAPPROVED MINUTES OF REG BD OF ED MTG, 05-10-16

**-. STUDENT REPRESENTATIVES**

**-.1. No reports**

**-. COMMUNICATIONS**

**-.1. Recognition of 2016-2017 Teacher of the Year Paola Juarez**

**-.2. Recognition of Gold Ribbon Award Winners**

**Rationale:**

Prepared By: Gary Gonzales, Ed.D., Assistant Superintendent - Educational Services

**Quick Summary / Abstract:**

The California Gold Ribbon Schools Awards was created to honor schools in place of the California Distinguished Schools Program and recognizes schools that have made gains in implementing the academic content and performance standards adopted by the State Board of Education.

Additionally, the California Department of Education also awarded Title I 12B.10

Academic Awards to those schools that have demonstrated success in significantly closing the achievement gap between high and low-performing students. Winners of both awards include Brightwood, Marguerita, Monterey Highlands, Northrup, Park, Ramona, Repetto and Ynez Elementary Schools. Additionally, Monterey Highlands also received the Exemplary Physical Activity and Nutrition Program Award.

**-3. Recognition of Schools by the Campaign for Business and Education Excellence (CBEE) as California Honor Roll Star Schools**

**Rationale:**

Prepared By: Gary Gonzales, Ed.D., Assistant Superintendent - Educational Services

**Quick Summary / Abstract:**

Baldwin, Brightwood, Emery Park, Garfield, Granada, Marguerita, Monterey Highlands, Northrup, Park, Ramona, Repetto and Ynez Elementary Schools, as well as, Alhambra, Mark Keppel and San Gabriel High Schools. Additionally, three schools, Monterey Highlands, Ynez and Mark Keppel High School were also identified as STEM (Science Technology English Mathematics) Honor Roll Schools, California Honor Roll schools with high poverty and higher performance in math and science.

**-4. Recognition of Daniel Perez, Alhambra High School Senior, Representative Judy Chu's Congressional Art Competition Winner**

**-5. Recognition of Alhambra High School, Mark Keppel High School and San Gabriel High School Dance Team Awards for 2015-2016 Competition Season**

**-6. Recognition of Alhambra High School, Mark Keppel High School and San Gabriel High School Speech & Debate Team Awards**

**-7. Recognition of Alhambra High School and San Gabriel High School Mathematics Engineering and Science Achievement (MESA) Participants**

**-8. Board Recognition for Didi Hirsch Mental Health Services**

**Rationale:**

Topics have ranged from, "how does mental health impact the classroom," to "how to help students manage stress," as well as "how to help teachers manage their professional and personal demands," to name just a few. The extraordinary services that they provide to AUSD as well as their partnership has continued to exceed minimal standards and clearly this agency goes above and beyond their call of duty. As such AUSD is recognizing Didi Hirsch for their contribution to the Alhambra School Community and their positive impact in supporting the wellness and welfare of students as well as staff.

Prepared By:

Laurel Bear, Ph.D., Assistant Superintendent, Student/Employee Welfare

**Quick Summary / Abstract:**

Didi Hirsch is a community based mental health agency that has provided school base mental health services in AUSD for many years. This year they have gone above and beyond, by providing monthly wellness seminars specifically designed for teachers.

**-9. Presentation on Recent Community Survey Results**

**Quick Summary / Abstract:**

Presented by Mr. John Fairbank

**-. CITIZENS REQUESTS TO ADDRESS BOARD ON ITEMS NOT LISTED ON AGENDA**

**-.1. Citizens Who Have Filed Written Requests to Address the Board on Items Not Listed on the Agenda (3 minutes per person/21 minutes per subject)**

**-. CITIZENS REQUESTS TO ADDRESS BOARD ON ITEMS ON THE AGENDA**

**-.1. Citizens Who Have Filed Written Requests to Address the Board on Items Listed on the Agenda (3 minutes per person/21 minutes per subject)**

**-. LABOR ORGANIZATIONS**

**-.1. CSEA Chapter 295, ATA & AMA**

**-. STAFF REPORT**

**-.1. No items**

**-. BUSINESS SERVICES**

**-.1. Adoption of Resolution No. 15-16-29 Authorizing to Open Checking Account for After School Adventures Program**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the Resolution to Open a New Checking Account for the After School Adventures Program.

In order to provide adequate monitoring and support of the After School Adventures Program account, the District is requiring to utilize the services of Cathay Bank. A resolution authorizing this account to be opened is attached.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**Attachments:**

Resol. No. 15-16-29, 05-31-16

**-.2. Acceptance of Gifts from Various Donors to the Alhambra Unified School District (see attached for specifics)**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District accept the attached list of gifts to the District and that letters of appreciation be sent to the donors.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**Attachments:**

Acceptance of Gifts 05-31-16

**-.3. Approval of Cash Collections for the Month of April 2016**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District review and approve the attached Cash Collections for the Month of April 2016.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**Attachments:**

Approval of Cash Collections 05-31-16

**-.4. Approval of Change Order # 7 for Lease-Lease Back, 1603 Chestnut Site Work and Demolition Project**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the following change order:

PROJECT: Lease-Lease Back, Facilities Lease, Site Lease, Resolution No. 14-15-26 - 1603 Chestnut Site Work and Demolition Project

Contractor: The Nazerian Group, Inc.

Amount: Change Order # 7 = \$8,945.00

Description: Page 2 Attached

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**Attachments:**

Change Order #7, 1603 Chestnut -Site Work and Demolition

12B.10

Page 17 of 29

**-5. Approval of Contracts/Agreements/Amendments/Memberships**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the attached Contracts/Agreements/Amendments/Memberships.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**Attachments:**

Contracts/Agreements/Amendments/Memberships, 05-31-16

**-6. Approval of Payment of Warrants & Purchase Orders April 16-31, 2016**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the attached payment of warrants, payroll, purchase, warehouse, cafeteria, and confirming emergency orders April 16-31, 2016.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**Attachments:**

Approval of Payment of Warrants and Approval Purchase Orders 05/31/16

**-7. Award of Bid # 1175-15/16 Bus Transportation Services Home to School for Regular and Students with Disabilities, Field and Athletic Trips as Needed**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District award the following bid:

BID # 1175-15/16

Bus Transportation Services Home to School for Regular and Students with Disabilities

Disabilities, Field and Athletic Trips as Needed

It is recommended that the Board of Education approve the award (RECAP to follow).

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**-8. Award of Request for Proposal (RFP) # 1173-15/16 Frozen & Refrigerated Food Distribution for San Gabriel Valley Food Services Cooperative Purchasing Group**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District award the following RFP:

Request for Proposal # 1173-15/16

Frozen & Refrigerated Food Distribution for the San Gabriel Valley Food Services Cooperative Purchasing Group

Alhambra is the lead District for the San Gabriel Valley Food Services Cooperative Purchasing Group. The RFP was administered by the Alhambra Unified School District on behalf of 19 school districts in the purchasing group. It is recommend that the Board of Education approve the award (RECAP to follow).

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

Request for Proposal # 1173-15/16

Frozen & Refrigerated Food Distribution for the San Gabriel Valley Food Services Cooperative Purchasing Group

**-9. Approval to Utilize Another Agency's Bid for Computer Hardware, Peripherals and Connection**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the request to use Monterey County Office of Education, Bid #527683, in which the County has performed all legal advertising costs and timely bid processing procedures. As a courtesy the

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

contract County has included a clause in the bid specification to permit us to share their bid at the same pricing they received. When expected dollar amounts exceed the legal bid limit and it is beneficial for the District to utilize another District's bid, it requires approval by the Board of Education to remain in compliance with Public Contract Code Section 20118.

The Bid is awarded to CalSave (vendor) with CDW Government LLC (distributor) for technology supplies. It is effective through December 31, 2018 and may be extended as allowed by law in accordance with Sections XI.2 of these Terms and Conditions.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**-10. Approval of Authorization to Make Appropriation Transfers**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District, in accordance with the provisions of Section 42601 of the Education Code, authorize the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2015-2016 school year to permit the payment of obligations of the District incurred during such school year.

Prepared By: Denise R. Jaramillo, Assistant Superintendent - Business Services

**-11. Approval of Staff Report and Adoption of Resolution No. 15-16-27 of the Board of Education of the Alhambra Unified School District Authorizing the Execution and Delivery of a Site Lease, Sublease, Construction Services Agreement, and Other Acts Relating to the Mark Keppel High School – Gym Lobby, Locker Room HVAC Upgrades, Dance Studio Project**

**Rationale:**

Staff is submitting the attached Resolution, No. 15-16-27, Mark Keppel High School - Gym Lobby, Locker Room HVAC Upgrades, Dance Studio Project to the Board of Education of the Alhambra Unified School District ("District") seeking authority to execute and deliver a Site Lease, Sublease, and Construction Services Agreement Contract to have certain repairs,

12B.10

renovations and site improvements made to Mark Keppel High School. The work is generically referred to as the Mark Keppel High School - Gym Lobby, Locker Room HVAC Upgrades, Dance Studio Project. Work consists of: Construction of Foyer in Gym; Locker Room upgrades; Classroom conversion to Dance Studio; Restroom upgrades; infrastructure upgrades; drinking fountain installations; hardscape improvements., ("Project"). The duration of the project will be six (6) months (180 calendar days) from the start of construction to substantial completion.

The District will lease the site and facilities which the District owns to E.C. Construction Company, The Nazerian Group, Inc., Omega Contractors, Ian Thomas Group, Inc., or ACC Contractors who will construct the Project thereon and then lease back and surrender the improved Site, Facilities and improvements constructed thereon to the District pursuant to the authority given to the District under Education Code Section 17406.

Please see attached Resolution No. 15-16-27 for further details which should be considered as part of Staff's Report and recommendation to the Board.

Prepared By: Cynthia L. Martin, Construction Consultant

**Attachments:**

Resol. No. 15-16-27, MKHS-Gym Lobby, Locker Rm HVAC Upgrades, Dance Studio Proj.

**-.12. Approval of Staff Report and Adoption of Resolution No. 15-16-28 of the Board of Education of the Alhambra Unified School District Authorizing the Execution and Delivery of a Site Lease, Sublease, Construction Services Agreement, and Other Acts Relating to the San Gabriel High School – Locker Room Upgrades Project**

**Rationale:**

Staff is submitting the attached Resolution, No. 15-16-28, San Gabriel High School - Locker Room Upgrades Project to the Board of Education of the Alhambra Unified School District ("District") seeking authority to execute and deliver a Site Lease, Sublease, and Construction Services Agreement Contract to have certain repairs, renovations and site improvements made to San Gabriel High School. The work is generically referred to as the San Gabriel High School - Locker Room Upgrades Project. Work consists of: Locker Room upgrades including HVAC modifications, finishes, and lockers, ("Project"). The duration of the project will be six (6) months (180 calendar days) from the start of construction to substantial completion.

The District will lease the site and facilities which the District owns to E.C. Construction Company, The Nazerian Group, Inc., Omega Contractors, Ian

Thomas Group, Inc., or ACC Contractors who will construct the Project thereon and then lease back and surrender the improved Site, Facilities and improvements constructed thereon to the District pursuant to the authority given to the District under Education Code Section 17406.

Please see attached Resolution No. 15-16-28 for further details which should be considered as part of Staff's Report and recommendation to the Board.

Prepared By: Cynthia L. Martin, Construction Consultant

**Attachments:**

Resol. No. 15-16-28, SGHS-Locker Room Upgrades Proj.

**-. HUMAN RESOURCES**

**-.1. Approval of the Human Resources Transaction Report**

**Rationale:**

Recommendation for elections of employees in this Human Resources Report are in accordance with Board Regulation 2122, unless otherwise indicated, which outlines the functions of the Superintendent including the following:

1. Approve and recommend to the Board of Education for employment, all personnel required for administration, supervision, teaching, clerical work, maintenance of buildings, custodial service or any other type of service that may be necessary for the operation of the Alhambra Unified School District.
2. Authority for the assignment, transfer, and placement of all personnel, at their appropriate salary in accordance with current Board salary policies, regulations and actions. The Superintendent shall also approve and recommend promotion, suspension or dismissal of any employee except himself/herself.

Prepared by: Marsha Gilbert, Assistant Superintendent-Human Resources

**Attachments:**

Human Resources Transaction Report, 05-31-16

**-.2. Approval of the Human Resources Conference Attendance Report 12B.10**

**Rationale:**

It is recommended that the following individuals be authorized to attend conferences listed below without loss of salary and with their actual and necessary expenses to be paid by the Alhambra Unified School District in accordance with Section 44032 of the Education Code, and the resolution adopted by the Board of Education.

Prepared by Marsha Gilbert, Assistant Superintendent-Human Resources

**Attachments:**

Human Resources Conference Attendance Report, 05-31-16

**-3. Approval of the Classified Management Job Description for Career Technical Education (CTE) Specialist**

**Rationale:**

It is recommended that the Board of Education review and approve the Classified Management job description for Career Technical Education (CTE) Specialist.

Prepared by: Marsha Gilbert, Assistant Superintendent-Human Resources

**Attachments:**

Classified Management Job Description for CTE Specialist

**-. EDUCATIONAL SERVICES**

**-1. Approval of Field Trips Report as of this Date**

**Rationale:**

Staff recommends approval of the field trips report as of this date.

Prepared By

Gary Gonzales, Ed.D., Assistant Superintendent-Educational Services

**Attachments:**

Field Trips, 05-31-16

**- STUDENT/EMPLOYEE WELFARE**

**-1. Approval of Expulsions: 2015-2016 Case Nos. 023 and 024**

**Rationale:**

There are two high school student recommended for full expulsion.

Prepared By:

Laurel Bear, Ph.D., Assistant Superintendent-Student/Employee Welfare

**- W. SAN GABRIEL VALLEY SPECIAL EDUCATION LOCAL PLAN AREA (SELPA)**

**-1. Approval of SELPA**

**Contracts/Agreements/Amendments/Memberships**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the attached SELPA contracts/agreements/amendments/memberships.

Prepared By: Laura Tellez-Gagliano, Ed.D., Superintendent

**Attachments:**

SELPA Contracts/Agreements/Amendments/Memberships, 05-31-16

**- SUPERINTENDENT**

**-1. Acknowledge Condolences**

**Rationale:**

Prepared By: Becky Morales, Administrative Assistant

**Attachments:**

Condolences, 05-31-16

**-2. Approval of Amendment to Employment Contract for Construction Consultant**

**Rationale:**

Staff recommends that the Board of Education of the Alhambra Unified School District approve the amendment to the employment contract for construction consultant Cynthia L. Martin. This amendment will extend the current contract through December 30, 2016 for a total of not to exceed 480

hours.

Prepared By: Laura Tellez-Gagliano, Ed.D., Superintendent

**Attachments:**

Amendment to Employment Contract for Construction Consultant

**- BOARD OF EDUCATION**

**-1. No items**

**- UNFINISHED BUSINESS**

**-1. Board Members Updates - Civic Committees**

**- BOARD OF EDUCATION DISCUSSION TO GUIDE FUTURE  
RECOMMENDATIONS**

**- ANNOUNCEMENT OF NEXT MEETING/ADJOURNMENT**

**-1. The next Regular meeting of the Board will be held on Tuesday, June  
14, 2016, in the Board Room at 1515 W. Mission Road, Alhambra, CA  
91803**

RECAP

Date of B/M: May 31, 2016  
Item No. B-E  
RFP No. and Title: #1173-15/16  
Frozen & Refrigerated Food Distribution for the San Gabriel Valley Food Services Cooperative Purchasing Group  
RFP Release date: March 21, 2016  
RFP Due date: April 18, 2016

<u>Vendor Name</u>	<u>Total Pricing Quoted</u>
1. Gold Star Foods	10% markup per case for single site delivery 12% markup per case for multiple site delivery No Minimum
2. A & R Food Distributors	9.8% markup per case for single site delivery 11.5% markup per case for multiple site delivery Minimum: Weekly \$395 with dry, 2/Week \$1,500 frozen
3. Leabo Foods	12.8% markup per case for single site delivery 13.5% markup per case for multiple site delivery No minimum

I recommend that RFP #1173-15/16 Frozen & Refrigerated Food Distribution be awarded to **Gold Star Foods** as the most responsive and responsible vendor in compliance with specifications meeting best interest of the District and the Districts in the San Gabriel Valley Food Services Cooperative Purchasing Group. I recommend that **A & R Food Distributors** be awarded as a backup distributor in the event that Gold Star Foods is unable to fulfill the requirements of the Districts. Total award amount is based on number of cases ordered and distributed. Effective date is August 1, 2016 through July 31, 2017 funded by Cafeteria fund. The term of the agreement is renewable for two additional years.

Prepared By:



Vivien Watts

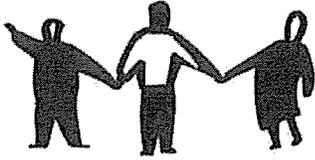
Director of Business Services

Submitted By:



Denise Jaramillo

Assistant Superintendent, Business Services



# ALHAMBRA

## UNIFIED SCHOOL DISTRICT

OFFICE OF THE SUPERINTENDENT  
Laura Tellez-Gagliano, Ed.D.

1515 West Mission Road, Alhambra, CA 91803  
Phone: (626) 943-3330 FAX: (626) 943-8050

**Minutes of Regular Board of Education Meeting  
Alhambra Unified School District  
May 31, 2016**

**BUSINESS SERVICES EXCERPT**

On the motion of Mrs. Anderson, seconded by Mr. Gin and carried, the Board approved Item B-7 as recorded below:

- B-8 Approved Award of Request for Proposal (RFP) # 1173-15/16 Frozen & Refrigerated Food Distribution for San Gabriel Valley Food Services Cooperative Purchasing Group.

This is to verify that the preceding is a true and correct excerpt from the Minutes of the Regular Meeting of the Board of Education of the Alhambra Unified School District on Tuesday, May 31, 2016.

  
 Laura Tellez-Gagliano, Ed.D., Superintendent  
 and Secretary to the Board of Education

June 2, 2016  
Date

**\*Votes:**

- |                                    |     |
|------------------------------------|-----|
| Mrs. Jane C. Anderson              | Yes |
| Mrs. Adele Andrade-Stadler         | Yes |
| Mr. Robert L. Gin                  | Yes |
| Mrs. Patricia Rodriguez-Mackintosh | Yes |
| Mrs. Joanne Russell-Chavez         | Yes |

/bm

BOARD OF EDUCATION  
 Patricia Rodriguez-Mackintosh, President Jane C. Anderson, Vice President  
 Joanne Russell-Chavez, Clerk Robert L. Gin, Member Adele Andrade-Stadler, Member

EQUAL OPPORTUNITY EMPLOYER

**San Gabriel Valley  
Purchasing Co-Op**

**2015-2016**

Lead District (1)  
Alhambra USD  
Vivien Watts

May 9, 2016

Member District (18)  
Arcadia USD  
Kathleen Ashworth

Azusa USD  
Stella Ndahura

Baldwin Park USD  
Rosa Estrella

Burbank USD  
Kathy Sessinghaus

Charter Oak USD  
Natacha Morales

Covina Valley USD  
Michael Burns

Duarte USD  
Brian Volz

El Monte City SD  
Robert Lewis

El Monte Union HSD  
Suzy Sayre

Garvey SD  
Richard Marchini

Glendora USD  
Stacy Johnson

Mountain View SD  
Susan Delgado

Rosemead SD  
Krista Dixon

San Gabriel USD  
Isabel Millan

San Marino USD  
Carolle Thompson

South Pasadena USD  
Michelle Curry

Temple City USD  
Cheri Chan

West Covina USD  
Corina Ulloa

Mr. Sean Leer  
CEO  
Gold Star Foods  
3781 East Airport Drive  
Ontario, CA 91761

Re: RFP 1173-15/16 Frozen & Refrigerated Food Distribution for The San Gabriel Valley Food Services Co-Op – RFP prepared by Vivien Watts, Alhambra USD

Dear Mr. Leer,

Thank you for your response to our Request for Proposal for the 2016-17 school year. Our members reviewed your submission and a vote has taken place. Our members recommended to award our frozen and refrigerated food distribution RFP to the following vendor:

Gold Star Foods

Our members also recommended to award the RFP to the following vendor as a backup distributor:

A&R Food Distributors.

On May 31, 2016, I will take this recommendation to Alhambra Unified School District Board of Education for approval and award on behalf of the cooperative purchasing group. A letter of award with supporting Board approval documents will be mailed to the above companies afterwards.

Please do not hesitate to contact me if you need additional information.

Sincerely,



Vivien Watts, M.S. SNS  
Director of Business Services  
Alhambra Unified School District  
SGV Co-Op Chair

# San Gabriel Valley Purchasing Co-Op

## 2015-2016

June 1, 2016

Lead District (1)

Alhambra USD  
Vivien Watts

Member District (18)

Arcadia USD  
Kathleen Ashworth

Azusa USD  
Stella Ndahura

Baldwin Park USD  
Rosa Estrella

Burbank USD  
Kathy Sessinghaus

Charter Oak USD  
Natacha Morales

Covina Valley USD  
Michael Burns

Duarte USD  
Brian Volz

El Monte City SD  
Robert Lewis

El Monte Union HSD  
Suzy Sayre

Garvey SD  
Richard Marchini

Glendora USD  
Stacy Johnson

Mountain View SD  
Susan Delgado

Rosemead SD  
Krista Dixon

San Gabriel USD  
Isabel Millan

San Marino USD  
Carolle Thompson

South Pasadena USD  
Michelle Curry

Temple City USD  
Cheri Chan

West Covina USD  
Corina Ulloa

Mr. Sean Leer, CEO  
Gold Star Foods  
3781 East Airport Drive  
Ontario, CA 91761

Re: RFP 1173-15/16 Frozen & Refrigerated Food Distribution for The San Gabriel Valley Food Services Co-Op

Dear Mr. Leer,

On behalf of the San Gabriel Valley Food Services Cooperative Purchasing Group (SGV Co-Op), Alhambra Unified School District Board of Education approved the award of the above RFP to Gold Star Foods on May 31, 2016 for the 2016/2017 school year, effective August 1, 2016 to July 31, 2017. The SGV Co-Op, at the time of the RFP, consists of the following member districts:

Alhambra Unified School District	Arcadia Unified School District
Azusa Unified School District	Baldwin Park Unified School District
Burbank Unified School District	Charter Oak Unified School District
Covina Valley Unified School District	Duarte Unified School District
El Monte City School District	El Monte Union High School District
Garvey School District	Glendora Unified School District
Mountain View School District	Rosemead School District
San Gabriel Unified School District	San Marino Unified School District
South Pasadena Unified School District	Temple City Unified School District
West Covina Unified School District	

Three new school districts joined SGV Co-Op in 2016-17:

Bassett Unified School District	Lynwood Unified School District
Rowland Unified School District	

Please work with each member district. Each district is responsible to place, receive, and pay for their orders. Please do not hesitate to contact me if you have any questions.

Sincerely,



Vivien Watts, M.S. SNS  
Director of Business Services  
Alhambra Unified School District

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

**SCHOOL/DEPARTMENT:**  
Educational Services  
Manuela Colom, Executive Director

**AGENDA ITEM:** AGREEMENT WITH TICKETS FOR KIDS CHARITIES AGENCY

**BACKGROUND INFORMATION:**

Tickets for Kids Charities enables underprivileged children and their families to fully participate in the enriching resources San Diego has to offer, including cultural, sporting educational, and entertainment activities. In doing so, Tickets for Kids brings a source of joy to many children who otherwise may never have these experiences. This exposure to new experiences creates a brighter outlook for these children, helping to give them a sense of hope and broaden their possibilities. Distribution and selection of students will be chosen by Student and Family Services Manager, for students that are homeless, foster youth, Special Ed., and enrolled in our After School Programs. Also tickets will be used as attendance incentives for all students. Requirements of the agreement must be followed by the main Chaperone and must be present with students, parents, and staff. The District's Student and Family Services Manager is the assigned Chaperone. If unable to attend, a replacement name must be submitted to Tickets for Kids Charities.

**RECOMMENDATION:**

Approve the agreement with Tickets for Kids Charities Agency to fully participate in the enriching resources San Diego has to offer at no cost to the District.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: *fas*

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

N/A

(Amount)

N/A

(Name of funding source and/or location)

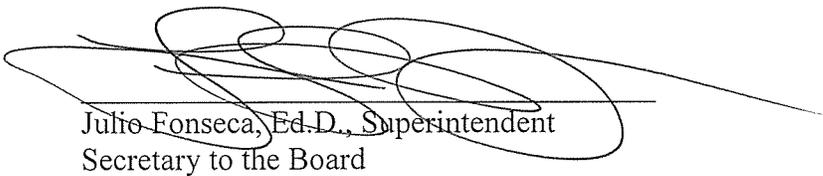
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(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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



700 Blaw Avenue  
Suite 105  
Pittsburgh, PA 15238

## *Tickets for Kids® Charities – Agency (Partner)*

### AGREEMENT

To ensure compliance and accountability to donors, recipients (the Agency) of donations from Tickets for Kids® Charities (TFK) are required to adhere to the following agreed upon conditions. Failure to follow these terms and conditions will restrict the agency's ability to request and receive tickets in the future. This Agreement is to be signed by the agency's contact person and executive director prior to requesting tickets.

1. The agency will direct all questions and concerns about a field trip to Tickets for Kids® Charities. The agency understands and agrees that they will not contact the ticket provider directly. Contacting the provider directly may result in the cancellation of your trip.
2. Tickets will be used specifically for the clients/families that your agency serves and any staff who accompanies them. Any sale or unauthorized use of tickets can result in discontinuing this partnership. Any such incidents will be reported to the proper authorities.
3. The Agency's staff members and/or volunteers are to accompany children on field trips. The head chaperone must be over the age of 21. The ratio of chaperones to children should take into account the ages of the children and the type of event. Parents, while not considered in the ratio of chaperones, are encouraged to accompany their children to events.
4. While on a field trip, the Agency must have a plan in place for monitoring participating children's whereabouts. Suggested mechanisms include special t-shirts, name tags or wrist bands designating the children as part of the agency's group.
5. The Agency must arrange or provide transportation to events. Unless prior approval has been granted, transportation via private vehicles driven by parents is not permitted.
6. The Agency's appointed contact person places ticket requests online at [www.ticketsforkids.org](http://www.ticketsforkids.org) a minimum of **four weeks** prior to the event date. **Only** the individual who signed this Agreement is permitted to log in and request tickets. The email address of this individual will be added to TFK's e-blast list. This individual should notify Tickets for Kids Charities upon leaving his/her job with the Agency. The Agency becomes inactive and their account is closed down until a new contact person is trained.
7. Please notify Tickets for Kids® Charities as soon as possible if any tickets are not going to be used for an event. Our expectation is that you will use **all** tickets assigned to your agency and that you will inform us via changes/cancellation form when there is a change. We reserve the right to monitor the use of the tickets, including your presence at events, and overseeing the seat sections and Will Call window area. Unused tickets without expiration dates or extended dates must be returned to the TFK office.

8. A Post-Event Report is to be completed online within 5 days following each event. Failure to do so may restrict the assignment of future tickets. False reporting on a Post-Event Form may cause the Agency to become ineligible for further participation. Comments on these Reports may be used in publicity to further our mission.
9. All attendees will comply with the rules and regulations of the performance or activity venue.
10. The Agency assumes full responsibility for determining whether the content of an event is suitable for the children served by the Agency and assumes all other risks and costs related to event participation.
11. Tickets for Kids® Charities asks that the Agency mention any donation received from us in your newsletter, on social media and any other publicity associated with an event. We request that copies of news releases, articles, etc. be sent to our office. All photos shared with TFK may be used in publicity to further our mission.

I have read the above expectations of Tickets for Kids Charities and understand that my continued compliance will enhance our partnership.

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**Name of Agency**

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**Date**

---

**Agency Location**

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**Agency Contact Person (Print Name)**

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**(Signature)**

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**Agency Contact Person Phone Number**

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**Agency Contact Person Cell Phone Number**

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**Agency Executive Director/CEO (Print Name)**

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**(Signature)**

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**Agency Executive Director Title**

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**Email Address**

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** March 9, 2017

**FROM:** Julio Fonseca, Ed.D.  
Superintendent

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

**AGENDA ITEM:** MEMORANDUM OF UNDERSTANDING WITH EDMIN.COM, INC. FOR JOURNEYS EARLY ADOPTER PROJECT

**BACKGROUND INFORMATION:**

Journeys is a career exploration interactive program primarily focused on the student usage within and outside the classroom setting. One of the “development drivers” of Journeys is to create learner engagement by connecting school-to-work and increasing College & Career Readiness.

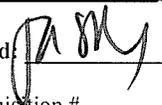
This program will help students understand the importance of making career decisions and how external factors may affect these decisions. Journeys will be focused on our Middle School students.

**RECOMMENDATION:**

Approve the memorandum of understanding with EDmin.com, Inc. for Journeys Early Adopter Project at an estimated annual cost of \$12,000.00 from the general fund.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2016-2017 Budget?

Requisition #

Yes     No

Yes     No

ESTIMATED

\$12,000.00

(Amount)

General Fund

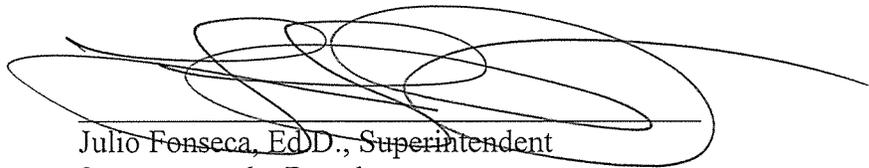
(Name of funding source and/or location)

(Funding account number)

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Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**



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



Journeys – Early Adopter Project  
Memorandum of Understanding (“MOU”)

**Early Adopter:** San Ysidro School District (“Licensee”)

**Software Provider:** EDmin.com, Inc. (“Licensor”)

**Purpose:** This MOU confirms our shared understanding for the *Early Adopter Project (“Project”)* at your school(s). We will make available our software known as **Journeys** for your use and evaluation on the following conditions.

All products and services will be provided pursuant to the Master Software License Subscription and Services Agreement (“Agreement”) and any related Statements of Work (“SOW”).

**Background:** The initial phase of the Project will focus on the career exploration functionality of Journeys from a student user perspective. Additional functionality may be added at a later time.

**Project Goal:** Feedback on the use of Journeys by your users will help shape future enhancements and help improve the user experience. This feedback may include a testimonial and/or press release. Our longer term goal is to provide you and your users with a personalized, interactive Learning Map to ensure every student is college and career ready.

**Timeline:** Phase One (Career Exploration) will begin on a mutually agreed upon date determined during implementation planning. Phase One lasts approximately 60 days. There is no fee during Phase One.

Trial Period – The Trial Period is an additional 60 days following Phase One. There is no fee during the Trial Period.

**Financial:** During Phase One and the Trial Period (120-days total) there is no cost to the District to use Journeys.

Should the District decide to continue with Journeys, an annual subscription fee will apply. The District will determine the number of users.

- Annual Subscription: \$10/user/year
- 20% discount for continued participation in Journeys.

**Payments:**

Licensor shall submit to District an itemized invoice which indicates work completed by Licensor. 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 the Agreement. District shall pay Licensor within a reasonable time and in accordance with the Agreement.

**Term:**

The Term of the Agreement shall commence upon signature of the Parties (“Effective Date”) and shall continue until June 30, 2017 (the “Initial Term”). Upon expiration of the Initial Term, the Agreement shall automatically renew for consecutive one (1) school year periods each, July 1st to June 30th (each a “Renewal Term”), unless otherwise terminated by either Party.

**Termination:**

Either Party may terminate the Agreement at any time, for any reason, with or without cause, upon providing thirty (30) days written notice to the other Party.

**Hold Harmless**

Both Parties shall defend, indemnify and hold each other, 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 the performance of the Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys’ fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of either Party, its officers, agents and employees.

**Reporting:**

We will collect “Usage metrics” during the Project which will be made available to you. In addition, we will ask you and your users to complete a short survey about your experiences and suggestions for Journeys to help us improve the platform.

**Confidentiality:** The Parties agree to keep all proprietary information confidential, including, but not limited to, student information and planned enhancements to Journeys. Licensor understands that students' records and information are protected under both HIPAA and FERPA.

**Project Manager:** The Parties will assign a project manager to serve as the primary point of contact for the duration of the Project.

**AGREED...AND READY FOR LIFTOFF!**

**EDmin.com, Inc.**

**San Ysidro School District**

By: \_\_\_\_\_  
Scott Sibley  
Director

By: \_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

