

# San Ysidro School District Governing Board

## **AGENDA**

Thursday  
June 9, 2016  
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.

Education Center  
4350 Otay Mesa Road  
San Ysidro



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

**REGULAR MEETING OF THE GOVERNING BOARD**  
**THURSDAY, MAY 26, 2016**  
**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, May 26, 2016, 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 the **Education Center, 4350 Otay Mesa Road, San Ysidro, CA 92173**. Closed Session was conducted in accordance with applicable sections of California Law.

**MINUTES**

- 1. CALL TO ORDER**      Who: President Diaz              Time: 5:00 p.m.
  
- 2. ROLL CALL** by Julio Fonseca, Ed.D., Superintendent & Secretary to the Board
  - Mr. Marcos A. Diaz, President
  - Mr. Rodolfo Linares, Vice-President
  - Mr. Steven Kinney, Clerk
  - Mr. Antonio Martinez, Member – *Arrived at 5:04 p.m.*
  - Mrs. Rosaleah Pallasigue, Member
  
- 3. PUBLIC COMMENT/COMMUNICATIONS ON CLOSED SESSION ITEMS**

None at this time.

Vice-President Linares made a motion to recess to Closed Session, seconded by Member Pallasigue. The vote was 4 Ayes- 1 Absent (M).
  
- 4. GOVERNING BOARD – RECESSED to CLOSED SESSION at 5:01 p.m. in accordance with section 54954.5 regarding:**
  - 4.1 GOVERNMENT CODE SECTION 54957**  
**PUBLIC EMPLOYMENT**  
Title: Principal (2)
  
  - 4.2 GOVERNMENT CODE SECTION 54957**  
**PUBLIC EMPLOYMENT**  
Title: Director of Special Education
  
  - 4.3 CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION:**  
Pursuant to Government Code section 54956.9(a) and (d)(1):  
San Ysidro School District v. Manuel Paul  
San Diego Case No. 37-2015-00003840-CU-NP-CTL

**4.4 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 6:00 p.m. to take action on items discussed in closed session, or to make disclosures of action taken in closed session, if any, as required by Government Code section 54957.7 and section 54957.1.

The Board took the following action in Closed Session:

The Board voted 5-0 to deny the request for indemnification and defense by Mr. Manuel Paul in the case of San Ysidro School District vs. Manuel Paul.

**5. CALL TO ORDER** Who: President Diaz Time: 6:00 p.m.

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

Mr. Marcos A. Diaz, President

Mr. Rodolfo Linares, Vice-President

Mr. Steven Kinney, Clerk

Mr. Antonio Martinez, Member

Mrs. Rosaleah Pallasigue, Member

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

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

None at this time.

**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.sysd.k12.ca.us](http://www.sysd.k12.ca.us)

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

**Member Martinez,** 1) Thanked all employees, the Board and Superintendent. 2) Mentioned that he has tried to clean up all the corruption since he’s been on the Board and the people who caused all the issues are no longer here. 3) Mentioned that he believes in the Grand Jury Report and supports it completely. We now know what the corruption is and we need to face it and clean it up. 4) Apologized to employees who come to work every day to find out their reputations have been smeared for things they did not do. Commented that it is the Board’s responsibility to make sure their reputation is perfect. 5) Gave an update on the long term Strategic Plan to address all the recommendations made by the Grand Jury. Mentioned that a Bond Oversight Committee will be created and a timeline to address the issues. 6) Stated that the Board will pursue all those responsible of misdeeds. 7) Commented that he stands with staff and we will go through this together.

**Clerk Kinney,** 1) Mentioned that he agrees with the Grand Jury Report that came out this week. 2) Commented that the Grand Jury Report is like a history lesson on all the abuse that had gone on over the years by administrators and Board members. 3) Mentioned that he is thankful that chapter is closed. 4) Commented that with the new Board, Administrators and Superintendent, he is thankful to be a part of a new day in San Ysidro.

**Member Pallasigie,** 1) Commented that it’s a privilege and an honor to be part of the Board. 2) Shared concerns about the Grand Jury Report and the former Superintendent asking for indemnification from a community like San Ysidro. She will do anything she can to prevent him from getting it. 3) Mentioned that the District has quality staff. 4) Mentioned that the Board members are servants of the community to meet the needs of the District. There is still a lot to do. 5) Commented that she is happy to see the increase in attendance at the Facility Committee Meetings. 6) Mentioned that she is thankful with the administration for following the ideas the Board has and seeing them through.

**Vice-President Linares,** 1) Shared concerns about the Grand Jury Report and shared information on the findings. 2) Commented that he partially agrees with the Grand Jury Report.

**President Diaz,** 1) Commented that the Grand Jury Report covered from 1997 to the present. 2) Mentioned that this Board has been striving to do the correct thing for the school District. In order to properly focus on the students, we first had to put our house in order. 3) Commented that he wants to focus on the positive things happening in the District. Mentioned that the District had more than 50 applicants for the principal positions. People now see the change in the District and want to be part of it. 4) Commented that the Board has been fixing the corruption. 5) Shared concerns about the Grand Jury releasing only a few pages of the report to the public. He believes the Grand Jury is not done and will continue investigating. 6) Commented that the Board will make some of those individuals responsible for the damage they caused our students. 7) Thanked Dr. Fonseca and his team for creating a great educational program for students, the salary increase to staff and for cleaning up the District.

**Dr. Fonseca, Superintendent,** 1) Commented that he will continue to bring the right people to honor and protect the rights of students. 2) Mentioned that he agrees with the findings of the San Diego Grand Jury Report. 3) Mentioned that the District provided all the documentation necessary and commended Mr. Macias, Deputy Superintendent, for the hours he invested to make sure he protected the rights of students and staff. 4) Shared a letter that will be sent to parents and staff on the findings of the Grand Jury Report.

**10. GENERAL ADMINISTRATION**

**10.1 MINUTES**

The Board approved the minutes of the Regular Board meeting of May 12, 2016.

Motion: Martinez Second: Linares Vote: Unanimous

**10.2 PUBLIC HEARING REGARDING LCAP**

The Board opened the Public Hearing regarding the Proposed Local Control Accountability Plan (LCAP) for the 2016-2017 fiscal year.

Motion: Martinez Second: Pallasigue Vote: Unanimous

**10.3 PUBLIC HEARING REGARDING LCAP**

The Board closed the Public Hearing regarding the Proposed Local Control Accountability Plan (LCAP) for the 2016-2017 fiscal year.

Motion: Kinney Second: Linares Vote: Unanimous

**10.4 OPEN PUBLIC HEARING FOR PROPOSED BUDGET 2016-17**

The Board opened the Public Hearing for the District’s proposed 2016-17 Budget.

Motion: Martinez Second: Kinney Vote: Unanimous

**10.5 CLOSE PUBLIC HEARING FOR PROPOSED BUDGET 2016-17**

The Board closed the Public Hearing for the District’s proposed 2016-17 Budget.

Motion: Martinez Second: Linares Vote: Unanimous

**10.6 SECOND READING AND ADOPTION OF THE TECHNOLOGY MASTER PLAN**

The Board approved the second reading and adoption of the Technology Master Plan for school years 2016-2019.

Motion: Pallasigue Second: Linares Vote: Unanimous

**10.7 RESOLUTION 15/16-3132 DECLARING WITHDRAWAL OF MEMBERSHIP IN THE SAN DIEGO COUNTY SCHOOLS RISK MANAGEMENT PROPERTY AND LIABILITY JOINT POWERS AUTHORITY AND DECLARING MEMBERSHIP IN THE SOUTHERN CALIFORNIA REGIONAL LIABILITY EXCESS FUND (RELIEF) JOINT POWERS AUTHORITY (JPA)**

The Board adopted Resolution No. 15/16-3132 declaring to withdraw membership from the San Diego County Schools Risk Management Joint Powers Authority for Property & Liability effective June 30, 2016 and join Southern California ReLiEF Joint Powers Authority effective July 1, 2016. The Board appoints Jose Arturo Sanchez Macias, Deputy Superintendent, as the Primary Representative and Eugenia Martinez, Risk Manager as the Alternate Representative to Southern California ReLiEF.

Motion: Linares Second: Kinney Vote: Unanimous

**10.8 REVISED 2016 GOVERNING BOARD MEETINGS SCHEDULE**

The Board approved the revised 2016 Governing Board Meetings Schedule to include an additional regular Board meeting on June 23, 2016. The Board meeting will be held at the Education Center at 5:00 p.m.

Motion: Kinney Second: Linares Vote: Unanimous

**11. CONSENT CALENDAR**

The Board approved the Consent Calendar with the following changes:

- 1) Pulled Consent Items 11B.1, 11B.4, 11C.5, 11C.6 and 11E.1 for discussion and to be voted on separately.
- 2) Tabled Item: 11A.9 – The Center of Ecoliteracy California Thursdays and Mary’s Kitchen

Motion: Martinez Second: Linares Vote: Unanimous

**11A. CURRICULUM & INSTRUCTION**

**11A.1 FIELD TRIP TO AMC THEATER - OCEAN VIEW HILLS**

The Board approved the walking field trip for sixth grade students, chaperones and teachers from Ocean View Hills School to the AMC Theater on June 7, 2016 at no cost to the District.

**11A.2 FIELD TRIP TO AQUATICA SEAWORLD’S WATERPARK - SUNSET**

The Board approved the field trip and participation of sixth grade students and teachers from Sunset School to Aquatica SeaWorld’s Waterpark on June 2, 2016 at an estimated cost of \$3,080.00 for student fees from classroom fundraising and \$380.00 for transportation services from supplemental and concentration funds.

**11A.3 FIELD TRIP TO SEAWORLD – LA MIRADA**

The Board approved the field trip and participation of fifth grade students, teacher and chaperones from La Mirada School to SeaWorld on June 6, 2016 at an approximate cost of \$200.00 for student fees from classroom fundraising and \$260.00 for transportation services from supplemental & concentration funds.

**11A.4 JUNIOR ACHIEVEMENT FINANCIAL LITERACY**

The Board approved/ratified the Junior Achievement Financial Literacy to be held at all of our schools from May 19, 2016 through June 3, 2016 at no cost to the District.

**11A.5 FIELD TRIP TO VISTA TERRACE POOL – WILLOW**

The Board approved the field trip and participation of third grade students, teachers and chaperones from Willow School to go to the Vista Terrace Swimming Pool Community Park on May 31, 2016. The cost of this field trip is \$278.00 for the rental of the pool from classroom fundraising and \$260.00 for transportation services from supplemental and concentration funds.

**11A.6 FIELD TRIP TO THE LAS AMERICAS OUTLET CENTER – WILLOW**

The Board approved the walking field trip and participation of Kindergarten students, teachers and chaperones from Willow School to the Las Americas Outlet Center on June 6, 2016 at no cost to the District.

**11A.7 FIELD TRIP TO LARSEN FIELD COMMUNITY PARK - WILLOW**

The Board approved the walking field trip and participation of fifth grade students, teachers and chaperones from Willow School to Larsen Field Community Park on June 8, 2016 at an approximate cost of \$102.00 from class fundraising.

**11A.8 FIELD TRIP TO THE SAN DIEGO ZOO – WILLOW**

The Board approved the field trip and participation of fifth grade students, teachers and chaperones from Willow School to go to the San Diego Zoo, on June 6, 2016. There will be a cost of \$244.50 for student fees, which will be covered through classroom fundraising and donation funds.

**11A.9 STAFF DEVELOPMENT**

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

PARTICIPANT(S)	EVENT	PLACE	FROM/TO	COST	FUNDING
Daniel Zummo, Linda Gonzales	Credentials 101/People Workshop	SDCOE	05/31/2016	\$0	N/A
Pamela Lambert, Paloma Perez, Elmy Flores, Linda Venegas and Margarita Meza <i>Tabled</i>	Center of Ecoliteracy California Thursdays and Mary’s Kitchen training	Salinas, CA		\$900.00	Cafeteria Fund 13

**11B. BUSINESS**

**11B.1 MEMBERSHIP FOR THE SUPERINTENDENT TO THE SOUTH COUNTY ECONOMIC DEVELOPMENT COUNCIL (SCEDC)**

The Board approved membership for Dr. Julio Fonseca, Superintendent, to the South County Economic Development Council (SCEDC) for the 2016-2017 school year in the amount of \$350.00 from the general fund.

Motion: Martinez      Second: Pallasigue      Vote: Unanimous

**11B.2 PERMIT CONTRACT WITH CITY OF SAN DIEGO, PARK & RECREATIONS, LARSEN FIELD COMMUNITY PARK – WILLOW SCHOOL**

The Board approved the Permit Contract with the City of San Diego, Park and Recreation for Willow School students to participate in a field trip to Larsen Field Community Park on June 8, 2016. The cost of the permit contract is \$102.00 for the use of facilities paid from class fundraising.

**11B.3 PERMIT CONTRACT WITH CITY OF SAN DIEGO PARK AND RECREATIONS, VISTA TERRACE POOL – WILLOW**

The Board approved the permit contract with the City of San Diego, Park & Recreation Department for Willow School students to participate in a field trip to Vista Terrace Swimming Pool and <sup>11.1</sup>

- 11D.5** Temporary Teachers: Ginny Ambler, Christopher Brown, Iliana Cornejo, Irene Herrera-Cevallos, Christine Hills, Jacquelyn Liberda, Caitlin McCarty and Melina Waltl, effective July 25, 2016.

**RESIGNATION**

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

- 11D.6** Permit Teacher: Lilia Gil, effective June 10, 2016.
- 11D.7** Math Teacher: Tran Trinh, effective June 10, 2016.
- 11D.8** Science Teacher: Sarah Snook, effective June 10, 2016.

**11E. PERSONNEL – MANAGEMENT**

**EMPLOYMENT**

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

- 11E.1** Assistant Principal: Catalina Jauregui, effective June 1, 2016.

Motion: Kinney      Second: Linares      Vote: Unanimous

- 11E.2** Director of Special Education: Danielle Clark, effective June 1, 2016.
- 11E.3** Principal: Nadia Aviles and Bambi Smith, effective June 1, 2016.

**RESIGNATION**

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

- 11E.4** Director of Information Management Services: Francisco Paredes, effective June 30, 2016.
- 11E.5** Principal: Cornelio Egasani, effective June 21, 2016.

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

**12. ADJOURNMENT                      Time: 7:47 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:** June 9, 2016

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

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

**AGENDA ITEM:** RESOLUTION #15/16-3133

**BACKGROUND INFORMATION:**

Pursuant to Education Code 42632, the Governing Board is required to designate authorized persons to sign all Commercial Warrants in the name of the San Ysidro School District. In addition, banks and the San Diego County Office of Education require a Resolution designating the authorized signers on bank accounts and school orders.

The District's authorized signers for all the commercial warrants, bank account checks and school orders for fiscal year 2016-17. The District would like to include the San Ysidro Middle School's principal as a designated authorized signer for the Associated Student Body (ASB) account.

**RECOMMENDATION:**

Approve Resolution #15/16-3133 authorizing agents to sign bank account checks and school orders for fiscal year 2016-17, removing Ms. Rouba Tay and adding Ms. Amy Hunt as designated authorized signer for the Associated Student Body (ASB) Account effective June 9, 2016.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed:   jam  

Financial Implications?

Are funds for this item available in the 2015-16 Budget?

Requisition # from PeopleSoft:

Yes     No

Yes     No

None  
(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

SAN YSIDRO SCHOOL DISTRICT  
RESOLUTION NO. 15/16-3133

AUTHORIZING AGENTS TO SIGN BANK ACCOUNT CHECKS  
AND SCHOOL ORDERS FOR FISCAL YEAR 2016-2017

ON MOTION of Member \_\_\_\_\_ seconded by Member \_\_\_\_\_, the following resolution is adopted effective **June 9, 2016**.

THE GOVERNING BOARD OF THE SAN YSIDRO SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

1. Authorized signers on established school district bank accounts shall be as follows:
  - a. **Cash Clearing Account:** established with an initial balance of \$1,000 to deposit funds awaiting transfer to County Treasury.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  - b. **District Revolving Cash Fund Account:** established with an initial balance of \$5,000 for payment of obligations resulting from purchase of low cost goods and services at the District level.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  - c. **Beyer School Revolving Cash Fund Account:** established with an initial balance of \$400 for Beyer School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  - d. **La Mirada School Revolving Cash Fund Account:** established with an initial balance of \$400 for La Mirada School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  - e. **Smythe School Revolving Cash Fund Account:** established with an initial balance of \$400 for Smythe School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  - f. **Sunset School Revolving Cash Fund Account:** established with an initial balance of \$400 for Sunset School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent

- g. **Vista Del Mar School Revolving Cash Fund Account:** established with an initial balance of \$400 for Vista Del Mar School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  
  - h. **Willow School Revolving Cash Fund Account:** establish with an initial balance of \$600 for Willow School to reimburse staff members for purchase of low cost instructional and office supplies,
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  
  - i. **San Ysidro Middle School Revolving Cash Fund Account:** established with an initial balance of \$600 for San Ysidro Middle School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  
  - j. **Ocean View Hills School Revolving Cash Fund Account:** established with an initial balance of \$600 for Ocean View Hills School to reimburse staff members for purchase of low cost instructional and office supplies.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
  
  - k. **Associated Student Body (ASB) Account:** established for deposit of funds collected by, and payment of obligations incurred by, the Associated Student Body at San Ysidro School District schools.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
    - iii. Amy Hunt, Principal
  
  - l. **Camp Account:** established for deposit of funds collected for, and payment of obligations incurred for, sending 6<sup>th</sup> grade students to Camp.
    - i. Julio Fonseca, Ed.D., Superintendent
    - ii. Jose Arturo Sanchez Macias, Deputy Superintendent
2. Authorized signers on School Revolving Cash Fund Bank Accounts designated as “Principal” may be changed upon approval of the Superintendent or designee without further Board resolution.
  3. Pursuant to the provisions of Education Code 42632 the following persons are hereby authorized to sign all orders (“Commercial Warrants”) in the name of the San Ysidro School District, drawn on the funds of said district.





**RESOLUTION NO. 15/16-3134**

**A RESOLUTION OF THE GOVERNING BOARD OF THE  
SAN YSIDRO SCHOOL DISTRICT  
ADOPTING A FEE JUSTIFICATION STUDY AND APPROVING THE LEVY OF  
INCREASED STATUTORY SCHOOL FEES ON NEW RESIDENTIAL AND  
COMMERCIAL/INDUSTRIAL DEVELOPMENT PURSUANT TO EDUCATION CODE  
SECTION 17620 AND GOVERNMENT CODE SECTION 65995**

**WHEREAS**, the Governing Board ("Board") of the San Ysidro School District ("District") provides for the educational needs for students in grades K-12 within the City of San Diego ("City"), as well as the unincorporated areas of San Diego County ("County"); and

**WHEREAS**, Education Code Section 17620 *et seq.* and Government Code Section 65995 authorize the governing board of any school district within the State of California ("State") to levy a fee against new residential, commercial and industrial development projects within the school district for the purpose of funding the construction and reconstruction of school facilities; and

**WHEREAS**, the Board has previously adopted and imposed statutory school fees on new residential and commercial/industrial development pursuant to Education Code Sections 17620 ("Statutory School Fees"); and

**WHEREAS**, pursuant to Government Code Section 65995(b)(3), the State Allocation Board, at its February 24, 2016 meeting, set the maximum amount of the Statutory School Fees to \$3.48 per square foot of new residential development and \$.56 per square foot of new commercial/industrial development as provided in Government Code Section 65995(b)(1) and (2); and

**WHEREAS**, the Board has determined that the school facilities of the District continue to operate at overcapacity and that the educational programs are seriously impacted by the increasing student population caused by new residential and commercial/industrial development within the boundaries of District; and

**WHEREAS**, new development continues to generate additional students for the District's schools and the District is required to accommodate such students; and

**WHEREAS**, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

**WHEREAS**, the Board has reviewed, considered, and based its findings on the school fee justification report prepared by California Financial Services, dated June 2016 (the "Report"), which analyzes the District's current school facilities, the estimated number of students which will be generated by new residential and commercial/industrial development within the District, and the estimated costs which will be required to construct permanent school facilities to accommodate the students generated by such new development; and

**WHEREAS**, the findings in the Report demonstrates that the estimated costs of providing school facilities for students generated by new development will exceed the maximum amount of revenue which will be collected from increased Statutory School Fees levied pursuant to Education Code Sections 17620 et seq., and Government Code Section 65995; and

**WHEREAS**, the Report justifies the District's imposition of the increased Statutory School Fees on new residential and commercial/industrial construction as set forth in this Resolution by analyzing specific categories of commercial/industrial development which were determined to impact the District's school facilities based upon the square footage of the construction, the anticipated number of employees and the number of new students generated by such employees; and

**WHEREAS**, this Board deems it to be necessary, desirable and in the best interest of the students, teachers, parents and electorate of the District that the Statutory School Fees levied by the District under Education Code Sections 17620, and Government Code Section 65995 be levied in the maximum amount possible, 61% of the current maximum set by the State Allocation Board, which is \$2.12 per square foot of new residential development and \$.34 per square foot of new commercial/industrial development; and

**WHEREAS**, the Statutory School Fees levied against new residential and commercial/industrial development will be used to finance school facilities necessary to accommodate students generated from such new development, including but not limited to, acquisition of new school sites, remodeling of existing school facilities, acquiring and installing

additional portable classrooms and related facilities in accordance with Education Code Section 17620; and

**WHEREAS**, the Report has been reviewed by the Board and District staff in accordance with the California Environmental Quality Act ("CEQA"); and

**WHEREAS**, no city or county may issue a building permit for any new residential, commercial or industrial development within the District absent a certification by the District of compliance by the owner/developer with the requirements regarding school facilities fees as set forth in Education Code Section 17620 et seq., and Government Code Section 65995; and

**WHEREAS**, the appropriate land use jurisdictions will be notified of the adoption of the Study and the increased Statutory School Fees levied by the District; and

**WHEREAS**, the District (1) has made available to the public, at least ten (10) days prior to its public meeting, the Report and data indicating the estimated cost required to provide the service for which the increased Statutory School Fees are levied and the revenue sources anticipated to provide the service as demonstrated in the Report; (2) has mailed notice at least fourteen (14) days prior to this meeting to all interested parties who have requested in writing notice of adoption of a fee justification study for the levy of Statutory School Fees pursuant to Government Code Section 65995; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the Report and the proposed increase in Statutory School Fees.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SAN YSIDRO SCHOOL DISTRICT AS FOLLOWS:**

Section 1. The Board has reviewed the Report and hereby adopts and approves the Study and the findings contained therein.

Section 2. The Board approves the imposition and increase of Statutory School Fees to be levied against all new development at the rate of 61% of the current maximum statutory amount which is \$2.12 per square foot of new residential development and \$.34 per square foot of new commercial/industrial development, as provided in Government Code Section 65995(b) (1) and (2).

Section 3. The Board has reviewed the Report and finds, based upon the Report, information and testimony presented in conjunction therein, as follows:

**11.5**

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Section 4. New residential and commercial/industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities to accommodate new growth, and therefore a reasonable relationship exists between the District's Statutory School Fees, which are necessary to fund the construction and reconstruction of school facilities to accommodate such new growth, and the types of development on which the Statutory School Fees will be imposed.

Section 5. New residential and commercial/industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities and therefore a reasonable relationship exists between the District's need for new and reconstructed school facilities and the types of development on which the Statutory School Fees will be imposed.

Section 6. Statutory School Fees levied on new residential and commercial/industrial development will be used to finance school facilities necessary to serve students generated from such development.

Section 7. The Board finds that a separate account has been established for the deposit of Statutory School Fees imposed on new residential and commercial/industrial development and that said account has at all times since been separately maintained, except for temporary investments, from other funds of the District.

Section 8. The Board finds that the funds of the account, described in Section 4, consisting of the proceeds of Statutory School Fees have been imposed for the purposes of constructing and reconstructing those school facilities necessitated by new residential and commercial/industrial development, and that, these funds may be expended for those purposes. The Statutory School Fees may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b), and (d) of Section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the Statutory School Fees collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees.

Section 9. The Board hereby establishes a process that provides the party against whom the commercial/industrial Statutory School Fees are imposed an opportunity for a hearing to appeal the imposition of Statutory School Fees on a commercial/industrial development project as required by Education Code Section 17621(e)(2). The appeal process is as follows:

Section 10. Within ten (10) calendar days of being notified, in writing, by personal delivery or deposit in the U.S. Mail, of the commercial/industrial Statutory School Fees to be imposed on a particular commercial/industrial project, or within ten (10) calendar days of paying the commercial/industrial Statutory School Fees pursuant to Education Code Section 17620(a)(1)(A), a party shall file a written appeal with the District's Assistant Superintendent of Business Services ("District Representative") regarding the imposition of commercial/industrial Statutory School Fees. The party shall state in the written appeal the grounds for opposing the imposition of commercial/industrial Statutory School Fees and the written appeal shall be served by personal delivery or certified or registered mail to the District Representative.

Section 11. The possible grounds for an appeal include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 12. The District Representative, or his/her designee, shall render a written decision within thirty (30) calendar days following the receipt of the written appeal unless an extension is agreed to by both parties. The District Representative, or his/her designee, shall deliver the written decision by certified or registered mail to the last known address of the party.

Section 13. The party against whom the commercial/industrial Statutory School Fees are imposed may appeal the District Representative's decision to the Board. Any appeal to the Board must be filed within ten (10) calendar days of receipt of the District Representative's written decision.

Section 14. The party appealing the District Representative's decision to the Board, shall state in the written appeal to the Board the grounds for opposing the District

Representative's decision. The written appeal shall be served by personal delivery or certified or registered mail to the President of the Board.

Section 15. The possible grounds for an appeal of the District Representative's decision to the Board include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 16. Within ten (10) calendar days of receipt of the written appeal of the District Representative's decision to the Board regarding the imposition of commercial/industrial Statutory School Fees, the Board Secretary or his designee, shall give notice in writing of the date, place and time of the hearing before the Board, to the party appealing the District Representative's decision. The Board shall notice and conduct said hearing at the next available regular or special meeting of the Board, provided that the appealing party is given notice at least five (5) calendar days prior to the meeting of the Board. The Board shall render a written decision on the appeal within thirty (30) calendar days following the Board's hearing on the party's appeal, and serve the Board's decision by certified or registered mail to the last known address of the appealing party.

Section 17. The party appealing the imposition of the commercial/ industrial Statutory School Fees shall bear the burden of establishing that the commercial/industrial Statutory School Fees are improper.

Section 18. No statement or provision set forth in this Resolution, or referred to herein shall be construed to repeal any preexisting fee previously imposed by the District on any residential or nonresidential development.

Section 19. The Board finds and determines that the adoption or imposition of Statutory School Fees in accordance with Government Code Section 65995 is statutorily exempt from CEQA pursuant to Code Section 17621(a).

Section 20. District staff is directed to file a Notice of Exemption with the San Diego County Clerk's Office.

Section 21. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with Education Code Section 17620(b), which provides that no city or county may issue a building permit for any development project within the District without certification by the District of compliance by that development project with the school facilities fee requirements of this Resolution. The Board determines that Statutory School Fees are not subject to Government Code Section 66007, and that a Certificate of Compliance is required, prior to the issuance of any building permit.

Section 22. District staff is hereby instructed to transmit certified copies of this Resolution, accompanied by all relevant supporting documentation including the Study and a map of the boundary area of the District subject to the Statutory School Fees, to all appropriate land use jurisdictions issuing building permits within the District, informing each of them of the District's current school facilities fee for development projects.

Section 23. The Statutory School Fees designated herein shall take effect sixty (60) days from the date of this Resolution.

**PASSED AND ADOPTED** this 9<sup>TH</sup> day of June, 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

---

Marcos A. Diaz  
President of the Governing Board  
San Ysidro School District

ATTEST:

---

Rodolfo Linares  
Vice President of the Governing Board  
San Ysidro School District



RESOLUTION NO.: 15/16-3135 DATED: June 9, 2016

A RESOLUTION AUTHORIZING APPLICATION  
TO THE DIRECTOR OF INDUSTRIAL RELATIONS, STATE OF CALIFORNIA  
FOR A CERTIFICATE OF CONSENT TO SELF INSURE  
WORKERS' COMPENSATION LIABILITIES

At a meeting of the ~~Board of~~ Governing Board  
(enter title)

of the San Ysidro School District  
(enter name of public agency, district)

a School District  
(enter type of agency) organized and existing under the laws of

the State of California, held on the 9th day of June, 2016, the

following resolution was adopted:

**RESOLVED, that the** Deputy Superintendent  
(enter position titles)

**be and they are hereby severally authorized and empowered to make application to the Director of Industrial Relations, State of California, for a Certificate of Consent to Self Insure workers' compensation liabilities on behalf of the**

San Ysidro School District  
(enter name of district)

**and to execute any and all documents required for such application.**

I, Marcos A. Diaz, the undersigned President  
(enter name) (enter title)

of the Board of the said San Ysidro School District  
(enter name of agency)

a School District, hereby certify that I am the President of Governing Board  
(enter type of agency) (enter title)

of said School District, that the foregoing is a full, true and correct copy of the resolution duly  
(enter type of agency)

passed by the Board at the meeting of said Board held on the day and at the place herein specified and that said resolution has never been revoked, rescinded, or set aside and is now in full force and effect.

**IN WITNESS WHEREOF: I HAVE SIGNED MY NAME AND AFFIXED THE SEAL OF THIS**

School District  
(enter type of agency)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016

Seal

\_\_\_\_\_  
(Signature)



CURRENT PROGRAM FOR WORKERS' COMPENSATION LIABILITIES

Currently Insured with State Compensation Insurance Fund. Policy Number:
Policy Expiration Date: Yearly Premium: S

Current Yearly Incurred (paid & unpaid) Losses: S (FY or CY)

Currently Self Insured, Certificate Number: 5503-0037 (San Ysidro School District)
Name of Current Certificate Holder: San Diego County Schools Risk Management Joint Powers Authority

Other (describe):

JOINT POWERS AUTHORITY

Will the applicant be a member of a workers' compensation Joint Powers Authority for the purpose of pooling workers' compensation liabilities?

Yes No If yes, then complete the following:

Effective date of JPA Membership: JPA Certificate No.:

Name and Title of JPA Executive Officer:

Name of Joint Powers Authority Agency:

Mailing Address of JPA:

City: State: Zip + 4:

Telephone Number:

PROPOSED CLAIMS ADMINISTRATOR

Who will be administering your agency's workers' compensation claims? (check one)

JPA will administer, JPA Certificate No.:

Third party agency will administer, TPA Certificate No.: 03-062

Public entity will self administer Insurance carrier will self administer

Name of Individual Claims Administrator:

Josie Thompson - Claims Manager

Name of Administrative Agency:

Keenan & Associates

Mailing Address:

4204 Riverwalk Pkwy - Suite 400

City: State: Zip + 4:
Riverside CA 92505-3287

Telephone Number: (951) 715-0190 FAX Number: (951) 715-0166

Number of claims reporting locations to be used to handle the agency's claims: 1

Will all agency claims be handled by the administrator listed on previous page?  Yes  No

**AGENCY EMPLOYMENT**

Current Number of Agency Employees: 578 (permanent) + 145 Substitutes

Number of Public Safety Officers (law enforcement, police or fire): 0

If a school district, number of certificated employees: 269 (permanent) + 94/145 Substitutes

Will all agency employees be included in this self insurance program?  Yes  No

If no, explain who is not included and how workers' compensation coverage is to be provided to the excluded agency employees:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**INJURY AND ILLNESS PREVENTION PROGRAM**

Does the agency have a written Injury and Illness Prevention Program?  Yes  No

Individual responsible for agency Injury and Illness Prevention Program:

Name and Title:

J. Arturo Sanchez Macias - Deputy Superintendent

Company or Agency Name:

San Ysidro School District

Mailing Address:

4350 Otay Mesa Road

City:

San Ysidro

State:

CA

Zip + 4:

92173-1617

Telephone Number: (619) 428-4476

**SUPPLEMENTAL COVERAGE**

Will your self insurance program be supplemented by any insurance or pooled coverage under a standard workers' compensation insurance policy?  Yes  No

If yes, then complete the following:

Name of Carrier or Excess Pool: \_\_\_\_\_

Policy Number: \_\_\_\_\_

Effective Date of Coverage: \_\_\_\_\_

Will your self insurance program be supplemented by any insurance or pooled coverage under a specific excess workers' compensation insurance policy?  Yes  No

If yes, then complete the following:

Name of Carrier or Excess Pool: Protected Insurance Program for Schools

Policy Number: N/A

Effective Date of Coverage: July 1, 2016

Retention Limits: \$ Zero

Will your self insurance program be supplemented by any insurance or pooled coverage under an aggregate excess (stop loss) workers' compensation insurance policy?  Yes  No

If yes, then complete the following:

Name of Carrier or Excess Pool: \_\_\_\_\_

Policy Number: \_\_\_\_\_

Effective Date of Coverage: \_\_\_\_\_

Retention Limits: \_\_\_\_\_

**RESOLUTION OF GOVERNING BOARD**

See Attached Resolution-Page 5

**CERTIFICATION**

The undersigned on behalf of the applicant hereby applies for a Certificate of Consent to Self Insure the payment of workers' compensation liabilities pursuant to Labor Code Section 3700. The above information is submitted for the purpose of procuring said Certificate from the Director of Industrial Relations, State of California. If the Certificate is issued, the applicant agrees to comply with applicable California statutes and regulations pertaining to the payment of compensation that may become due to the applicant's employees covered by the Certificate.

Signature of Authorized Official:

Date:

Typed Name:

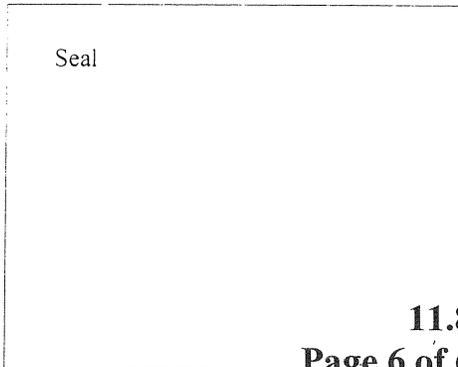
J. Arturo Sanchez Macias

Title:

Deputy Superintendent

Agency Name:

San Ysidro School District



(Emboss seal above or t

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

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

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

**AGENDA ITEM:** RESOLUTION 15/16-3136

**BACKGROUND INFORMATION:**

With the past budget crisis and the need to ensure the San Ysidro School District is protected by the broadest available insurance coverage, the Business Services Department explored the District's workers compensation program options. Our goals are to reduce risk management program costs, enhance and broaden coverage and receive integrated services, i.e loss control, on-line training and risk management assistance.

In a comparative analysis of our current program and Protected Insurance Program for Schools (PIPS) and Community Colleges JPA, the District will have: ■ improved it's coverage; ■ increased safety and loss control support; ■ a web-based data management tool, and ■ an on-line safety training program. The Bylaws for Protected Insurance Program for Schools (PIPS) and Community Colleges JPA require the District to pass a Board Resolution to join the PIPS JPA. Membership in the PIPS JPA is a minimum of two years.

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3136 declaring to withdraw membership from the San Diego County Schools Risk Management Joint Powers Authority for Workers Compensation effective June 30, 2016 and join Protected Insurance Program for Schools (PIPS) and Community Colleges JPA for Workers Compensation effective July 1, 2016 and appointing Jose Arturo Sanchez Macias, Deputy Superintendent as the Authorized Representative.

---

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

(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  
RESOLUTION NO. 15/16-3136**

RESOLUTION OF THE GOVERNING BOARD OF THE SAN YSIDRO SCHOOL DISTRICT  
DECLARING WITHDRAWAL OF MEMBERSHIP IN THE SAN DIEGO COUNTY SCHOOLS  
RISK MANAGEMENT JPA WORKER'S COMPENSATION PROGRAM

AND

DECLARING MEMBERSHIP IN THE PROTECTED INSURANCE PROGRAM FOR SCHOOLS  
(PIPS) AND COMMUNITY COLLEGES JOINT POWERS AUTHORITY (JPA)

ON MOTION of Member \_\_\_\_\_, seconded by Member \_\_\_\_\_, the following resolution is adopted:

WHEREAS, school districts have determined there is a need for affordable Workers Compensation coverage by combining their respective efforts to establish, operate and maintain a Joint Power Agency for Workers Compensation coverage; and

WHEREAS, Title I, Division 7, Chapter 5, Article I (Section 6500 et seq.) of the Government Code of the State of California authorizes joint exercise by two or more public agencies of any power common to them,

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the San Ysidro School District declares its withdrawal of membership in the San Diego County Schools Risk Management Workers Compensation Program Joint Powers Authority effective June 30, 2016 and declares membership in the Protected Insurance Program for Schools (PIPS) and Community Colleges Joint Powers Authority effective July 1, 2016 and instructs its duly authorized agent to execute on behalf of San Ysidro School District the attached Joint Powers Agreement and appoints Jose Arturo Sanchez Macias, Deputy Superintendent, as its official representative to the Protected Insurance Program for Schools (PIPS) and Community Colleges Joint Powers Authority (JPA).

PASSED AND ADOPTED by the Governing Board of the San Ysidro School District this 9th day of June, 2016, by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA    )  
COUNTY OF SAN DIEGO   )

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

\_\_\_\_\_  
Steven Kinney, Clerk of the Governing Board    **11.9**

**Page 2 of 16**



The Protected Insurance Program for Schools  
& Community Colleges Joint Powers Authority

## 2016/2017 PIPS Representative Designation

In accordance with Protected Insurance Program for Schools (PIPS) practices, each member is required to advise PIPS in writing of their official representative annually. Please indicate below your designated official for the program year 2016/2017 by completing the form below and faxing or emailing a signed copy no later than May 31, 2016 **to (310) 212-0300**  
**Attn: Crystal McMahan or cmcmahan@keenan.com.**

### OFFICIAL REPRESENTATIVE

**Name:** Jose Arturo Sanchez Macias  
**Title:** Deputy Superintendent  
**JPA/District:** San Ysidro School District  
**Address:** 4350 Otay Mesa Road  
San Ysidro, CA 92173  
**Telephone #:** (619) 428-4476 Ext. 3004  
**Fax #:** (619) 428-9355  
**Cell #:** (619) 727-3757  
**Email:** arturo.macias@sbsd.k12.ca.us

Thank you for your attention to this matter, should you have any questions regarding this request, please contact Colleen Bjerknes, Assistant JPA Manager at 310/212-0363 x2614.

Representative Signature: \_\_\_\_\_

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

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## **JOINT EXERCISE OF POWERS AGREEMENT**

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Workers' Compensation Pool

Protected Insurance Program for  
Schools Joint Powers Authority (P.I.P.S)

I.02.00 PIPS Joint Powers Agreement Approved: June 25, 2003

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**JOINT EXERCISE OF POWERS AGREEMENT**  
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## JOINT EXERCISE OF POWERS AGREEMENT

**THIS AGREEMENT** is entered into pursuant to the provisions of Title 1, Division 7, Chapter 5, Article 1 (Sections 6500, et seq.) of the California Government Code, relating to the joint exercise of powers, between the public educational agencies signatory hereto, and also those which may hereafter become signatory hereto, for the purpose of operating an agency to be known and designated as The Protected Insurance Program For Schools Joint Powers Authority (hereinafter referred to as "the Authority").

### WITNESSETH:

**WHEREAS**, it is to the mutual benefit of the parties herein subscribed and in the best public interest of said parties to join together to establish this Joint Exercise of Powers Agreement to accomplish the purposes hereinafter set forth; and

**WHEREAS**, public education agencies are required by Division 4 of the California Labor Code, commencing with Section 3200, to maintain Workers' Compensation coverage for their employees; and

**WHEREAS**, the signatories hereto have determined that there is a need, by public education agencies, for a Joint Program to provide Workers' Compensation coverage for their employees; and

**WHEREAS**, Title 1, Division 7, Chapter 5, Article 1, of the California Government Code, commencing with Section 6500, authorizes joint exercise by two or more public education agencies of any power common to them; and

**WHEREAS**, the Legislature has authorized public education agencies in Section 3700(c) of the California Labor Code to enter into pooled self-insurance joint exercise of powers agreements as one of the ways in which they may satisfy their Workers' Compensation coverage obligation and California Government Code Sections 990.8(d) and 6512.2 allow joint powers authorities to purchase insurance or reinsurance of pooled Claim Liabilities; and

**WHEREAS**, it is the desire of the signatories hereto to jointly provide for a Joint Program for Workers' Compensation coverage for their mutual advantage and concern.

**NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL ADVANTAGES TO BE DERIVED THEREFROM, AND IN CONSIDERATION OF THE EXECUTION OF THIS AGREEMENT BY OTHER PUBLIC AGENCIES, EACH OF THE PARTIES HERETO DOES AGREE AS FOLLOWS:**

## **1. CREATION OF THE JOINT POWERS ENTITY**

A joint powers entity, separate and apart from the public agencies signatory hereto, shall be and is hereby created and shall hereafter be designated as the Protected Insurance Program for Schools Joint Powers Authority (hereinafter referred to as the "Authority").

## **2. FUNCTIONS OF THE AUTHORITY**

A. The Authority is established for the purposes of administering this Agreement, pursuant to the provisions of the California Government Code, and of providing the services and other items necessary and appropriate for the establishment, operation and maintenance of a Joint Program for Workers' Compensation coverage for the public educational agencies who are Members thereof, and to provide a forum for discussion, study, development and implementation of recommendations of mutual interest regarding such program.

B. The functions of the Authority are:

(1) To provide each member a Joint Program and system, for Workers' Compensation coverage for Workers' Compensation claims against the Members of the Authority in accordance with the Authority's Memorandum of Coverage and as such, to perform, or contract for the performance of, the financial administration, policy formulation, claim service, legal representation, safety engineering, and other services as necessary for the payment and handling of all Workers' Compensation claims against Members.

(2) To pursue the Member's right of Subrogation against a third party when in the discretion of the Authority the same is appropriate. Any and all proceeds resulting from the assertion of such Subrogation rights shall accrue to the benefit of the Authority.

## **3. POWERS OF THE AUTHORITY**

The Authority shall have the power and authority to exercise any power common to the public agencies which are parties to this Agreement, provided that the same are in furtherance of the functions and objectives of this Agreement as herein set forth, including but not limited to the following:

(A) To enter into contracts.

(B) To establish appropriate levels of Workers' Compensation coverage, through self-insurance pooling or through re-insurance, as determined by the Authority

and to assess premiums/contributions from Members to provide such coverage.

- (C) To acquire, hold, and dispose of property, real and personal, all for the purpose of providing the membership with the necessary education, study, development, and implementation of a Joint Program for Workers' Compensation coverage including, but not limited to, the acquisition of facilities and equipment, the employment of personnel, and the operation and maintenance of a system for the handling of the Joint Program.
- (D) To incur debts, liabilities, and Obligations necessary to accomplish the purposes of this Agreement.
- (E) To receive gifts, contributions, and donations of property, funds, services, and other forms of assistance from persons, firms, corporations, associations, and any governmental entity.
- (F) To invest funds as deemed appropriate by the Authority, and as subject to law.
- (G) To provide a forum for discussion, study, development, and implementation of recommendations of mutual interest regarding other Joint Programs.
- (H) To sue and be sued in the name of the Authority.
- (I) To perform such other functions as may be necessary or appropriate to carry out this Agreement, so long as such other functions so performed are not prohibited by any provision of law.
- (J) To join other joint powers authorities to provide services and coverages to the Authority.

Pursuant to Section 6509 of the California Government Code, the exercise of the aforesaid powers of the Authority shall be subject to the restrictions upon the manner of exercising such powers by a public agency having the same status as a member agency or joint powers authority except as otherwise provided in this Agreement.

#### **4. GOVERNANCE**

##### **(A) Board of Directors**

- (1) The signatories to this Agreement hereby create and do establish a nine (9) person Board of Directors, comprised of representatives selected by Members of the Authority, which shall serve as the Governing Board of the Authority. The Board of Directors shall be empowered to effectuate the powers of the Authority. Directors of the Authority shall be employees of

Authority Members. A nominating committee shall be established to accept nominations for Director positions and to oversee Director elections.

- (2) The process for selecting Directors for the Authority shall be specified in the Authority's Bylaws. Directors shall serve staggered two-year terms, except for the initial term, wherein four (4) initial Directors shall serve one-year terms and five (5) initial Directors shall serve two-year terms. For the purpose of electing Directors only, Authority Members shall be allowed one vote for each full Ten Million Dollars (\$10,000,000.00) in Workers' Compensation payroll (based on the latest available full fiscal year's audited actuals) rounded to the nearest whole number. Votes can be cast cumulatively or split among more than one candidate. Vacancies for the Board of Directors shall be filled using a similar selection process. Four (4) of the Board of Director positions shall be reserved for and held by representatives of Community College District members.
- (3) Individual Directors shall have authority only when convened as a duly constituted Board. Directors shall represent the interests of the Authority as a whole, as well as the interests of the individual members. Each Director may cast a single vote on action items presented to the Board of Directors. Proxy and absentee votes shall not be permitted. A majority vote of the entire Board of Directors shall be required to take action. A quorum shall be necessary for the Authority to conduct business and shall consist of a majority of individual Directors.
- (4) The Board of Directors may conduct regular, adjourned regular, special, and adjourned special meetings as it deems necessary, provided, however, that it shall hold at least one regular meeting each fiscal year. The date, time, and place for each such regular meeting shall be fixed by resolution of the Board of Directors, which shall be provided to each member of the Authority. Special meetings of the Board of Directors may be held as needed, to be determined by the President of the Board. Notices of special meetings shall be sent to all members of the Authority, typically at least 72 hours and in no case less than 24 hours in advance of the beginning of such meetings. All meetings of the Board of Directors shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, Section 54950 et seq., of the California Government Code, as said Act may be modified by subsequent legislation.
- (5) Except as otherwise provided or permitted by law, all meetings of the Board of Directors shall be open and public. The Board of Directors shall cause minutes of its meetings to be kept, and shall promptly transmit to the Members of the Authority true and correct copies of the minutes of such meetings.

- (6) The Board of Directors shall designate by resolution a specific location at which it will receive notices, correspondence, and other communications, and shall designate the Secretary of the Board as the agent for purposes of receiving service of process on behalf of the Board of Directors. The Board of Directors shall comply with the requirements of Government Code Sections 6503.5 and 53051 as such provisions pertain to the preparation and filing of statements with the Secretary of State and with the County Clerk.
- (7) The Board of Directors may form, appoint, and dissolve ad hoc and standing committees comprised of Directors and representatives of Members, as determined necessary or useful by the Board of Directors.
- (a) Notwithstanding the foregoing, there shall be irrevocably established a standing committee, referred to as the **Community College District Member Committee**.
- (i) The composition of the Community College District Member Committee shall include the four (4) designated Directors from community college district members and five (5) non-Director representatives selected from among the community college district members of the Authority. The Community College District Member Committee may add in its discretion additional non-Director representatives to Committee membership. The Community College designated Directors shall select the non-Director community college district member representatives to serve on the Committee.
- (ii) The Board of Directors shall delegate actual and effective decision-making authority to the Community College District Member Committee concerning all issues that affect only the community college district members of the Authority, including but not limited to review of base contribution rates, experience rating, additional assessments, and pro rata return of contributions, if any.
- (iii) All meetings of the Community College District Member Committee shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, Section 54950 et seq., of the California Government Code.

- (b) Notwithstanding the foregoing, there shall be irrevocably established a standing committee, referred to as the **K-12 District Member Committee**.
  - (i) The composition of the K-12 District Member Committee shall include the five (5) designated Directors from K-12 district members and four (4) non-Director representatives selected from among the K-12 district members of the Authority. The K-12 District Member Committee may add in its discretion additional non-Director representatives to Committee membership. The K-12 designated Directors shall select the non-Director K-12 district member representatives to serve on the Committee.
  - (ii) The Board of Directors shall delegate actual and effective decision-making authority to the K-12 District Member Committee concerning all issues that affect only the K-12 district members of the Authority, including but not limited to review of base contribution rates, experience rating, additional assessments, pro rata return of contributions, if any.
  - (iii) All meetings of the K-12 District Member Committee shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, Section 54950 et seq., of the California Government Code.
- (c) All Authority governance responsibilities other than those delegated in (a) and (b) above shall be retained by the Board of Directors.
- (8) The Authority shall operate on a July 1 to June 30 fiscal year. The Board of Directors shall adopt preliminary and final budgets showing projected fiscal year expenditures and revenue for the Authority. A copy of the budget shall be promptly transmitted to each of the members of the Authority.
- (9) Directors shall not receive a salary or compensation from the Authority for service on the Board of Directors, although as approved by the Board of Directors as a whole, individual Directors may be reimbursed for expenses incurred in serving on the Board of Directors.

(B) Officers

- (1) The principal officers of the Authority and of the Board of Directors shall consist of a President, Vice President, Secretary, and Treasurer, who shall each be Directors and who shall be elected by the majority vote of the

Board of Directors to serve one-year renewable terms. Any person elected as an officer may be removed at any time, with or without cause, upon the majority vote of the Board of Directors. Vacancies shall be filled by majority vote of the Board of Directors.

- (2) Officers of the Authority shall have the responsibilities delegated to them as provided in the Bylaws and as prescribed by action of the Board of Directors.

## **5. BYLAWS**

- A. The Authority shall be governed pursuant to certain Bylaws, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference, and by such amendments to the Bylaws as may from time to time be adopted. Wherever in this Agreement "Bylaws" are referred to, said Bylaws shall be those set forth in Exhibit "A", as may be amended. Each party to this Agreement agrees to comply with and be bound by the provisions of said Bylaws and further agrees that the Authority shall be operated pursuant to this Agreement and said Bylaws.
- B. Procedures for amending the Bylaws shall be as provided in the Bylaws so long as not inconsistent with this Agreement.

## **6. MEMBERSHIP IN THE AUTHORITY**

- A. Each party to this Agreement must be eligible for membership in the Authority as defined in this Agreement and shall become a Member of the Authority on the effective date of this Agreement, except as provided herein below. Each party which becomes a Member of the Authority shall be entitled to the rights and privileges of, and shall be subject to the obligations of, membership as provided in this Agreement and in the Bylaws.
- B. Upon two-thirds (2/3) vote of the Board of Directors, any Public Educational Agency that is not a party hereto but that desires to join the Authority, may become a Member of the Authority by executing a copy of this Agreement whereby said Public Educational Agency agrees to comply with the terms of this Agreement and of the Bylaws effective as of the date of such execution.

## **7. WITHDRAWAL FROM OR TERMINATION OF MEMBERSHIP**

- A. Any Member of the Authority that has maintained its membership in the Authority for at least three (3) complete fiscal years, as described in the Bylaws, may voluntarily terminate this Agreement as to itself only and withdraw from membership in the Authority. Such termination and withdrawal of membership shall become effective subject and according to the conditions, manner and means set forth in the Bylaws.
- B. A Member may be involuntarily terminated from the Authority upon two-thirds (2/3) vote of the Board of Directors, as provided in the Bylaws. Such removal from membership shall become effective subject and according to the conditions, manner and means set forth in the Bylaws.

## **8. TERMINATION OF AGREEMENT**

This Agreement may be terminated effective at the end of any fiscal year by the affirmative vote of three-fourths (3/4) of all the Members of the Authority, provided, however, that the Authority and this Agreement shall continue to exist for the purpose of disposing of all Obligations, distribution of assets, and all other functions necessary to conclude the affairs of the Authority.

## **9. DISPOSITION OF PROPERTY, FUNDS AND OBLIGATIONS**

- A. In the event of the dissolution of the Authority, the complete rescission, or other final termination of this Agreement by the public agencies then a party hereto, any property interest remaining in the Authority following a discharge of all Obligations shall be disposed of as provided for in the Bylaws.
- B. In the event a Member withdraws from this Agreement, any property interest of that Member remaining in the Authority following discharge of all Obligations shall be disposed of as provided for in the Bylaws.

## **10. AMENDMENTS**

This Agreement may be amended at any time by a subsequent written agreement signed by three-fourths (3/4) of all the Members of the Authority. Any such amendment shall be effective upon the date of final execution thereof by all the parties hereto. The establishment of the K-12 District Member Committee and the Community College District Member Committee shall be considered integral to the organization and creation of the Authority which may not be changed without the unanimous consent of all members.

## **11. SEVERABILITY**

Should any portion, term, condition, or provision of this Agreement be decided by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or any other applicable law, or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions, and provisions shall not be affected thereby.

## **12. LIABILITY**

- A. Pursuant to Section 6508.1 of the California Government Code, the debts, liabilities and Obligations of the Authority shall be debts, liabilities or Obligations of the parties to this Agreement.
- B. Pursuant to the provisions of Sections 895, et seq., of the California Government Code, the Members of the Authority are jointly and severally liable for any liability which is otherwise imposed by law upon any one of the Members or upon the Authority for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement. If a Member, or the Authority, is held liable upon any judgment for damages caused by such an act or omission and makes payments in excess of its Pro Rata Share on such judgment, such Member of the Authority is entitled to contribution from each of the other Members that are parties to the Agreement. A Member's Pro Rata Share shall be determined in the same manner as for the disposition of property and funds as provided in the Agreement and the Bylaws.
- C. The Authority may insure/reinsure itself, to the extent deemed necessary or appropriate by the Board of Directors, against loss, liability, and claims arising out of or connected with this Agreement.

## **13. ENFORCEMENT**

The Authority is hereby given authority to enforce this Agreement. In the event suit is brought upon this Agreement by the Authority and judgment is recovered against a Member, the Member shall pay all costs incurred by the Authority, including reasonable attorney's fees as fixed by the court.

## **14. MULTIPLE COUNTERPARTS**

The Agreement may be executed in multiple counterparts, each of which shall be considered an original.

## 15. DEFINITIONS

The terms used herein and in the Bylaws shall have the following meanings:

- A. "Authority" shall mean the public agency created by this Agreement.
- B. "Board of Directors" shall mean the governing board of the Authority established by the Bylaws to direct and control the Authority.
- C. "Claim Liabilities" shall mean those liabilities established by the Authority which represents Worker Compensation liabilities as respects to claims that have been incurred but unpaid and incurred but not reported.
- D. "Contribution" shall mean money paid by a Member to the Authority, or monies assessed a Member of the Authority.
- E. "Joint Program" shall mean the group purchasing of insurance/reinsurance or the setting aside of funds and reserves to pay for a self-insured retention or for losses not covered by insurance/reinsurance.
- F. "Member" shall mean an individual California school public agency/district, county office of education, community college district, regional occupational center or program, county superintendent of schools, or joint powers authority comprised solely of California school public agencies/districts.
- G. "Memorandum of Coverage" shall mean the description of the scope of protection provided to the Members for Worker Compensation claims.
- H. "Obligations" shall mean to include, but not limited to, all payments required by law together with all Claim Liabilities and any other legal obligations incurred by the Authority pursuant to this Agreement and Bylaws.
- I. "Workers' Compensation" shall mean coverage for Workers' Compensation claims filed by employees of Members.
- J. "Program Year" shall mean one year of the Joint Program, separate from each and every other Program Year and shall operate on a fiscal year from July 1st through June 30th, or as otherwise determined by the Board of Directors.
- K. "Pro Rata Share" shall mean each Member's Net Contribution Available For Pool Operations in proportion to the total of all Member's Net Contributions Available For Pool Operations for each Program Year.
- L. "Public educational agencies" means any public school district, community college district, county board of education/county superintendent of schools, regional occupational programs/centers, or other public entity providing

educational programs or services to the community, or such joint powers agencies/authorities consisting of one or more of the foregoing and serving the interests of the public entities detailed in this section.

- M. "Subrogation" shall mean the recovery of payments which the Authority has made on behalf of a Member. Subrogation monies received are the properties of the Authority and for the Basis of Contribution are credited to the account of the Member.

**16. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the Authority and the Members, and as such, supersedes all prior agreements, understandings, negotiations and representations.

**17. CONTROLLING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of California.

**18. TERM OF THE AGREEMENT**

This Agreement shall be effective and binding on any signatory thereto upon execution. This Agreement shall continue in effect until lawfully terminated as provided herein and in the Bylaws. In the event of a reorganization of one or more of the public agencies participating in this Agreement, the successor or successors in interest to the assets and/or obligations of any such reorganized public agency shall succeed as a party or as parties to this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed by their authorized officers thereunto duly authorized as set forth herein below.

Member: San Ysidro School District

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

By: \_\_\_\_\_  
Jose Arturo Sanchez Macias

Title: Deputy Superintendent



**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

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

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

**AGENDA ITEM:** SAFE ROUTES TO SCHOOL (SRTS) PROGRAM

**BACKGROUND INFORMATION:**

Safe Routes to School (SRTS) programs are sustained efforts by parents, schools, community leaders and local, State and Federal governments to improve the health and well-being of children by enabling and encouraging them to walk and bicycle to school.

SRTS programs examine conditions around schools and conduct projects and activities that work to improve safety and accessibility, and reduce traffic and air pollution in the vicinity of schools. As a result, these programs help make bicycling and walking to school safer and more appealing transportation choices thus encouraging a healthy and active lifestyle from an early age.

Recently, the Safe Routes to School Program in the San Ysidro School District coordinated by Circulate San Diego expired. Nevertheless, several parent volunteers have requested to develop their own safe route to school program in collaboration with the District's school safety plans to improve the health and welfare of our students.

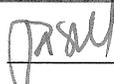
Through the development of a new program, the parent volunteers have also expressed an interest in working with the District's school safety staff and local police to establish an action plan that would include Neighborhood Watch and Safe Haven spots throughout the District that would assist in the protection of students that walk to and from school. Ultimately, the action plan would include opportunities for San Ysidro School District students to be healthy and safe while getting to and from school while at the same time focus on preventing and reducing any incidents of crime or bullying before and after school hours.

**RECOMMENDATION:**

Approve the establishment of a Safe Routes to School Program that belongs to the District and includes various stakeholders and community partners.

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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

N/A

None

N/A

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(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:** June 9, 2016

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

**SCHOOL/DEPARTMENT:**  
Educational Services  
Tony Hua, Assistant Superintendent

**AGENDA ITEM:** SUMMER PRINCIPAL'S INSTITUTE - CREATING CULTURES AND PRACTICES OF COLLABORATION

**BACKGROUND INFORMATION:**

The goal of Creating Cultures and Practices of Collaboration is to ignite lively and productive conversations among principals about leadership in schools. Participants will represent diverse educational settings from throughout California and will deepen exchange and learning around the leadership challenges confronting today's school leaders.

Topics will include:

- Working with a diverse community
- Implementation of CCSS
- Leading instruction for English Learners
- Creating and implementing systems that work
- Staying legal
- School leadership in a digital age
- Leading instruction to catapult student achievement

Cost implications include: Registration fees, lodging, meals and parking.

**RECOMMENDATION:**

Approve the attendance and participation of Manuela Colom, Efrain Burciaga, Manuel Bojorquez, Maria Rodriguez, Amy Hunt, Lorena Varela-Reed and Nadia Aviles to the Summer Principal's Institute to be held at the University of California in Los Angeles from June 19-25, 2016 at an estimated cost of \$21,253.00 from the Educator Effectiveness funds.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Yes     No

Are funds for this item available in the 2015-2016 Budget?

Yes     No

Requisition #

\$21,253.00

(Amount)

Educator Effectiveness 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

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**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

**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 May 5, 2016 through June 3, 2016 (Report #11):  
▪ General Fund: 0000000062-0000000072, 0000000074-0000000080, 0000000082, 0000000085-0000000088, 0000000092-0000000094, 0000000096-0000000097, 0000000099, 0000000101-0000000103, 0000000106-0000000108, 0000000110-0000000111, 0000000113-0000000121, 0000000123-0000000130, 0000000132, 0000000134, 0000000136-0000000139  
▪ Child Development Fund: 0000000089, 0000000090, 0000000131  
▪ Cafeteria Fund: 0000000058-0000000061, 0000000083, 0000000091, 0000000095, 0000000098, 0000000104-0000000105, 0000000109, 0000000112, 0000000133, 0000000135  
▪ Building Fund: 0000000073

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item available in the 2015-2016 Budget?

Requisition #

Yes     No

Yes     No

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 Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	28,788.53
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	12,310.38
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	31,681.85
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	9,435.10
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	9,708.01
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	8,166.96
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	5,704.56
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	9,264.78
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	10,097.89
5/5/2016	0000000062	LAKESHORE	INSTRUCTIONAL SUPPLIES	0100	4203000	8,983.66
5/5/2016	0000000063	CRYSTAL CLEAR GLASS & MIRROR	CONTRACTED SERVICES	0100	8150000	388.00
5/5/2016	0000000064	CORODATA RECORDS MANAGEMENT, INC.	OFFICE SUPPLIES	0100	0000000	135.00
5/5/2016	0000000065	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	47.83
5/5/2016	0000000065	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	64.79
5/5/2016	0000000066	ORANGE COUNTY DEPT. OF EDUCATION	CONTRACTED SERVICES	0100	0490000	207.00
5/5/2016	0000000067	BEST BUY	AUDIO VISUAL PRESENTATION EQUI	0100	0000000	24.83
5/5/2016	0000000067	BEST BUY	AUDIO VISUAL PRESENTATION EQUI	0100	0000000	64.79
5/5/2016	0000000068	SAN DIEGO COUNTY	PUBLICATION SUPPLIES	0100	0000000	367.20
5/5/2016	0000000068	SAN DIEGO COUNTY	PUBLICATION SUPPLIES	0100	0000000	367.20
5/5/2016	0000000069	ROYAL LINES	CONTRACTED SERVICES	0100	0982000	997.50
5/5/2016	0000000070	WESS TRANSPORTATION	CONTRACTED SERVICES	0100	0982000	2,042.56
5/5/2016	0000000071	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	4035000	92.71
5/5/2016	0000000071	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	0100	4035000	23.50
5/6/2016	0000000072	WILLIAM H. SADLIER, INC	INSTRUCTIONAL SUPPLIES	0100	3010000	1,018.98
5/6/2016	0000000072	WILLIAM H. SADLIER, INC	INSTRUCTIONAL SUPPLIES	0100	3010000	995.00
5/6/2016	0000000072	WILLIAM H. SADLIER, INC	INSTRUCTIONAL SUPPLIES	0100	3010000	959.05
5/6/2016	0000000072	WILLIAM H. SADLIER, INC	INSTRUCTIONAL SUPPLIES	0100	3010000	959.05
5/6/2016	0000000072	WILLIAM H. SADLIER, INC	INSTRUCTIONAL SUPPLIES	0100	3010000	1,018.97
5/6/2016	0000000074	STAPLES, INC.	INSTRUCTIONAL SUPPLIES	0100	4035000	309.10
5/6/2016	0000000074	STAPLES, INC.	INSTRUCTIONAL SUPPLIES	0100	4203000	3,691.98
5/9/2016	0000000075	PARENT INSTITUTE FOR QUALITY	EDUCATION & TRAINING SERVICES	0100	0000000	8,300.00
5/9/2016	0000000075	PARENT INSTITUTE FOR QUALITY	EDUCATION & TRAINING SERVICES	0100	0000000	5,000.00

PO Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
5/9/2016	0000000076	CLUB Z! TUTORING SERVICES	EDUCATION AND TRAINING SERVICE	0100	7091000	945.00
5/10/2016	0000000077	EDUPOINT EDUCATIONAL SYSTEMS	EDUCATION & TRAINING SERVICES	0100	4035000	15,000.00
5/10/2016	0000000078	HAWTHORNE MACHINERY	CONTRACTED SERVICES	0100	0982000	6,048.00
5/10/2016	0000000079	TAKUIZAS LOS CHUCHYS	REFRESHMENTS	0100	0300018	565.00
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	1,391.13
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	27.35
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	88.02
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	28.21
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	275.07
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	39.31
5/10/2016	0000000080	WAXIE SANITARY SUPPLY	MAINTENANCE SUPPLIES	0100	0000000	33.93
5/10/2016	0000000082	ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	0100	4035000	176.15
5/10/2016	0000000084	C.A.S.H.	DUES & MEMBERSHIPS	0100	0000000	484.00
5/11/2016	0000000085	AMAZON.COM, INC.	INSTRUCTIONAL SUPPLIES	0100	4203000	470.02
5/12/2016	0000000086	SAN DIEGO UNION-TRIBUNE	LEGAL AD	0100	9625000	1,231.00
5/12/2016	0000000087	KAREN A POTTER	CONTRACTED SERVICES	0100	0000000	475.00
5/12/2016	0000000088	SCHOLASTIC BOOK FAIR	INSTRUCTIONAL SUPPLIES	0100	0300025	3,908.85
5/13/2016	0000000092	ENVIROMATRIX ANALYTICAL, INC	CONTRACTED SERVICES	0100	8150000	189.00
5/13/2016	0000000093	BENCHMARK EDUCATION COMPANY	INSTRUCTIONAL SUPPLIES	0100	4203000	1,610.70
5/13/2016	0000000093	BENCHMARK EDUCATION COMPANY	INSTRUCTIONAL SUPPLIES	0100	4203000	1,610.70
5/13/2016	0000000093	BENCHMARK EDUCATION COMPANY	INSTRUCTIONAL SUPPLIES	0100	4203000	1,764.10
5/13/2016	0000000094	JOHNSON CONTROLS	CONTRACTED SERVICES	0100	8150000	600.50
5/13/2016	0000000096	STANLEY CONVERGENT SECURITY	CONTRACTED SERVICES	0100	8150000	357.36
5/13/2016	0000000097	I B TROPHIES & AWARDS	INSTRUCTIONAL SUPPLIES	0100	0000000	54.43
5/13/2016	0000000099	R&R CONTROLS INC	MAINTENANCE SUPPLIES	0100	8150000	49.80
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	279.94
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	44.71
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	48.71
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	112.86
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	386.75
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	106.92
5/13/2016	0000000101	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	0100	4035000	141.52

PO Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
5/13/2016	0000000102	KOMPAN, INC.	PLAYGROUND EQUIPMENT	0100	8150000	86.40
5/13/2016	0000000103	GLOBAL EQUIPMENT CO., INC.	OFFICE SUPPLIES	0100	0000000	102.55
5/16/2016	0000000106	LIBERTY FLAGS, INC.	OFFICE SUPPLIES	0100	0000000	272.22
5/16/2016	0000000106	LIBERTY FLAGS, INC.	OFFICE SUPPLIES	0100	0000000	297.98
5/16/2016	0000000107	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL SUPPLIES	0100	0000000	778.14
5/16/2016	0000000108	SCHOOL EMPLOYERS ASSOCIATION	DUES & MEMBERSHIPS	0100	0000000	1,391.00
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	83.98
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	76.20
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	101.52
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	31.88
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	270.00
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	3,695.16
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	59.62
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	1,329.70
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	1,076.98
5/17/2016	0000000110	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - REPLE	0100	0000000	1,134.00
5/17/2016	0000000111	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	35.63
5/17/2016	0000000111	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	35.63
5/17/2016	0000000111	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	35.63
5/17/2016	0000000111	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	214.92
5/17/2016	0000000111	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	349.91
5/19/2016	0000000113	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	0100	0982000	2,033.78
5/19/2016	0000000114	LEARNING A-Z	INSTRUCTIONAL MATERIAL	0100	4203000	-
5/19/2016	0000000114	LEARNING A-Z	INSTRUCTIONAL MATERIAL	0100	4203000	-
5/19/2016	0000000114	LEARNING A-Z	INSTRUCTIONAL MATERIAL	0100	4203000	467.22
5/19/2016	0000000114	LEARNING A-Z	INSTRUCTIONAL MATERIAL	0100	4203000	12,640.56
5/19/2016	0000000114	LEARNING A-Z	INSTRUCTIONAL MATERIAL	0100	4203000	467.22
5/19/2016	0000000114	LEARNING A-Z	INSTRUCTIONAL MATERIAL	0100	4203000	12,640.56
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	72.90
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	2.37
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	1,964.09
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	129.57

PO Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	64.77
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	9.71
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	25.89
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	64.77
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	48.57
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	64.77
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	35.61
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	28.06
5/19/2016	0000000115	LAKESHORE	INSTRUCTIONAL MATERIAL	0100	4035000	38.85
5/19/2016	0000000116	CM SCHOOL SUPPLY	INSTRUCTIONAL MATERIAL	0100	4203000	697.27
5/19/2016	0000000117	STAPLES, INC.	INSTRUCTIONAL MATERIAL	0100	4035000	569.81
5/19/2016	0000000118	BARNES AND NOBLE	INSTRUCTIONAL SUPPLIES	0100	4203000	1,923.76
5/19/2016	0000000118	BARNES AND NOBLE	INSTRUCTIONAL SUPPLIES	0100	4203000	776.04
5/19/2016	0000000119	SAN DIEGO UNION-TRIBUNE	LEGAL AD	0100	0000000	184.60
5/19/2016	0000000120	CRYSTAL CLEAR GLASS & MIRROR	CONTRACTED SERVICES	0100	8150000	230.75
5/19/2016	0000000121	AMEC FOSTER WHEELER ENVIROMENT	CONTRACTED SERVICES	0100	8150000	5,770.00
5/20/2016	0000000123	STANLEY CONVERGENT SECURITY	CONTRACTED SERVICES	0100	8150000	339.00
5/20/2016	0000000124	VALLEY TRACTOR & EQUIPMENT	CONTRACTED SERVICES	0100	8150000	1,747.18
5/23/2016	0000000125	FOLLETT SCHOOL SOLUTIONS,INC	INSTRUCTIONAL MATERIAL	0100	0000001	970.15
5/23/2016	0000000125	FOLLETT SCHOOL SOLUTIONS,INC	INSTRUCTIONAL MATERIAL	0100	0000001	2,528.05
5/23/2016	0000000125	FOLLETT SCHOOL SOLUTIONS,INC	INSTRUCTIONAL MATERIAL	0100	0000001	1,013.25
5/23/2016	0000000125	FOLLETT SCHOOL SOLUTIONS,INC	INSTRUCTIONAL MATERIAL	0100	0000001	2,524.83
5/23/2016	0000000125	FOLLETT SCHOOL SOLUTIONS,INC	INSTRUCTIONAL MATERIAL	0100	0000001	3,850.00
5/23/2016	0000000126	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	0100	0000000	95.30
5/25/2016	0000000127	RAPHAELS PARTY RENTALS INC.	CONTRACTED SERVICES	0100	0000000	3,065.82
5/27/2016	0000000128	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	136.30
5/27/2016	0000000128	OFFICE DEPOT	OFFICE SUPPLIES	0100	0000000	36.45
5/27/2016	0000000129	PARENT INSTITUTE FOR QUALITY	CONTRACTED SERVICES	0100	0000000	5,000.00
5/27/2016	0000000130	PENSKE TRUCK LEASING	CONTRACTED SERVICES	0100	0982000	245.00
5/27/2016	0000000132	WAXIE SANITARY SUPPLY	CUSTODIAN SUPPLIES	0100	8150000	224.56
5/27/2016	0000000132	WAXIE SANITARY SUPPLY	CUSTODIAN SUPPLIES	0100	8150000	62.32
5/27/2016	0000000134	DOUGS SCHOOL BUS SAFETY &	CONTRACTED SERVICES	0100	0982000	1,075.00

PO Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
6/1/2016	0000000136	PRO POWER	MAINTENANCE SUPPLIES	0100	8150000	329.04
6/1/2016	0000000136	PRO POWER	MAINTENANCE SUPPLIES	0100	8150000	35.00
6/1/2016	0000000136	PRO POWER	MAINTENANCE SUPPLIES	0100	8150000	123.04
6/2/2016	0000000137	PLATINUM PARTY RENTALS	CONTRACTED SERVICES	0100	0000000	476.28
6/2/2016	0000000137	PLATINUM PARTY RENTALS	CONTRACTED SERVICES	0100	0000000	636.34
6/2/2016	0000000137	PLATINUM PARTY RENTALS	CONTRACTED SERVICES	0100	0000000	420.96
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	52.29
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	211.68
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	203.04
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	32.40
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	212.22
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	93.96
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	63.72
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	104.76
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	225.72
6/2/2016	0000000138	US GAMES	INSTRUCTIONAL SUPPLIES	0100	0000000	41.47
6/3/2016	0000000139	UNITED STATES POSTAL SERVICES	CONTRACTED SERVICES	0100	0000000	215.00
6/3/2016	0000000139	UNITED STATES POSTAL SERVICES	CONTRACTED SERVICES	0100	0000000	215.00
<b>Total for 01-00</b>						<b>278,776.48</b>
5/12/2016	0000000089	CALIFORNIA CHILD DEVELOPMENT	DUES & MEMBERSHIPS	1200	9024000	300.00
5/13/2016	0000000090	CDW GOVERNMENT LLC	EQUIPMENT	1200	9024000	7,073.44
5/13/2016	0000000090	CDW GOVERNMENT LLC	EQUIPMENT	1200	9024000	36.00
5/27/2016	0000000131	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	1200	6105000	408.29
<b>Total for 12-00</b>						<b>7,817.73</b>
5/5/2016	0000000058	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER GOODS	1300	5310000	276.83
5/5/2016	0000000058	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER GOODS	1300	5310000	634.50
5/5/2016	0000000058	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER GOODS	1300	5310000	131.35
5/5/2016	0000000058	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER GOODS	1300	5310000	1,998.00

PO Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
5/5/2016	0000000059	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER GOODS	1300	5310000	634.50
5/5/2016	0000000059	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER GOODS	1300	5310000	1,998.00
5/5/2016	0000000060	DASH MEDICAL GLOVE INC.	CAFETERIA PAPER GOODS	1300	5310000	1,347.30
5/5/2016	0000000060	DASH MEDICAL GLOVE INC.	CAFETERIA PAPER GOODS	1300	5310000	1,347.30
5/5/2016	0000000061	DASH MEDICAL GLOVE INC.	CAFETERIA PAPER GOODS	1300	5310000	538.92
5/5/2016	0000000061	DASH MEDICAL GLOVE INC.	CAFETERIA PAPER GOODS	1300	5310000	538.92
5/5/2016	0000000061	DASH MEDICAL GLOVE INC.	CAFETERIA PAPER GOODS	1300	5310000	269.46
5/10/2016	0000000083	K & M Foodservice	CAFETERIA REPLENISHMENT	1300	5310000	2,556.00
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	494.10
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	398.74
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	272.21
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	559.44
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	386.91
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	133.27
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	761.40
5/13/2016	0000000091	P&R PAPER SUPPLY COMPANY, INC.	CAFETERIA PAPER SUPPLIES	1300	5310000	1,998.00
5/13/2016	0000000095	AMAZON.COM, INC.	OFFICE SUPPLIES	1300	5310000	136.24
5/13/2016	0000000098	K & M Foodservice	CAFETERIA FOOD	1300	5310000	2,982.00
5/13/2016	0000000104	K & M Foodservice	CAFETERIA FOOD	1300	5310000	2,982.00
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,831.50
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,724.80
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	509.32
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	325.30
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	894.96
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	584.40
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	74.65
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	287.85
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	130.00
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	784.75
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	890.00
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	414.24
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	523.95

PO Date	PO No.	Supplier	PO Ref	Fund	Resource	Total by Account
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	139.30
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	621.60
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	575.10
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	472.71
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,031.80
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,743.50
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	74.25
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	290.60
5/13/2016	0000000105	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	1,703.10
5/16/2016	0000000109	CHAPMAN APPLIANCE SERVICE INC.	CONTRACTED SERVICES	1300	5310000	322.00
5/18/2016	0000000112	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	155.70
5/18/2016	0000000112	CDE,CASHIER'S OFFICE	CAFETERIA FOOD	1300	5310000	395.78
5/27/2016	0000000133	AMAZON.COM, INC.	CAFETERIA EQUIPMENT	1300	5310000	629.52
6/1/2016	0000000135	GRAINGER	MAINTENANCE DEPT.	1300	5310000	58.92
6/1/2016	0000000135	GRAINGER	MAINTENANCE DEPT.	1300	5310000	125.88
				Total for 13-00		40,690.87
5/6/2016	0000000073	Kleinfelder, Inc	PROFESSIONAL SERVICES	2110	9010000	39,950.00
				Total for 21-10		39,950.00
				Grand Total		367,235.08

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

**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 May 02, 2016 through June 01, 2016. Listing sheets #824 through #840. Payments were made with checks #14-111821 through #14-123688 for a total expenditure of \$1,052,776.34 from the following sources:

General Fund - \$978,149.00  
Cafeteria Fund - \$65,520.14  
Child Development Fund- \$4,126.20  
Building Fund- \$4,981.00

**RECOMMENDATION:**

Approve/Ratify expenditures incurred by the District during the period of May 02, 2016 through June 01, 2016. Listing sheets #824 through #840. Payments were made with checks #14-111821 through #14-123688 for a total expenditure of \$1,052,776.34.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: psu

Financial Implications?

Are funds for this item included in the 2015-2016 Budget?

Requisition #

Yes     No

Yes     No

(Amount)

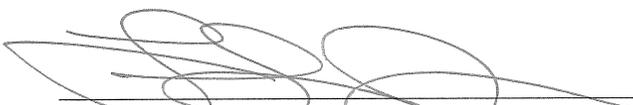
(Name of funding source and/or location)

(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 2016-06-01

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000043 - PRUDENTIAL OVERALL	14123676	73.04	30563672	23.40		23.40	0100	8150000	0000	8100	5600005	070		
000043 - PRUDENTIAL OVERALL	14123676	73.04	30578513 & 30580030	49.64		49.64	0100	8150000	0000	8100	4300007	070		
000067 - SAN DIEGO GAS & ELECTRIC	14123677	1,080.88	MAY SERVICE	1,080.88		1,080.88	0100	0000000	0000	8200	5500001	069		
000073 - SOUTHLAND TECHNOLOGY, INC.	14123678	55,693.12	SI-66944	17,842.24		17,842.24	0100	9625000	1110	1000	4400000	071		
000073 - SOUTHLAND TECHNOLOGY, INC.	14123678	55,693.12	SI-66943 & SI-67102	37,850.88		37,850.88	0100	9625000	0000	7200	5800010	071		
000106 - CHEVRON U.S.A. INC.	14123679	2,058.07	47491453	2,058.07		811.82	0100	0982000	0000	3600	4300022	074		
000106 - CHEVRON U.S.A. INC.	14123679	2,058.07	47491453	2,058.07		75.85	0100	0000000	0000	7700	4300022	067		
000106 - CHEVRON U.S.A. INC.	14123679	2,058.07	47491453	2,058.07		544.56	0100	8150000	0000	8100	4300022	070		
000106 - CHEVRON U.S.A. INC.	14123679	2,058.07	47491453	2,058.07		625.84	0100	0000000	0000	8200	4300022	069		
000942 - CAROLINA HERNANDEZ	14123680	609.42	REIMBURSEMENT	400.00		400.00	0100	0300012	1110	1000	5800017	012		
000942 - CAROLINA HERNANDEZ	14123680	609.42	REIMBURSEMENT	209.42		82.00	0100	0300012	1110	1000	4300001	012		
000942 - CAROLINA HERNANDEZ	14123680	609.42	REIMBURSEMENT	209.42		127.42	0100	0300012	1110	1000	4300015	012		
001161 - HOME DEPOT	14123681	1,918.14	HOME DEPOT	771.89		771.89	0100	8150000	0000	8100	4300007	070		
001161 - HOME DEPOT	14123681	1,918.14	HOME DEPOT	338.63		42.60	0100	0000000	0000	7700	4300002	067		
001161 - HOME DEPOT	14123681	1,918.14	HOME DEPOT	338.63		296.03	0100	8150000	0000	8100	4300007	070		
001161 - HOME DEPOT	14123681	1,918.14	2645356 & 3903568	807.62		807.62	0100	0000000	1110	1000	4300020	012		
001382 - LOURDES VALIN	14123682	111.00	REIMBURSEMENT	111.00		111.00	0100	0300012	1110	1000	5800017	012		
001453 - LAURA EMBLISH	14123683	218.07	REIMBURSEMENT	218.07		218.07	0100	0300477	1110	1000	4300015	016		
001443 - THE HOME DEPOT SUPPLY	14123684	1,239.84	91453283 07	1,239.84		1,239.84	0100	8150000	0000	8100	4300007	070		

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Report ID: APX2030

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

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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
004056 - OPTIMUM FLOORCARE	14123688	44.39	408089	44.39		44.39	0100	8150000	0000	8100	4300007	070		
004564 - SANDRA GUZMAN	14123686	285.16	REIMBUR SEMENT	285.16		285.16	0100	0300012	1110	1000	5800017	012		
004747 - PRINCIPAL'S EXCHANGE	14123687	30,500.00	1090 & 1081	30,500.00		30,500.00	0100	3010000	1110	1000	5800010	061		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		3,858.99	0100	9065005	1110	1000	5800000	012		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		4,360.11	0100	9065005	1110	1000	5800000	016		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		4,547.22	0100	9065005	1110	1000	5800000	018		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		6,551.05	0100	9065005	1110	1000	5800000	020		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		4,220.99	0100	9065005	1110	1000	5800000	022		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		4,046.99	0100	9065005	1110	1000	5800000	024		
004789 - BOYS & GIRLS CLUB	14123688	32,236.72	928	32,236.72		4,651.37	0100	9065005	1110	1000	5800000	025		

Business Unit Total: \$126,067.85

840

**03300: San Ysidro 2016-05-31**

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000036 - CARMEN VERDUZCO	14123187	249.00	044042 REIMB	249.00		249.00	1300	5310000	0000	3700	5800010	085		
000273 - SCHOLASTIC, INC	14123188	4,600.65	13000582	4,600.65		4,600.65	0100	3010000	1110	1000	4200000	018		
000278 - SPECTRATURF INC.	14123189	611.51	DR104-5098R	611.51		611.51	0100	8150000	0000	8100	4300007	070		
000288 - LOURDES QUEZADA	14123190	281.54	REIMBUR SEMENT	281.54		184.44	0100	0300012	1110	1000	4300001	012		
000288 - LOURDES QUEZADA	14123190	281.54	REIMBUR SEMENT	281.54		97.10	0100	0300012	1110	1000	4300015	012		
001685 - COMPLIANCE POSTER COMPANY	14123191	113.82	547823	113.82		113.82	0100	0000000	0000	7200	4300011	062		
002836 - WESTAIR GASES & EQUIPMENT INC	14123192	38.05	10298984	38.05		38.05	0100	8150000	0000	8100	4300007	070		
003143 - THE HOME DEPOT SUPPLY	14123193	3,647.62	91450823 16	3,647.62		3,647.62	0100	8150000	0000	8100	4300007	070		
004564 - SANDRA GUZMAN	14123194	35.84	REIMBUR SEMENT	35.84		35.84	0100	0300012	1110	1000	4300015	012		
004628 - FOLLETT SCHOOL SOLUTIONS, INC	14123195	735.31	1937064A & 1937064C	735.31		735.31	0100	3010000	1110	1000	4300001	020		

Business Unit Total: \$10,313.34

10,064 34 Fund 01  
249.00 Fund 13

029

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

03300: San Ysidro 2016-05-27

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000016 - MARTHA SANCHEZ	14122675	66.77	REIMBUR SEMENT	66.77		66.77	0100	0000000	1110	1000	4300001	025		
000098 - NORA MACIAS-SANTOS	14122676	292.79	REIMBUR SEMENT	292.79		12.79	0100	0300012	1110	1000	4300015	012		
000098 - NORA MACIAS-SANTOS	14122676	292.79	REIMBUR SEMENT	292.79		280.00	0100	0300012	1110	1000	5800017	012		
000747 - DELBERT MORENO	14122677	33.26	MILEAGE	33.26		33.26	0100	0000000	0000	7700	5200002	067		
001678 - ANITA GILLCHREST	14122678	90.02	MILEAGE	90.02		90.02	0100	6500000	5001	3140	5200002	052		
002043 - JONES SCHOOL SUPPLY CO., INC.	14122679	127.44	1375836	127.44		127.44	0100	0000000	0000	7100	4300011	064		
002096 - AMERICAN CENTER FOR LEARNING	14122680	362.60	20162125	362.60		362.60	0100	6500000	5770	1190	5800010	054		
002836 - WESTAIR GASES & EQUIPMENT INC	14122681	83.29	80081512 & 10303372	83.29		83.29	0100	8150000	0000	8100	4300007	070		
003145 - VALLEY INDUSTRIAL SPECIALTIES PARTNERS INC.	14122682	183.05	A227644	183.05		183.05	0100	8150000	0000	8100	4300007	070		
004689 - ACCOUNTABLE HEALTHCARE	14122683	2,129.90	392	2,129.90		2,129.90	0100	3010000	1110	1000	4200000	018		
004779 - JULIO FONSECA	14122684	8,400.00	059784,06 0168 & 060526	8,400.00		8,400.00	0100	6500000	5770	1190	5800010	054		
	14122685	80.04	REIMBUR SEMENT	80.04		80.04	0100	0000000	0000	7100	4300015	064		

Business Unit Total: \$11,849.16

Fund 01

12B.2

Report ID: APX2030

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

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03300: San Ysidro 2016-05-26

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	14122151	45,798.16	295460	9,556.82		9,556.82	0100	30100000	1110	1000	4300001	024		
002682 - BENCHMARK EDUCATION COMPANY	14122151	45,798.16	295651	36,241.34		36,241.34	0100	30100000	1110	1000	4200000	016		

Business Unit Total: \$45,798.16

Fund of

227

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2016-05-24

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000002 - JOSE ARTURO SANCHEZ MACIAS	14120907	1,699.65	REIMBUR SEMENT	161.09		161.09	0100	0300480	0000	7200	4300015	062		
000000002 - JOSE ARTURO SANCHEZ MACIAS	14120907	1,699.65	REIMBUR SEMENT	1,538.56		1,538.56	0100	0300480	0000	7200	4300015	062		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		10,784.75	0100	8150000	0000	8100	4300007	070		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		60.65	0100	0000000	0000	8200	4300020	012		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		3,316.63	0100	0000000	0000	8200	4300020	016		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		3,450.89	0100	0000000	0000	8200	4300020	018		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		9,720.34	0100	0000000	0000	8200	4300020	020		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		5,104.50	0100	0000000	0000	8200	4300020	022		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		4,421.29	0100	0000000	0000	8200	4300020	024		
000136 - WAXIE SANITARY SUPPLY	14120908	37,201.14	WAXIE	37,201.14		342.09	0100	8150000	0000	8100	5600005	070		
000379 - HAWTHORNE MACHINERY VALLE	14120909	694.74	SS100101 008	694.74		694.74	0100	0982000	0000	3600	4300023	074		
004589 - ESTHER VALLE	14120910	738.72	MARCH MILEAGE 1947185A	738.72		738.72	0100	6500000	5001	3900	5200002	054		
004628 - FOLLETT SCHOOL SOLUTIONS, INC.	14120911	874.50	1947185A	874.50		874.50	0100	0000000	1110	1000	4300001	024		
004678 - AMAZON.COM, INC.	14120912	5,910.12	AMAZON	5,910.12		93.86	0100	0000000	1110	1000	4300001	020		
004678 - AMAZON.COM, INC.	14120912	5,910.12	AMAZON	5,910.12		267.71	0100	0000000	1110	1000	4300001	025		
004678 - AMAZON.COM, INC.	14120912	5,910.12	AMAZON	5,910.12		573.80	0100	3010004	1110	2495	4300001	022		
004678 - AMAZON.COM, INC.	14120912	5,910.12	AMAZON	5,910.12		4,778.29	0100	7091000	4760	1000	4300001	022		
004678 - AMAZON.COM, INC.	14120912	5,910.12	AMAZON	5,910.12		143.03	0100	6500000	5770	1190	4300001	054		
004678 - AMAZON.COM, INC.	14120912	5,910.12	AMAZON	5,910.12		53.43	1200	9024000	0001	1000	4300333	076		

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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
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		3,790.99	0100	9065005	1110	1000	5800000	012		
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		4,949.34	0100	9065005	1110	1000	5800000	016		
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		4,595.40	0100	9065005	1110	1000	5800000	018		
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		6,374.35	0100	9065005	1110	1000	5800000	020		
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		3,974.52	0100	9065005	1110	1000	5800000	022		
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		3,790.25	0100	9065005	1110	1000	5800000	024		
004789 - BOYS & GIRLS CLUB	14120913	31,679.03	920	31,679.03		4,204.18	0100	9065005	1110	1000	5800000	025		
004882 - CARTER, REDDY & ASSOCIATES,	14120914	722.71	MARCH SERVICE S	722.71		722.71	0100	3010000	1110	1000	5800010	061		

Business Unit Total: \$79,520.61

~~5343~~ Fund 12  
79,467.18 Fund 01

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Report ID: APX2030  
PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

03300: San Ysidro 2016-05-20

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000379 - HAWTHORNE MACHINERY	14120039	186.78	14652-12608	186.78		186.78	0100	0982000	0000	3600	4300023	074		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		368.13	1300	5310000	0000	3700	5800010	012		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		155.83	1300	5310000	0000	3700	5800010	016		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		176.02	1300	5310000	0000	3700	5800010	018		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		178.00	1300	5310000	0000	3700	5800010	020		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		92.76	1300	5310000	0000	3700	5800010	022		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		176.02	1300	5310000	0000	3700	5800010	024		
002419 - CINTAS CORPORATION NO. 3	14120040	1,285.06	694192005	1,285.06		138.30	1300	5310000	0000	3700	5800010	025		
004897 - CHERYL E. LAWSON	14120041	4,704.09	MARCH SERVICE S	4,704.09		4,704.09	0100	6500000	5001	3900	5800010	052		

Business Unit Total: \$6,175.93

4890<sup>87</sup> Fund 01  
1285<sup>06</sup> Fund 13

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2016-05-19

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	7.25	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	7.75	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	7.75	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	16.25	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	16.75	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	23.99	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	24.90	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	27.98	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	36.99	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	39.96	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	113.97	0100	0300016	1110	1000	4300001	016		
001102 - ORIENTAL TRADING COMPANY, INC.	14119485	437.51	67754765 3- 01&67754 7653-02	437.51	00000000 35	113.97	0100	0300016	1110	1000	4300001	016		

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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
INC.			01867754 7653-02											
001161 - HOME DEPOT	14119486	335.18	RECEIPT S	335.18		335.18	0100	8150000	0000	8100	4300007	070		
002050 - SYLVAN LEARNING CENTER	14119487	741.71	MARCH SERVICE S	741.71		741.71	0100	3010000	1110	1000	5800010	061		
002945 - PROFESSIONAL TUTORS OF AMERICA	14119488	1,887.00	MARCH SERVICE S	1,887.00		1,887.00	0100	3010000	1110	1000	5800010	061		
004323 - MCGREGOR AND ASSOCIATED	14119489	430.10	CA SY1604	430.10		430.10	0100	0300100	0000	7200	5600005	071		
004350 - ATS PROJECT SUCCESS	14119490	953.23	MARCH SERVICE S	953.23		953.23	0100	3010000	1110	1000	5800010	061		
004539 - #1 ACADEMIA DE SERVICIOS DE TUTORIA	14119491	19,151.00	MARCH SERVICE S	19,151.00		19,151.00	0100	3010000	1110	1000	5800010	061		
004612 - ACE TUTORING SERVICES, INC	14119492	300.00	MARCH SERVICE S	300.00		300.00	0100	3010000	1110	1000	5800010	061		
004713 - #1TOUCH- SCREEN TABLET	14119493	850.00	MARCH SERVICE S	850.00		850.00	0100	3010000	1110	1000	5800010	061		
004872 - 1 ONLINE TUTORING LLC	14119494	4,386.25	MARCH SERVICE S	4,386.25		4,386.25	0100	3010000	1110	1000	5800010	061		
004873 - TUTORIAL SERVICES	14119495	3,650.54	FEBRUAR Y SERVICE S	3,650.54		3,650.54	0100	3010000	1110	1000	5800010	061		
004876 - ICES EDUCATION, LLC	14119496	200.71	MARCH SERVICE S	200.71		200.71	0100	3010000	1110	1000	5800010	061		
004878 - 1 2 3 MATH	14119497	1,858.20	MARCH SERVICE S	1,858.20		1,858.20	0100	3010000	1110	1000	5800010	061		
004879 - 1 TO 1 BUDY BUDDY TUTORING, INC	14119498	400.00	MARCH SERVICE S	400.00		400.00	0100	3010000	1110	1000	5800010	061		
004883 - #1 ACHEIVE ACADEMIC EXCELLENCE	14119499	4,615.00	MARCH SERVICE S	4,615.00		4,615.00	0100	3010000	1110	1000	5800010	061		
004885 - #1 ESICANDO CON TABLETS	14119500	2,983.75	MARCH SERVICE S	2,983.75		2,983.75	0100	3010000	1110	1000	5800010	061		

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Run Time 7:33:50 AM

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Business Unit Total: \$43,180.18

Fund 01

FSR

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2016-05-18

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000026 - SDSU RESEARCH FOUNDATION/PLTW	14118872	1,500.00	2016122	1,500.00	00000000 49	1,500.00	0100	0000000	0000	7200	5800010	062		
000000034 - CLUB ZI TUTORING SERVICES	14118873	202.50	569	202.50	00000000 76	202.50	0100	7091000	4760	1000	5800010	022		
000000039 - KAREN A POTTER	14118874	475.00	LEGAL	475.00	00000000 87	475.00	0100	0000000	0000	7200	5800010	062		
000136 - WAXIE SANITARY SUPPLY	14118875	399.84	75976767	399.84	00000000 43	399.84	0100	8150000	0000	8100	5600005	070		
000343 - PAMELA L. MCDANIEL	14118876	1,937.50	007	1,937.50	00000000	1,937.50	0100	6500000	5001	3900	5800010	052		
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	31.88	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	59.62	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	76.20	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	83.98	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	101.52	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	270.00	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	1,076.98	0100	0000000			9320000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	1,134.00	0100	0000000			9320000			

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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
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	1,329.70	0100	00000000			93200000			
000535 - SCHOOL SPECIALTY	14118877	7,859.03	30810243 4748 & 20811616 5029	7,859.03	00000001 10	3,695.15	0100	00000000			93200000			
002772 - SCHOLASTIC BOOK FAIR	14118878	3,908.85	W3606054 BF	3,908.85	00000000 88	3,908.35	0100	03000025	1110	1000	4300001	025		
003099 - PARENT INSTITUTE FOR QUALITY	14118879	13,300.00	9W-03-671 & 9W-03-670	13,300.00	00000000 75	8,300.00	0100	00000000	1110	2495	5800010	020		
003099 - PARENT INSTITUTE FOR QUALITY	14118879	13,300.00	9W-03-671 & 9W-03-670	13,300.00	00000000 75	5,000.00	0100	00000000	1110	2495	5800010	025		
004465 - GREGORY MARK BAER	14118880	3,604.70	007	3,604.70		3,604.70	0100	65000000	5001	3900	5800010	052		
004578 - STAFF REHAB	14118881	5,580.00	REPLECE MENT CHECK	5,580.00		5,580.00	0100	65000000	5001	3900	5600005	052		
004801 - EAST L.A. CLASSIC THEATRE	14118882	22,500.00	1027	22,500.00		22,500.00	0100	00000001	1110	1000	5800010	061		
004831 - ELLA SOUTH BAY MAGAZINE INC.	14118883	2,600.00	17APR-2016	2,600.00		2,600.00	0100	00000001	0000	7200	5800007	064		
004907 - EDNA VAZQUEZ	14118884	7,791.44	002	7,791.44		7,791.44	0100	65000000	5770	1190	5800010	054		
004913 - ENVIRONMENTAL ANALYTICAL, INC	14118885	189.00	6040851	189.00	00000000 92	189.00	0100	81500000	0000	8100	5600005	070		

Business Unit Total: \$71,847.86

Fund 01

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

2016-05-17

03300: San Ysidro

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		10.38	1300	5310000	0000	3700	4700001	012		
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		20.76	1300	5310000	0000	3700	4700001	016		
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		31.14	1300	5310000	0000	3700	4700001	018		
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		31.14	1300	5310000	0000	3700	4700001	020		
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		15.57	1300	5310000	0000	3700	4700001	022		
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		20.76	1300	5310000	0000	3700	4700001	024		
000000010 - SELECTA INTERNATIONAL	14117546	150.51	051272	150.51		20.76	1300	5310000	0000	3700	4700001	025		
000000024 - FROG PUBLICATIONS, INC	14117547	2,148.32	21516-3119	2,148.32		2,148.32	0100	7091000	4760	1000	4300001	022		
000000025 - SANTILLANA USA PUBLISHING CO	14117548	2,804.75	0537540-1N	2,804.75		2,804.75	0100	3010000	1110	1000	4200000	018		
000000033 - ORANGE COUNTY DEPT. OF EDUCATION	14117549	207.00	94J3158	207.00	00000000 66	207.00	0100	0490000	0000	3140	5800010	052		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		37.02	0100	0000000	0000	2100	5900012	054		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		124.68	0100	0000000	0000	2100	5900012	061		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		8.87	0100	0000000	0000	7100	5900012	064		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		223.25	0100	0000000	0000	7200	5900012	062		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		345.22	0100	0000000	0000	7200	5900012	071		

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Report ID: APX2030 PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		12.02	0100	00000000	1110	1000	59000012	012		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		60.78	0100	00000000	1110	1000	59000012	016		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		32.51	0100	00000000	1110	1000	59000012	020		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		47.82	0100	00000000	1110	1000	59000012	022		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		104.78	0100	00000000	1110	1000	59000012	024		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		10.20	0100	00000000	1110	1000	59000012	025		
000117 - UNITED STATES POSTAL SERVICES	14117550	1,020.73	POSTAL METER	1,020.73		13.58	1300	53100000	0000	3700	59000012	085		
000379 - HAWTHORNE MACHINERY	14117551	8,996.00	SS100101 895	8,996.00	000000000 24	8,996.00	0100	09820000	0000	3600	56000005	074		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		822.41	1300	53100000	0000	3700	47000001	012		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		1,753.58	1300	53100000	0000	3700	47000001	016		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		1,457.01	1300	53100000	0000	3700	47000001	018		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		1,915.39	1300	53100000	0000	3700	47000001	020		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		758.26	1300	53100000	0000	3700	47000001	022		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		911.38	1300	53100000	0000	3700	47000001	024		
000717 - HOLLANDIA DAIRY INC.	14117552	8,385.44	1750270	8,385.44		767.41	1300	53100000	0000	3700	47000001	025		
000778 - SAFEWAY INC. - VONS DIVISION	14117553	151.66	43363304 13162115	151.66		151.66	1300	53100000	0000	3700	47000002	085		
000786 - P&R PAPER SUPPLY COMPANY, INC.	14117554	2,437.50	20071105 00	2,437.50		2,437.50	1300	53100000	0000	3700	43000028	085		
000809 - OFFICE DEPOT	14117555	75.88	19276451 42	75.88		75.88	1300	53100000	0000	3700	43000011	085		

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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	Resources	Goal	Func	Object	Site	Op Unit	PY
001214 - UROK LEARNING INSTITUTE	14117556	962.02	MARCH SERVICE S	962.02		962.02	0100	30100000	1110	1000	5800010	061		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		31.24	0100	09820000	0000	3600	5600005	074		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		41.66	0100	65000000	5750	1110	5600005	054		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		15.62	1300	53100000	0000	3700	5600005	085		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		15.62	0100	00000000	0000	7100	5600006	064		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		140.60	0100	00000000	0000	7200	5600006	061		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		31.24	0100	00000000	0000	7200	5600006	062		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		57.58	0100	00000000	0000	7200	5600006	071		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		31.24	0100	00000000	0000	7700	5600006	067		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		31.24	0100	00000000	0000	8100	5600006	069		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		567.73	0100	00000000	1110	1000	5600006	012		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		859.26	0100	00000000	1110	1000	5600006	016		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		926.95	0100	00000000	1110	1000	5600006	018		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		890.48	0100	00000000	1110	1000	5600006	020		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		942.55	0100	00000000	1110	1000	5600006	022		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		1,109.32	0100	00000000	1110	1000	5600006	024		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		473.65	0100	00000000	1110	1000	5600006	025		
001641 - XEROX CORPORATION	14117557	6,275.64	230029380	6,275.64		109.66	1200	61050000	0001	1000	5600006	076		
001845 - FERGUSON ENTERPRISES, INC#1	14117558	885.00	3094839	885.00		885.00	1300	53100000	0000	3700	4300007	085		Cancelled
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		176.02	1300	53100000	0000	3700	5800010	012		
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		147.56	1300	53100000	0000	3700	5800010	016		

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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
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		184.29	1300	5310000	0000	3700	5800010	018		
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		169.69	1300	5310000	0000	3700	5800010	020		
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		185.52	1300	5310000	0000	3700	5800010	022		
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		176.02	1300	5310000	0000	3700	5800010	024		
002419 - CINTAS CORPORATION NO. 3	14117559	1,177.40	694206805	1,177.40		138.30	1300	5310000	0000	3700	5800010	025		
002689 - EPS/LITERACY & INTERVENTION	14117560	5,144.16	10866757	5,144.16		5,144.16	0100	6300000	1110	1000	4100000	024		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		50.00	1300	5310000	0000	3700	5600005	012		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		70.00	1300	5310000	0000	3700	5600005	016		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		70.00	1300	5310000	0000	3700	5600005	018		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		70.00	1300	5310000	0000	3700	5600005	020		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		50.00	1300	5310000	0000	3700	5600005	022		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		50.00	1300	5310000	0000	3700	5600005	024		
004091 - PRUDENTIAL OVERALL SUPPLY	14117561	410.00	30576986	410.00		50.00	1300	5310000	0000	3700	5600005	025		
004215 - DOLINKA GROUP	14117562	2,650.88	2015021530	2,650.88	0000000030	25.88	0100	9625000	1110	1000	5800010	071		
004215 - DOLINKA GROUP	14117562	2,650.88	2015021530	2,650.88	0000000030	1,312.50	0100	9625000	1110	1000	5800010	071		
004215 - DOLINKA GROUP	14117562	2,650.88	2015021530	2,650.88	0000000030	1,312.50	0100	9625000	1110	1000	5800010	071		
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		3,611.13	1300	5310000	0000	3700	4700001	012		
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		6,383.42	1300	5310000	0000	3700	4700001	016		
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		6,077.99	1300	5310000	0000	3700	4700001	018		

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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
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		6,232.97	1300	5310000	0000	3700	4700001	020		
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		2,943.51	1300	5310000	0000	3700	4700001	022		
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		2,561.83	1300	5310000	0000	3700	4700001	024		
004397 - US FOODS - LOS ANGELES	14117563	31,092.74	3821193	31,092.74		3,281.89	1300	5310000	0000	3700	4700001	025		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		1,589.90	1300	5310000	0000	3700	4700001	012		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		2,305.84	1300	5310000	0000	3700	4700001	016		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		1,966.89	1300	5310000	0000	3700	4700001	018		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		2,217.25	1300	5310000	0000	3700	4700001	020		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		1,566.75	1300	5310000	0000	3700	4700001	022		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		1,666.30	1300	5310000	0000	3700	4700001	024		
004398 - AMERICAN PRODUCE DISTRIBUTORS	14117564	12,660.38	16042101 6	12,660.38		1,347.45	1300	5310000	0000	3700	4700001	025		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		366.13	1300	5310000	0000	3700	4700001	012		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		689.90	1300	5310000	0000	3700	4700001	016		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		656.23	1300	5310000	0000	3700	4700001	018		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		827.34	1300	5310000	0000	3700	4700001	020		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		268.30	1300	5310000	0000	3700	4700001	022		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		343.00	1300	5310000	0000	3700	4700001	024		
004462 - GALASSO'S BAKERY	14117565	3,527.66	47216116 06	3,527.66		376.76	1300	5310000	0000	3700	4700001	025		
004556 - DASH MEXICAN GLOVE INC	14117566	1,266.33	0991967	1,266.33		1,266.33	1300	5310000	0000	3700	4300026	085		

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Report ID: APX2030

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Page No. 95  
Run Date 5/17/2016  
Run Time 7:31:29 AM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
004615 - LEADING EDGE LEARNING	14117567	530.00	MARCH SERVICE	530.00		530.00	0100	3010000	1110	1000	5800010	061		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		5,523.39	0100	9065005	1110	1000	5800000	012		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		3,602.03	0100	9065005	1110	1000	5800000	016		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		4,964.16	0100	9065005	1110	1000	5800000	018		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		6,382.60	0100	9065005	1110	1000	5800000	020		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		4,120.37	0100	9065005	1110	1000	5800000	022		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		4,242.02	0100	9065005	1110	1000	5800000	024		
004789 - BOYS & GIRLS CLUB	14117568	32,656.98	915	32,656.98		3,822.41	0100	9065005	1110	1000	5800000	025		

Business Unit Total: \$125,616.98 124,731.98

61,364 <sup>70</sup> Fund 13.

63,257 <sup>62</sup> Fund 01

109 <sup>66</sup> Fund 12

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2016-05-13

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000007 - CRYSTAL CLEAR GLASS & MIRROR	14116718	388.00	453	388.00	00000000 63	388.00	0100	8150000	0000	8100	5600005	070		

Business Unit Total: \$388.00

Fund 01

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

03300: San Ysidro 2016-05-11

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000009 - CATALINA OFFSHORE PRODUCTS, INC	14115983	1,725.00	429038	1,725.00		1,725.00	1300	5310000	0000	3700	4700001	085		
000000015 - Rita De la Cruz	14115984	50.27	REIMBURSEMENT	50.27		50.27	0100	0300016	1110	1000	4300001	016		
000000035 - TAQUIZAS LOS CHUCHYS	14115985	565.00	SUNSET	565.00	0000000079	565.00	0100	0300018	1110	1000	4300015	018		
000058 - DEMCO INC.	14115986	1,110.23	5837817	1,110.23		1,110.23	0100	0000000	1110	1000	4300011	016		
000069 - CITY TREASURER	14115987	18,951.61	APRIL SERVICE	18,951.61		18,951.61	0100	0000000	0000	8200	5500004	069		
000437 - CURRICULUM ASSOC. INC.	14115988	11,611.51	90408000	11,611.51		11,611.51	0100	3010000	1110	1000	4300001	012		
00067A - SAN DIEGO GAS & ELECTRICT	14115989	40,725.15	APRIL SERVICE	40,725.15		40,725.15	0100	0000000	0000	8200	5500001	069		
000775 - REFRIGERATION SUPPLIES	14115990	189.72	61118341-00	189.72		189.72	0100	8150000	0000	8100	4300007	070		
001725 - SPINITAR/PRESENTATION PRODUCTS	14115991	399.89	347334	399.89		399.89	0100	0000000	1110	1000	4300001	024		
001845 - FERGUSON ENTERPRISES, INC#1350	14115992	885.00	3094839	885.00		885.00	0100	8150000	0000	8100	4300007	070		
002151 - RANCHO AUTO & TRUCK PARTS	14115993	415.98	7693-261936	415.98		415.98	0100	0982000	0000	3600	4300023	074		
002279 - COX COMMUNCIATION	14115994	471.36	APRIL SERVICE	471.36		471.36	0100	0000000	0000	8200	5800010	067		
002721 - CALIFORNIA ELECTRIC SUPPLY	14115995	412.90	1069707068	412.90		412.90	1300	5310000	0000	3700	5800010	085		
002771 - SMART & FINAL	14115996	103.98	6710888	103.98		103.98	1300	5310000	0000	3700	4700002	085		
002781 - EMPOWERING WRITERS	14115997	1,480.05	126942	1,480.05		1,480.05	0100	3010000	1110	1000	4300001	012		
002813 - GYM CLOSURE	14115998	570.58	219166-00	570.58		570.58	0100	0000000	1110	1000	4300001	020		

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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
004533 - KEY DATA SYSTEMS	14115999	8,600.00	5600	8,600.00		8,600.00	0100	0000001	1110	1000	5800006	061		
004578 - STAFF REHAB	14116000	2,945.00	10463	2,945.00		2,945.00	0100	6500000	5001	3900	5600005	052		
004689 - ACCOUNTABLE HEALTHCARE	14116001	2,800.00	059450	2,800.00		2,800.00	0100	6500000	5770	1190	5800010	054		
004748 - THE MARKETBOARD PEOPLE	14116002	684.00	207600	684.00		684.00	0100	3010000	1110	1000	4300001	022		
004792 - FUN AND FUNCTION, LLC	14116003	572.84	165862	572.84		572.84	0100	6500000	5770	1190	4300001	054		
004875 - OXFORD TUTORING	14116004	3,136.07	MARCH SERVICE S	3,136.07		3,136.07	0100	3010000	1110	1000	5800010	061		
004876 - ICES EDUCATION, LLC	14116005	1,304.55	02-1/2-29	1,304.55		1,304.55	0100	3010000	1110	1000	5800010	061		
004880 - LEARN WITH IPADS LLG	14116006	1,071.00	FEBRUAR Y	1,071.00		1,071.00	0100	3010000	1110	1000	5800010	061		
004884 - 1 IPAD GRATIS LLC	14116007	6,129.95	FEBRUAR Y	6,129.95		6,129.95	0100	3010000	1110	1000	5800010	061		
004915 - COMMITTEE FOR CHILDREN	14116008	3,198.00	266974	3,198.00		3,198.00	0100	3010000	1110	1000	4300001	020		

Business Unit Total: \$110,109.64

107,867 <sup>76</sup> Fund 01

2241.88 Fund B

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Report ID: APX2030  
PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

03300: San Ysidro 2016-05-10

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PD Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000000007 - CRYSTAL CLEAR GLASS & MIRROR	14115142	858.00	441	858.00	00000000 33	858.00	0100	8150000	0000	8100	5600005	070		
000273 - SCHOLASTIC, INC	14115143	2,329.25	M5774015	2,329.25		2,329.25	0100	3010000	1110	1000	4300001	025		
000437 - CURRICULUM ASSOC. INC.	14115144	5,356.70	90410836	2,797.74		2,797.74	0100	7091000	4760	1000	4300001	018		
000437 - CURRICULUM ASSOC. INC.	14115144	5,356.70	90410837	2,558.96		2,558.96	0100	7091000	4760	1000	4300001	012		
001278 - JOHNSON CONTROLS	14115145	523.50	1-31237230 818	523.50	00000000 16	523.50	0100	8150000	0000	8100	5600005	070		
001532 - UNISOURCE WORLDWIDE INC.	14115146	129.55	745-41866891	129.55		129.55	0100	0000000	0000	7550	4300050	073		
002132 - DOCTRINA TUTORING	14115147	1,650.00	FEBRUAR Y	1,650.00		1,650.00	0100	3010000	1110	1000	5800010	061		
002770 - FLEETWASH INC	14115148	120.96	X-741169	120.96		120.96	0100	0982000	0000	3600	5600005	074		
002970 - BIO CORPORATION	14115149	239.71	235982	239.71		239.71	0100	0000000	1110	1000	4300001	024		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14115150	161.38	A227164	27.67		27.67	0100	8150000	0000	8100	4300007	070		
003145 - VALLEY INDUSTRIAL SPECIALTIES	14115150	161.38	A226306 A227007 A226863	133.71		133.71	0100	8150000	0000	8100	4300007	070		
003311 - SAN DIEGO COUNTY SUPERINTENDEN	14115151	100.00	99-004857	100.00		100.00	0100	0000000	0000	7200	4300011	062		
004542 - MPC ELECTRONICS INC	14115152	59.40	258542	59.40	00000000 42	59.40	0100	0000000	0000	7550	4300050	073		
004623 - DIALCOM SYSTEMS GROUP, INC	14115153	142.50	5012	142.50	00000000 57	142.50	0100	8150000	0000	8100	5600005	070		
004692 - WHITAKER BROTHERS BUSINESS	14115154	379.00	CONT022 488	379.00	00000000 23	379.00	0100	0000000	0000	7200	5600005	071		
004832 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	244.59	0100	0000000	0000	7100	5800002	063		

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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
004732 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	2,298.00	0100	0000000	0000	7100	5800002	063		
004732 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	15,187.00	0100	0000000	0000	7100	5800002	063		
004732 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	4,981.00	2110	9010000	0000	8100	5800002	071		
004732 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	17,324.00	0100	0000000	0000	7100	5800100	063		
004732 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	11,673.00	0100	0000000	0000	7200	5800150	054		
004732 - LEAL & TREJO APC	14115155	69,031.59	FEBRUAR Y SERVICE S	69,031.59	00000000 41	17,324.00	0100	0000000	0000	7100	5800200	063		
004747 - PRINCIPAL'S EXCHANGE STREAM EDUCATION, LLC	14115156	27,500.00	1068	27,500.00		27,500.00	0100	3010000	1110	1000	5800010	061		
004761 - MIND EXCHANGE	14115157	1,890.67	652	1,890.67	00000000 56	1,890.67	0100	4035000	1110	1000	5800010	014		
004792 - FUN AND FUNCTION, LLC	14115158	466.67	165868	466.67		466.67	0100	6500000	5770	1190	4300001	054		
004872 - 1 ONLINE TUTORING LLC	14115159	1,186.90	FEBRUAR Y	1,186.90		1,186.90	0100	3010000	1110	1000	5800010	061		
004882 - CARTER, REDDY & ASSOCIATES,	14115160	1,063.96	FEBRUAR Y	1,063.96		1,063.96	0100	3010000	1110	1000	5800010	061		

Business Unit Total: \$113,189.74

108120874 Fund 01  
4981.00 Fund 21-10

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PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2016-05-09

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000027 - AMERICAS RESTORATION & CONTENTS INC.	14114543	816.43	B16-0031	816.43	0000000040	816.43	0100	8150000	0000	8100	56000005	070		
000067 - SAN DIEGO GAS & ELECTRIC	14114544	37,863.84	GAS&ELE CTRIC	37,863.84		37,698.97	0100	0000000	0000	8200	55000001	069		
000067 - SAN DIEGO GAS & ELECTRIC	14114544	37,863.84	GAS&ELE CTRIC	37,863.84		164.87	0100	0000000	0000	8200	55000002	069		
000553 - SPRINT	14114545	3,333.14	APRIL SERVICE S	3,333.14		3,333.14	0100	0000000	0000	8200	59000001	069		
000675 - ROYAL LINES	14114546	997.50	5428	997.50	0000000069	997.50	0100	0982000	0000	3600	56000005	074		
00067A - SAN DIEGO GAS & ELECTRICT	14114547	21,787.47	SDGE	21,787.47		21,393.53	0100	0000000	0000	8200	55000001	069		
00067A - SAN DIEGO GAS & ELECTRICT	14114547	21,787.47	SDGE	21,787.47		393.94	0100	0000000	0000	8200	55000002	069		
000829 - SIMPLEXGRINNELL LP	14114548	1,818.75	82389570	1,818.75	0000000044	1,818.75	0100	8150000	0000	8100	56000005	070		
001102 - ORIENTAL TRADING COMPANY, INC.	14114549	299.88	67711882 7-01	299.88		299.88	0100	3010000	1110	1000	43000001	016		
001438 - REPUBLIC SERVICES	14114550	11,836.21	APRIL SERVICE S	11,836.21		11,836.21	0100	0000000	0000	8200	55000005	069		
002682 - BENCHMARK EDUCATION COMPANY	14114551	1,670.88	295123	1,670.88		1,670.88	0100	6300000	1110	1000	41000000	025		
002909 - AT&T	14114552	2,715.23	APRIL SERVICE S	2,715.23		2,715.23	0100	0000000	0000	8200	59000003	069		
002958 - MIRAMAR BOBCAT INC	14114553	142.24	P68229	142.24		142.24	0100	8150000	0000	8100	43000007	070		
003859 - BATTERY SYSTEMS	14114554	559.44	3487080	559.44		559.44	0100	8150000	0000	8100	43000007	070		
003988 - STANLEY CONVERGENT SECURITY	14114555	251.00	13364674	251.00	0000000038	251.00	0100	8150000	0000	8100	56000005	070		
004045 - EDUPOINT EDUCATIONAL SYSTEMS	14114556	4,343.32	8123	4,343.32	0000000036	4,343.32	0100	0000000	0000	7700	58000010	067		

828

Report ID: APX2030

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Page No. 41  
Run Date 5/9/2016  
Run Time 7:20:52 AM

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
004792 - FUN AND FUNCTION, LLC	14114557	169.42	165867	169.42		169.42	0100	6500000	5770	1190	4300001	054		
004833 - SPARKLETTS	14114558	67.90	15231732 040716	67.90		67.90	0100	0000000	0000	7200	5600005	071		
004880 - LEARN WITH IPADS LLC	14114559	2,262.52	MARCH SERVICE S	2,262.52		2,262.52	0100	3010000	1110	1000	5800010	061		
004881 - 5 STAR TUTORS LLC (CA)	14114560	1,800.00	MARCH SERVICE S	1,800.00		1,800.00	0100	3010000	1110	1000	5800010	061		
004884 - 1 IPAD GRATIS LLC	14114561	9,378.66	MARCH SERVICE S	9,378.66		9,378.66	0100	3010000	1110	1000	5800010	061		

Business Unit Total: \$102,113.83

Fund 01

828

Report ID: APX2030  
PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

03300: San Ysidro 2016-05-06

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Pls/In Amount	Fund	Resource	Goal	Funct	Object	Site	Op Unit	PY
000136 - WAXIE SANITARY SUPPLY	14113710	9,893.51	75894578	9,893.51		9,893.51	0100	0000000	0000	8200	4300020	018		
000809 - OFFICE DEPOT	14113711	465.11	83418415 0001	465.11		465.11	1200	9024001	0001	1000	4300001	076		
001532 - UNISOURCE WORLDWIDE INC.	14113712	259.10	745-41866896	259.10		259.10	0100	0000000	0000	7550	4300050	073		
001775 - STAPLES, INC.	14113713	3,204.26	STAPLES	3,204.26		3,204.26	0100	0000000	0000	7200	4400000	071		
002711 - ROCHESTER 100 INC.	14113714	964.00	P01643	964.00		964.00	0100	3010000	1110	1000	4200000	018		
004577 - NATIONWIDE TRUST COMPANY FSB	14113715	106,000.00	401a	106,000.00	00000000 34	53,000.00	0100	0000000	0000	7200	5450000	064		
004577 - NATIONWIDE TRUST COMPANY FSB	14113715	106,000.00	401a	106,000.00	00000000 34	53,000.00	0100	0000000	0000	7200	5450000	071		
004678 - AMAZON.COM, INC.	14113716	5,953.76	AMAZON	5,953.76		5,953.76	0100	9625000	1110	1000	4400000	071		
004834 - VMA COMMUNICATIONS, INC.	14113717	11,818.00	SYSUSD1 6Mar	11,818.00		11,818.00	0100	0000000	0000	7200	5800010	064		
004889 - COAST 2 COAST SOCCER	14113718	54,000.00	1654	54,000.00		54,000.00	0100	0000001	1110	1000	5800010	061		

Business Unit Total: \$192,557.74

192,092 <sup>63</sup> Fund 21  
465 <sup>11</sup> Fund 12

827

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2016-05-04

Vendor	Warrant	Warrant Amount	Invoice id	Invoice Amount	PO id	Distribution Amount	Fund	Resource	Goal	Funct	Object	Site	OP Unit	PY
000043 - PRUDENTIAL OVERALL	14112868	49.64	30575008 & 30573598	49.64		49.64	0100	8150000	0000	8100	5600005	070		
000273 - SCHOLASTIC, INC	14112869	5,187.87	M5617272	4,874.64		4,874.64	0100	0000000	1110	1000	4300001	016		
000273 - SCHOLASTIC, INC	14112869	5,187.87	M5705624	313.23		313.23	0100	0000000	1110	1000	4300001	016		
000336 - MCGRAW-HILL	14112870	1,360.67	91799135 001	1,360.67		1,360.67	0100	7091000	4760	1000	4300001	018		
000544 - ETA HAND2MIND	14112871	647.79	50707692	647.79		647.79	0100	3010000	1110	1000	4300001	022		
000801 - GRAINGER	14112872	431.28	90827424 96 & 90775052 70	431.28		431.28	0100	8150000	0000	8100	4300007	070		
001749 - TURF STAR INC.	14112873	87.91	6933553-00	87.91		87.91	0100	8150000	0000	8100	4300007	070		
002711 - ROCHESTER 100 INC.	14112874	125.00	P00879	125.00		125.00	0100	3010000	1110	1000	4300001	024		
002836 - WESTAIR GASES & EQUIPMENT INC	14112875	160.09	10292730 & 10294128	160.09		160.09	0100	8150000	0000	8100	4300007	070		
003113 - PHONAK HEARING SYSTEMS	14112876	2,790.76	51534679 31	2,790.76		2,790.76	0100	6500000	5770	1190	4300001	054		
004866 - COTHRINE TRAINING SERVICES	14112877	3,498.00	SERVICE S 12/1-1/31	3,498.00		3,498.00	1200	9024002	0001	1000	5600010	076		

Business Unit Total: \$14,339.01

10841<sup>01</sup> Fund 01  
3498<sup>00</sup> Fund 12

876

PeopleSoft Accounts Payable  
AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2016-05-03

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000000028 - DANIEL B.T. HO	14112313	163.59	002	163.59	00000000 52	163.59	0100	0000001	1110	1000	5600010	061		
002066 - BLACKIE'S TROPHIES & AWARDS	14112314	50.22	42221	50.22	00000000 51	50.22	0100	0000000	0000	7100	4300011	064		

Business Unit Total: \$213.81

825

PeopleSoft Accounts Payable  
 AP TRIAL PAYMENT REGISTER

Report ID: APX2030

03300: San Ysidro 2016-05-02

Vendor	Warrant	Warrant Amount	Invoice Id	Invoice Amount	PO Id	Distribution Amount	Fund	Resource	Goal	Func	Object	Site	Op Unit	PY
000786 - P&R PAPER SUPPLY COMPANY, INC.	14111821	379.50	2007041500	379.50	0000000015	379.50	1300	5310000	0000	3700	47000001	085		

Business Unit Total: \$379.50

Fund 13.

5/2/16

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

**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 \$185.07 to help support and enrich our educational programs.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: pmf

Financial Implications?

Are funds for this item available in the 2015-2016 Budget?

Requisition #

Yes     No

Yes     No

Donation  
\$185.07  
(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:** June 9, 2016

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

**SCHOOL/DEPARTMENT:**  
Educational Services  
Tony Hua, Assistant Superintendent

**AGENDA ITEM:** INTERDISTRICT ATTENDANCE AGREEMENT WITH  
VISTA UNIFIED SCHOOL DISTRICT

**BACKGROUND INFORMATION:**

Interdistrict Attendance Agreements with neighboring school districts are submitted to the Governing Board for approval, agreements will be good for 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.

**RECOMMENDATION:**

Approve the Interdistrict Attendance Agreement with Vista Unified School District for school years 2016 -2017 through 2020-2021.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: Paul

Financial Implications?

Are funds for this item available in the 2015-2016 Budget?

Requisition #

Yes     No

Yes     No

None  
(Amount)

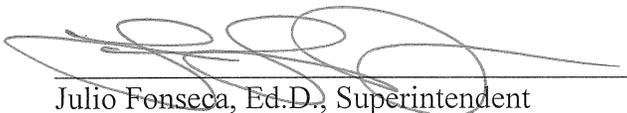
N/A  
(Name of funding source and/or location)

--  
(Funding account number)

---

Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

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

This agreement made and entered into this 21 day of April, 2016 by and between the Vista 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 through 2021 (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 Conditions set forth in Board Policy and/or administrative regulations and procedures.

**APPEAL PROCESS**

**DISTRICT APPEAL PROCESS AS FOLLOWS:**

1. Assist Superintendent
2. SDCOE
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 Superintendent  
 Approved by the Governing Board on:  
 Date April 21, 2016

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

District schools/programs known to be impacted at the time of this agreement:  
As per Board Policies.

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.

Vista Unified School District

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.

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

---

**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

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

**SCHOOL/DEPARTMENT:**  
Educational Services  
Tony Hua, Assistant Superintendent

**AGENDA ITEM:** EAST L.A. CLASSIC THEATRE-LANGUAGE IN PLAY CONSULTANT  
SERVICE AGREEMENT – SUMMER PROGRAM

**BACKGROUND INFORMATION:**

During school year 2015-16, our District provided a successful, innovative and creative educational program which encouraged students to use the dramatic exploration of personal identity in order to develop an enthusiasm for language, communication and expression. This program cultivated the progression of writing from fluency to writing for correctness, to genre specific writing as students' master dramatic structure through the development of an original play.

The District would like to retain the services of East L.A. Classic Theatre-Language In Play, for a Summer Intensive Program. The term of the agreement is from June 13, 2016 to July 8, 2016 and will consist of the following:

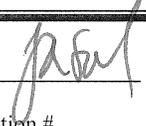
- *Summer on Broadway*, specifically designed for 3<sup>rd</sup> through 6<sup>th</sup> grade students. Using selections of Broadway material from musicals such as The Lion King, Annie, Matilda, etc.
- *Movie Making Magic*, designed for 7<sup>th</sup> and 8<sup>th</sup> grade students. This program will focus on the conception, capture and production components of cinema.

**RECOMMENDATION:**

Approve/Ratify the agreement with East L.A. Classic Theatre-Language In Play's Summer Program at a cost not to exceed \$50,000.00 from supplemental and concentration funds.

---

Renewal     New     Amendment     Ratify     Other

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2015-2016 Budget?

Requisition #

Yes     No

Yes     No

(Funding account number)

(Amount)

(Name of funding source and/or location)

---

Recommended for:     Approval     Denial    Certification Requested     Yes     No

**Superintendent's Office Certification:**

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

**East L.A. Classic Theatre, Inc**  
**Summer Intensive**  
1055 West 7th Street, 33rd Floor, Los Angeles, CA 90017

**CONTRACT FOR CONSULTANT SERVICES**

This CONTRACT is made effective on June 13, 2016, and it is made by and between the East L.A. Classic Theatre, Inc. Summer Intensive hereafter referred to as "CONSULTANT," and the San Ysidro School DISTRICT, hereafter referred to "DISTRICT."

WHEREAS, the CONSULTANT, who is specifically qualified to provide consulting services for educational purposes, desires to enter into this contract to provide services to the San Ysidro School DISTRICT.

NOW, THEREFORE, The CONSULTANT and the DISTRICT agree as follows:

**AGREEMENTS**

1. In consultation and cooperation with the San Ysidro School DISTRICT, the CONSULTANT shall provide professional and diligent services consistent with generally acceptable industry practices or better as follows:

Our 48-hour curriculum will be delivered over a 4-week period requiring 3 individual tracks with two (2) Teaching Artists meeting four times a week (Monday – Thursday) 4 hours a day with 3 (55 minutes) sessions of instruction with exception of Culmination day, Friday July 8<sup>th</sup>, 2016. The curriculum will be adapted for grade level efficacy. One track for 3<sup>rd</sup> Grade students. The second track will combine 4<sup>th</sup> through 6<sup>th</sup> grade. The Final Track will combine 7<sup>th</sup> and 8<sup>th</sup> grade. Each track will support a maximum of 30 students.

- **SUMMER ON BROADWAY** will be specifically designed for 3<sup>rd</sup> through 8<sup>th</sup> grade students. Using selections of Broadway material from musicals such as The Lion King, Annie, Matilda, In the Heights, School of Rock the program will cover all components in the training and preparation of various musical numbers. The program will provide a revolving series of fifty-five minute classes consisting of dancing, choral/solo singing, acting and production. It will culminate with three fully produced musical numbers.

## Attachments to this Agreement

- A Proposal/Price Quotation
- B District Support

Any attachment is hereby incorporated into this agreement and made a part of it. In the event of any conflict between the language in this Agreement any attachment incorporated herein, the language in this Agreement will govern and take precedence over any attachment.

2. The CONSULTANT will commence services under this agreement on June 13, 2016, and will diligently, properly and in compliance perform as required and complete the performance of services by July 8, 2016. Time shall be of the essence in the performance of this agreement. If the DISTRICT at any time during the term of this agreement becomes noncompliant with any of the terms and conditions. Hereof or noncompliant with any applicable regulatory requirement including any suspension, revocation or termination of any permit, certification or license which is required in order for the DISTRICT to properly perform under this Agreement, then the DISTRICT shall immediately notify the CONSULTANT in writing.

3. The CONSULTANT is an independent contractor. CONSULTANT will perform said services as an independent contractor and not as an employee of the DISTRICT. Accordingly, nothing in this Agreement shall be constructed as establishing a relationship of employer and employee, or principal and agent, between the DISTRICT and the CONSULTANT or between the DISTRICT and any of the CONSULTANT'S agents or employees. CONSULTANT is solely responsible for its own acts and the acts of its agents or employees as they relate to any services provided. CONSULTANT and its agents and employees shall not be entitled to any rights and or privileges of the DISTRICT and shall not be considered in any way to be employees of the DISTRICT. Each party acknowledges that the CONSULTANT is not an employee for state or federal tax purposes or any other purpose.

4. The DISTRICT will prepare and furnish to the CONSULTANT upon request such existing information as is reasonably necessary for the performance of the CONSULTANT. (See Attachment B) The CONSULTANT shall provide its own equipment, materials, supplies, incidentals and tools, etc. which may be required for the proper performance of this Agreement. Each Party shall cooperate with the other party.

5. The total amount to be paid to the CONSULTANT for the satisfactorily rendered services described herein inclusive of all expenses, supplies and materials pursuant to this agreement shall not exceed \$50,000.00.

6. The program is to be completed by July 8, 2016. This will include the final student performances coordinated with the DISTRICT. Payment shall be made to the CONSULTANT in two equal payments:

50% upon School Board approval of the contract

30% June 27, 2016

20% upon completion of services, July 8<sup>th</sup>, 2016

Payments are to be made:

East L.A. Classic Theatre Inc.

100 N. Citrus Street, Suite 301

West Covina, CA 91791

7. All reports, studies, information, data, statistics, forms, designs, plans, Procedures, systems, work products and other materials produced by CONSULTANT under this Agreement shall be the sole and exclusive property of the CONSULTANT. No such materials produced, either in whole or in part under this Agreement shall be subject to private use, copyright or patent right by DISTRICT in the United States or in any country without the prior written consent of CONSULTANT. The CONSULTANT shall have unrestricted authority to publish, disclose, distribute, transfer and use copyright or patent any such materials produced by CONSULTANT under this agreement.

8. Both parties may at any time and for any reason suspend performance by the CONSULTANT or terminate this Agreement and compensate CONSULTANT only for services rendered to the date of such suspension or termination. A 30-day written notice by both parties shall be sufficient to suspend or terminate any further performance of services by both parties. Unless otherwise identified, notice will be provided to both of the address of both parties shown at the signature block area on the last page of this Agreement. Facsimile notices shall be accepted.

9. The CONSULTANT agrees to and shall hold harmless and indemnify the DISTRICT, its officers, agents, employees, and volunteers from every claim or demand made and every liability or loss, damage, or expense of any nature whatsoever, which maybe incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage or expense sustained by the CONTRACTOR of any person, firm or corporation employed by the CONTRACTOR upon or in

connection with the services called for in the AGREEMENT except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT, or their officers, employees, agents or volunteers.

- b. Any injury to or death of persons or damage to property, sustained by the persons, firm or corporation, including the DISTRICT, rising out of, or in any way connected with services covered by this AGREEMENT whether said injury or damage occurs either on or off the DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT, or their officers, employees, agents or volunteers.

The CONSULTANT, at CONSULTANT's expense, cost, and risk, shall defend any and all actions, suits, or other proceeding that may be brought or instituted against the DISTRICT, its officers, agents or employees on any such claim, demand, or liability and shall pay or satisfy and judgment that may be rendered against the DISTRICT, its officers, agents, employees, or volunteers in any action, suit or other proceedings as a result thereof.

10. During the term of the Agreement, the CONSULTANT shall maintain liability insurance in an amount not less than \$1,000,000.00 unless otherwise agreed in writing by the DISTRICT, automobile liability insurance to the amount required under California State law, and Workers Compensation as required under California State law. The CONSULTANT shall provide Certificates of Insurance, with Additional Insured Endorsements, indicating applicable insurance coverage prior to the commencement of work.

11. The CONSULTANT shall maintain and preserve any and all written and electronic records relating to this Agreement, including without limitation, invoice support for a period of not less than three (3) years after final payment under this Agreement. The DISTRICT, its employees and agents and the Office of the State shall have the right to audit, examine, inspect and copy any and all of the CONSULTANT's records relating to this Agreement at any time during normal business hours. Additionally, pursuant to Government Code Section 8536.7, the CONSULTANT is to hereby advise that every contract involving the expenditure of public funds in excess of ten thousand dollars (\$10,000.00) shall be subject to examination and audit of the State Auditor as specified in the code.

12. This Agreement is not assignable or delegable by either party.

13. The CONSULTANT shall comply with all applicable DISTRICT federal, state, and local laws, rules, regulations, policies, ordinances, and worker's compensation laws.

The CONSULTANT represents and warrants that it does not have any potential, apparent or actual conflict of interest relating in a way to this Agreement.

14. Any modification of this Agreement shall be effective only if it is writing and signed by the parties, except that the DISTRICT may unilaterally amend this agreement in writing to accomplish the following changes:

- Increase dollar amounts;
- Effect administrative changes; and
- Effect other changes as required by law

15. This Agreement constitutes the entire Agreement between the parties and supersedes any and all prior or contemporaneous oral or written Agreements.

16. This Agreement shall be governed and construed by the law of the State of California regardless of any conflicts of laws or rules that would require the application of the laws of another jurisdiction. Venue shall be in San Diego County, California.

17. CONSULTANT shall execute, as a part of this Agreement, the attached "Criminal Records Check Fingerprinting Certification" form and submit it to DISTRICT.

18. Drug/ Alcohol/ Tobacco-Free facilities: All facilities are drug and tobacco-free facilities. Any drug, alcohol, tobacco (smoked, smokeless) is prohibited at all times on all areas of the DISTRICT facilities.

Authorized representatives of the parties have executed this Agreement as indicated below.

CONSULTANT:

East L.A. Classic Theatre, Inc.  
1055 West 7th Street, 33rd Floor  
Los Angeles, CA 90017

East L. A. Classic Theatre Inc.

Firm Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
E-mail

\_\_\_\_\_  
Dated Signed

FEIN NO: \_\_\_\_\_

San Ysidro School DISTRICT

Firm Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
E-mail

\_\_\_\_\_  
Dated Signed

Board Approved: \_\_\_\_\_

### A. Proposal/Price Quotation

The program will cost \$50,000 for the four-week Summer Intensive

Break down of program cost:

The cost of one class of 48 hours each for approximately

20 to 30 students for the 4-week program will be \$ 12,500.00

This represents a cost is of approx. \$ 138.89 per student for the Summer Intensive,  
\$2.89 per instructional hour per student.

### B. District Support

District Support will include the following:

- \* Breakfast for all students
- \* Dedicated Campus for the duration of the program
- \* An MPR equipped with full capacity working lights, sound system and screen for viewing films. Also, full access to all technical equipment for the space.
- \* Access to the campus no later than 7:30am for all teachers and staff
- \* No reset of classrooms for the duration of the program, including the MPR.
- \* Access to Piano and/or key boards.
- \* Access to multiple bathrooms
- \* Access to custodial services
- \* Access to Wi-Fi ( for instructors only)
- \* Access to secure storage in MPR and all Classrooms identified for the program
- \* Access to the Library
- \* Access to PA system for announcements
- \* Bell system to be turned off for the duration of the program.

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

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

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

**AGENDA ITEM:** SAN DIEGO COUNTY OFFICE OF EDUCATION BTSA INDUCTION PROGRAM DISTRICT AGREEMENT

**BACKGROUND INFORMATION:**

The San Ysidro School District will enter into an agreement with the San Diego County Office of Education BTSA Induction Program to provide support to preliminary credential holders who are working towards a clear credential.

**RECOMMENDATION:**

Approve the San Diego County Office of Education – BTSA Induction Program District Agreement for the 2016-2017 school year.

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**Renewal**     **New**     **Amendment**     **Ratify**     **Other**

**Business Services Reviewed:** *pasn*

Financial Implications?

Yes     No

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

Yes     No

Requisition #

N/A

None

(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



# SAN DIEGO COUNTY OFFICE OF EDUCATION

NORTH COUNTY REGIONAL EDUCATION CENTER  
255 Pico Avenue, San Marcos, CA 92069 • 760-761-5100 • www.sdcoe.net  
Randolph E. Ward, Ed.D., Superintendent of Schools

## BTSA Induction Program District Agreement 2016-2017

### San Ysidro School District

District/School Name

This is an agreement between the Commission-approved SDCOE BTSA Induction Program and San Diego County school districts. The purpose of this agreement is to establish a working relationship to set forth conditions that will outline this partnership.

### SECTION 1

#### The SDCOE BTSA Induction Program agrees to:

1. Maintain commission-approved status with the Commission on Teacher Credentialing by establishing, maintaining, and submitting accurate records required as part of the accreditation process.
2. Provide FACT training for new support providers.
3. Maintain and monitor the learning management system, Haiku, for support providers and participating teachers.
4. Support district leads to facilitate FACT verification and other meetings for support providers and participating teachers.
5. Recommend only those candidates who successfully complete program requirements for a clear credential.
6. Maintain communication with district leads through regularly scheduled District Lead meetings.
7. Maintain communication with districts through regularly scheduled Advisory Committee meetings.
8. Provide compensation for a district lead position based on supporting 6 or more participating teachers. This compensation is based on a sliding scale.
9. Invoice responsible party based on option selected below:
  - Invoice district \$1000 per participating teacher per year: District will pay support providers.
  - Invoice district \$2500 per participating teacher per year: SDCOE will hire support providers as hourly limited term employees pending completion of employment process and pay up to \$1500 per participating teacher supported per year.
  - Invoice teacher \$1000 per year: District will pay support providers.
  - Invoice teacher \$2500 per year: SDCOE will hire support providers as hourly limited term employees pending completion of employment process and pay up to \$1500 per participating teacher support per year.

\*You will be invoiced the full amount for any drops after December 1.

## SECTION 2

### The district agrees to:

1. Identify eligible participating teachers according to state criteria for eligibility.
2. Provide timely notification of new hires eligible for induction to the program by Oct.1.
3. Follow district approved support provider selection procedures, understanding that the best match is by school/grade level/content.
4. Ensure all support providers understand their responsibilities to and the requirements of the SDCOE BTSA Induction Program outlined in the Support Provider Memorandum of Understanding, including mandatory attendance to training for all new support providers.
5. Provide release time for support providers, as needed, to observe participating teachers as required by program completion requirements.
6. Provide release time for participating teachers to complete the two required classroom observations-one time in the fall and one time in the spring.
7. Upon request, participate in the evaluation of the SDCOE BTSA Induction Program.
8. Identify a district administrator to attend Advisory Committee meetings and participate in required accreditation activities.
9. If the district has six or more participating teachers enrolled in the program, the district will identify a district lead as the liaison between the district and the SDCOE BTSA Induction program. The district lead will:
  - a. Provide advice and assistance to both support providers and participating teachers.
  - b. Coordinate support provider/participating teacher pairing and provide SDCOE the pairing list.
  - c. Assist participating teachers and support providers in using Haiku.
  - d. Monitor grades in Haiku for all participating teachers within my district.
  - e. Facilitate FACT Verification meetings throughout the year.
  - f. Attend all monthly district lead meetings throughout the year. If I am unable to attend, I will view the recordings.
  - g. Establish due dates for all assignments and notify program leadership of these due dates.
  - h. Communicate with program leadership as questions and needs arise.
  - i. Notify program leadership if concerns arise about a participating teacher or support provider. This concern includes potential non-completion.
  - j. Communicate with support providers consistently via e-mails, phone calls, meetings, etc.
  - k. Facilitate end-of-the-year colloquium(s) in May as determined by district/school.
  - l. Submit timesheets by due dates, if applicable.
10. Pay SDCOE based on the payment option selected in SECTION 1 item 9 of this document if applicable. You will be invoiced the full amount for any drops after December 1.

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District Representative Signature

Printed Name

Date

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Induction Program Coordinator Signature

Printed Name

Date

**SAN YSIDRO SCHOOL DISTRICT  
GOVERNING BOARD AGENDA**

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**TO:** Governing Board

**BOARD MEETING DATE:** June 9, 2016

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

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

**AGENDA ITEM:** THE TITAN GROUP AGREEMENT

**BACKGROUND INFORMATION:**

The Titan Group will be assisting the Human Resources Department with consultations, case administration, report preparation and other services as requested by the District.

On October 22, 2015, the Governing Board approved the agreement with The Titan Group for the above-mentioned services. The District has continued to use The Titan Group's services and is requesting an increase to the not to exceed amount to \$40,000.

**RECOMMENDATION:**

Approve/Ratify the increase on The Titan Group Agreement's not to exceed amount to \$40,000 from the general fund.

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Renewal     New     Amendment     Ratify     Other

Business Services Reviewed:   *pat*  

Financial Implications?

Are funds for this item available in the 2015-2016 Budget?

Requisition #

Yes     No

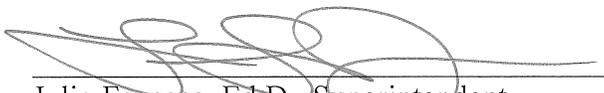
Yes     No

  
(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:**

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