

CURRICULUM & INSTRUCTION

BOARD AGENDA ANALYSIS

TITLE: CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION CONFERENCE

PERSON RESPONSIBLE: Gloria C. Madera, Assistant Superintendent of Educational Services
Matthew Paredes, Director of State & Federal Projects

 X Action
 Information

BACKGROUND INFORMATION:

The California Association for Bilingual Education (CABE) promotes and supports educational excellence for all students. The 40th Annual Conference will be held at the San Diego Town and Country Resort & Convention Center on March 4-7, 2015. CABE attracts scholars, authors, educators, university professors and others who are recognized thought leaders in their dedication to serve English learners. Teachers, administrators, ELAC and DELAC members and parents will be able to participate in high quality seminars and parent involvement workshops and in depth institutes. All attending would be actively engaged in professional development, networking and learning first hand about best practices.

CURRENT INFORMATION:

N/A

ADDITIONAL DATA:

Currently, 4 Governing Board Members, 3 Teachers, the Assistant Superintendent of Educational Services and 7 ELAC/DELAC parents were approved to attend the 40th Annual CABE Conference. This Board Agenda Analysis requests for 15 teachers and 4 parents to be approved. The local presence of this annual event would save substantially on travel, meal and lodging costs relative to the conference being held out of the San Diego area.

COST IMPLICATIONS:

Registration Fees= \$7,780. (4 parents; 15 Teachers (one day); 2 Teachers (2 days) and 1 TOSA 4 days; 1 Administrator 1 day)

Substitute Costs = \$2,280. (17 Teachers)

Mileage = \$728.

Meals = \$560.

Parking = \$140.

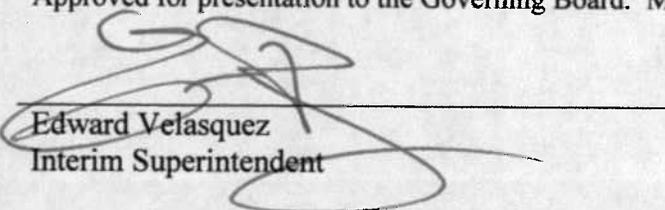
FUNDING SOURCE:

Supplemental and Concentration Funds (LCAP) – Categorical

RECOMMENDATION:

Approve/Ratify the attendance of 15 teachers representing all schools - La Mirada: Nora Macias-Santos, Sandra Rodriguez-Guzman; Erin Cronin; Ocean View: Victor Vargas, Saul Gonzalez; Smythe: Zenaida Rosario, Patty Burch; Sunset: Ana Magallanes, Veronica Hernandez, Elva DeBaca, Leticia Lemos, Efrain Burciaga; SYMS: Lorena Guerrero, Gabriela Gonzalez; Vista Del Mar: Brenda Huerta, Daniel Padilla; Willow: Juana Marin de Aguirre, Maria Dorado; District Office: Maria Rodriguez; and 4 Parents from: SYMS: Aide Chavez; Smythe: Alma Alvarez, Claudia Hernandez and Willow: Monica Cisneros to attend the 40th Annual CABE Conference at approximate a cost not to exceed \$11,490.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *AUTISM SPECTRUM DISORDERS: COMMUNICATION ASSESSMENT AND SPEECH-LANGUAGE PATHOLOGISTS*

PERSON RESPONSIBLE: Gloria Madera, Assistant Superintendent of Educational Services
Nitza Corrales, Director of Special Education & Special Services

 X Action
 Information

BACKGROUND INFORMATION:

Autism is not a single disorder, but a spectrum of closely-related disorders with a shared core of symptoms. Every individual on the autism spectrum has problems to some degree with social skills, empathy, communication, and flexible behavior. But the level of disability and the combination of symptoms varies tremendously from person to person.

CURRENT INFORMATION:

As more students are identified with Autism Spectrum Disorder, it is necessary to provide special education personnel in the San Ysidro School District with more training. Autism Spectrum Disorder (ASD) affects communication in students. As part of a multi-disciplinary team, Speech-Language Pathologists (SLP) play an integral role in the assessment of children suspected of having ASD. This leaves the specialists with many challenges, thus this training will address communication assessment across the spectrum. Case studies, including relevant video examples will be incorporated. This training will be provided to classify Instructional Aides who work alongside Speech Therapists, in an effort to continue to build capacity in our support staff.

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

Registration Fee: \$20.00 x 5 attendees = \$100.00

FUNDING SOURCE:

Educationally Related Mental Health Services (ERMHS)

RECOMMENDATION:

Approve the registration for Marjorie Palacios, Lucielin Cortes, Fernanda Rios, Irene Torres-Jauregui, and Carmina Chavira to attend the Autism Spectrum Disorders: Communication Assessment and Speech-Language Pathologists training on April 23, 2015 at the San Diego County Office of Education, 6401 Linda Vista Road, San Diego, CA 92111, Room 306, at a cost not to exceed \$100.00

Approved for presentation to the Board of Education: March 12, 2015



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *GIRLS: RISK FACTORS, TRENDS, AND STRATEGIES*

PERSON RESPONSIBLE: Gloria Madera, Assistant Superintendent of Educational Services
Nitza Corrales, Director of Special Education & Special Services

 X Action
 Information

BACKGROUND INFORMATION:

According to 2005 national statistics from the Office of Juvenile Justice and Delinquency Prevention (OFFDP), violent crimes among girls, ages 10-17, increased 16.5 percent, drug abuse violations were up 56 percent and DUI arrests increased 83 percent between 1994-2003. All the percentage increases were proportionately larger than for boys in the same age group. San Ysidro School District currently implements Viva La Girl, gender responsive character education programs at 5 elementary sites and seeks to move forward with a middle school component.

CURRENT INFORMATION:

The two-day training, Girls: Risk Factors, Trends, and Strategies, will take place on March 18th and 19th, 2015 at Marina Village. This training provides educators, counselors, prevention practitioners, school nurses, and school social workers with the latest information regarding issues that impact adolescent and teen girls' development and academic success. Topics that will be covered include: Self-injury, Healthy Relationships, Aggression/Bullying, Body Image, and Drug Use. It also provides participants with an overview of some of the latest trends that adolescent and teen girls are experiencing. Research-based strategies and resources to connect and engage girls to school are covered.

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

Registration Fee: \$110.00

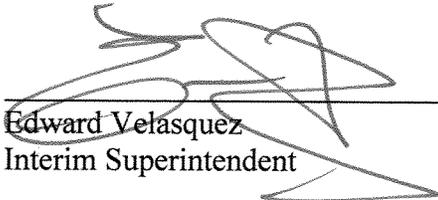
FUNDING SOURCE:

Educationally Related Mental Health Services (ERMHS)

RECOMMENDATION:

Approve the registration for Marisela Lozano, Resource Specialist at San Ysidro Middle School, for Girls: Risk Factors, Trends, and Strategies training on March 18-19, 2015 at Marina Village, 1936 Quivira Way, San Diego, CA 92109, at a total cost not to exceed \$110.00.

Approved for presentation to the Board of Education: March 12, 2015



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *BOOST COLLABORATIVE CONFERENCE*

PERSON RESPONSIBLE: Gloria Madera, Assistant Superintendent of Educational Services
Matthew Paredes, Director of State and Federal Projects
Veronica Medina, Family & Community Services Project Facilitator

 X Action
 Information

BACKGROUND INFORMATION:

The BOOST Collaborative is committed to creating opportunities for change in educational and social services agencies serving youth in the out-of-school time hours. The BOOST Collaborative supports out-of-school time professionals through quality professional development opportunities, program and resource development, building community partnerships, promoting the importance of quality out-of-school time programming, opportunities to share promising practices and a variety of consulting services.

CURRENT INFORMATION:

The Boost Collaborative Conference will be held from April 28th through May 1, 2015 and is a recognized annual event to promote and provide training for professionals facilitating after school programs. The BOOST conference gathers working professionals who lead seminars on exemplary best practices for after school programs. Seminars focus on program operational procedure for compliance.

The San Ysidro School District will fund the conference and lodging for the YMCA Site Supervisor. Through a collaborative agreement, the Borderview YMCA will fund mileage, parking, meals and hourly time for the Site Supervisor.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

Registration fee: \$1,355
Lodging: \$1,500
Mileage: \$340
Parking: \$120
Meals: \$400

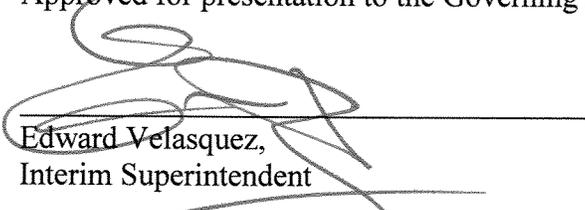
FUNDING SOURCE:

McKinney/Vento

RECOMMENDATION:

Approve/Ratify Matthew Paredes, Veronica Medina and one YMCA site supervisor to attend the Boost Collaborative Conference on April 28th through May 1st, 2015 in Palm Springs at a cost not to exceed \$4,000.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez,
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *CALIFORNIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (CASBO)
2015 ANNUAL CONFERENCE*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services

Action
 Information

BACKGROUND INFORMATION:

The annual CASBO conference provides a very rich menu of learning experiences allowing staff to take advantage of gaining knowledge in many areas in a concentrated period of time. More than 160 workshops will be conducted to provide insights and training on the most compelling and current issues. Areas of budgeting, financing, facility, maintenance, child nutrition and transportation will all be covered.

CURRENT INFORMATION:

It is important that the Assistant Superintendent of Business Services be kept informed of current and/or updated information. This year the CASBO Annual Conference will be held in San Diego, CA from March 30th to April 2nd, 2015.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

Estimated cost \$801 includes registration and CBO luncheon. No lodging costs will be incurred since conference will be held in San Diego.

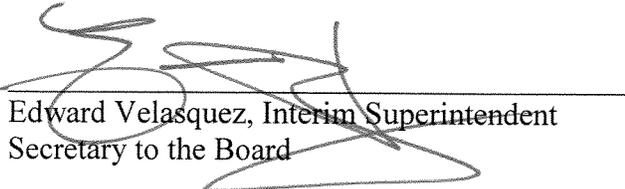
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve the attendance of Dena Whittington to the CASBO 2015 Annual Conference to be held in San Diego, CA at an estimated cost of \$801.00 from the General Fund.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *AESOP CERTIFICATION COURSE*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Norma Johnson, Director of Human Resources

 X Action
 Information

BACKGROUND INFORMATION:

AESOP is an automated sub-calling system that uses both the phone and internet. The district uses this system to know in real time which employees are absent, why they are out and who is subbing for them. They can report on important trends like employee absenteeism, high absence days and is a very useful tool used for payroll reconciliations. Employees can register their absences at any time weather by calling a toll free number or by logging on to AESOP online. Substitutes on the other hand, can proactively fill their work calendars by searching for available assignments. AESOP will also call substitutes based on rules managed by the district.

CURRENT INFORMATION:

AESOP is offering a 2-day certification course and the district would like to send two new employees to this training. Participants will learn best practices to use AESOP in the most efficient and cost effective way for our district.

ADDITIONAL INFORMATION:

On February 12, 2015, the Board approved the attendance of two new employees. Due to cross training of staff it is necessary to have one more new employee in the Business Services Department attend this certification course as well. She will be a first-hand user and requires this training for everyday functions.

COST IMPLICATIONS:

Registration fee: \$685
Meals \$68 and Mileage

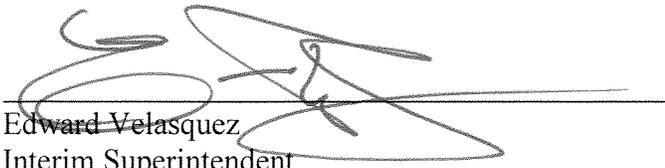
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve the participation of Linda Olea, Account Clerk III – Benefits to the AESOP 2-day Certification Course to be held in Irvine, CA on March 18th & 19th 2015 at an estimated cost of \$693 from the general fund.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez
Interim Superintendent

BUSINESS

BOARD AGENDA ANALYSIS

TITLE: *PURCHASE ORDER REPORT*

PERSON(S) RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services

Action
 Information

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.

CURRENT INFORMATION:

The following are purchase orders incurred by the district during the period January 30, 2015 through February 23, 2015 Report # 8

ADDITIONAL DATA:

None

COST IMPLICATION:

N/A

FUNDING SOURCE:

N/A

RECOMMENDATION:

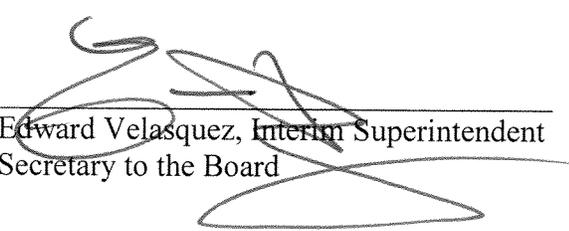
Approve/Ratify purchase order numbers:

A60867-A60874, A60876-A60881, A60883-A60884, A60886-A60892, A60895-A60917, A60919-A60930 of the General Fund

A60875, A60882, A60918 of the Child Development Fund

A60866, A60885, A60893-A60894 of the Cafeteria Fund

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
2/2/2015	A60867	STATE WATER RESOURCES	6	CONTRACTED SERVICES	1,632.00
2/3/2015	A60868	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	1,135.23
2/3/2015	A60869	UNISOURCE WORLDWIDE INC.	3	PUBLICATION SUPPLIES	775.98
2/3/2015	A60870	T&D ELECTRIC	6	CONTRACTED SERVICES	750.00
2/3/2015	A60871	EDUPOINT EDUCATIONAL SYSTEMS	6	MAINTENANCE AGREEMENT	22,223.73
2/3/2015	A60872	OFFICE DEPOT	3	OFFICE SUP	164.10
2/3/2015	A60873	JB BRADFORD METALS	6	CONTRACTED SERVICES	1,555.00
2/3/2015	A60874	OFFICE DEPOT	3	OFFICE SUP	187.47
2/4/2015	A60876	GRAPHITE PENCIL COMPANY	3	INST. SUP.	229.54
2/4/2015	A60877	STUTZ, ARTIANO, SHINOFF	3	LEGAL FEES	900.28
2/4/2015	A60878	ATKINSON, ANDELSON, LOYA, RUUD	3	LEGAL FEES	341.26
2/4/2015	A60879	SPORTS AUTHORITY	3	INST. SUP.	172.77
2/4/2015	A60880	HEYING&ASSOCIATES	3	CONTRACTED SERVICES	4,600.00
2/4/2015	A60881	LOWE'S COMMERCIAL SERVICES	6	MAINT. SUP.	38.88
2/9/2015	A60883	SAN DIEGO COUNTY OFFICE OF	6	REGISTRATION FEE	5,100.00
2/9/2015	A60884	BENCHMARK EDUCATION COMPANY	6	INST. SUP.	2,480.36
2/9/2015	A60886	COOLE SCHOOL	3	INST. SUP.	1,804.20
2/9/2015	A60887	DION INTERNATIONAL TRUCK INC.	3	CONTRACTED SERVICES	4,124.00
2/9/2015	A60888	RUSS' BEE REMOVAL	6	CONTRACTED SERVICES	300.00
2/9/2015	A60889	REFURB TECHNOLOGY INC.	3	EQUIPMENT	1,652.00
2/9/2015	A60890	BENCHMARK EDUCATION COMPANY	6	INST. SUP.	10,699.06
2/9/2015	A60891	YMCA	6	CONTRACTED SERVICES	4,080.00
2/9/2015	A60892	UNISOURCE WORLDWIDE INC.	3	SCHOOL SUP.	1,221.05
2/11/2015	A60895	LEARNING A-Z	6	CONTRACTED SERVICES	2,123.75
2/11/2015	A60896	ULTIMATE OFFICE	3	OFFICE SUP	171.72
2/11/2015	A60897	OFFICE DEPOT	6	OFFICE SUP	169.14
2/18/2015	A60898	WIRELESS PRO'S	3	INFORMATION SYSTEM SUP.	100.00
2/19/2015	A60899	EMPLOYMENT DEVELOPMENT DEPT.	3	CONTRACTED SERVICES	32.69
2/19/2015	A60900	SAN DIEGO COUNTY SUPERINTENDEN	6	REGISTRATION FEE	110.00
2/19/2015	A60901	SAN DIEGO COUNTY SUPERINTENDEN	6	REGISTRATION FEE	50.00
2/19/2015	A60902	SAN DIEGO COUNTY OFFICE OF	6	REGISTRATION FEE	75.00
2/19/2015	A60903	BOOST COLLABORATIVE	6	REGISTRATION FEE	1,350.00

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
2/19/2015	A60904	EAI EDUCATION	3	INST. SUP.	139.86
2/19/2015	A60905	CASBO	3	REGISTRATION FEE	801.00
2/19/2015	A60906	WAXIE SANITARY SUPPLY	6	CUSTODIAL SUP.	143.73
2/19/2015	A60907	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	986.04
2/19/2015	A60908	DION INTERNATIONAL TRUCK INC.	3	CONTRACTED SERVICES	4,590.00
2/19/2015	A60909	SOUTHLAND TECHNOLOGY, INC.	3	INFORMATION SYSTEM SUP.	1,178.93
2/19/2015	A60910	REFURB TECHNOLOGY INC.	3	EQUIPMENT	10,396.00
2/19/2015	A60911	HAPARA	3	CONTRACTED SERVICES	1,147.50
2/19/2015	A60912	AMERI-MEX PLUMBING INC	6	CONTRACTED SERVICES	89.00
2/19/2015	A60913	DEPARTMENT OF INDUSTRIAL	6	CONTRACTED SERVICES	375.00
2/19/2015	A60914	AMERI-MEX PLUMBING INC	6	CONTRACTED SERVICES	569.49
2/19/2015	A60915	SAN DIEGO COUNTY SUPERINTENDEN	6	REGISTRATION FEE	100.00
2/19/2015	A60916	A&S FLOORING	6	CONTRACTED SERVICES	3,734.00
2/20/2015	A60917	DOMTAR PAPER CO. LLC	3	SCHOOL SUP.	5,702.40
2/20/2015	A60919	BLACKIE'S TROPHIES & AWARDS	3	OFFICE SUP	10.80
2/23/2015	A60920	IMAGINE LEARNING INC	3-6	CONTRACTED SERVICES	322,742.50
2/23/2015	A60921	RENAISSANCE LEARNING INC.	6	CONTRACTED SERVICES	1,468.75
2/23/2015	A60922	APPLE INC	6	EQUIPMENT	22,630.32
2/23/2015	A60923	CALIFORNIA LATINO SCHOOL	3	DUES & MEMBERSHIPS	500.00
2/23/2015	A60924	CHULA VISTA PHOTO STUDIO	3	CONTRACTED SERVICES	97.20
2/23/2015	A60925	SUNTEX INTERNATIONAL INC	3	INST. SUP.	932.44
2/23/2015	A60926	RELIANCE COMMUNICATIONS,LLC	6	CONTRACTED SERVICES	4,911.00
2/23/2015	A60927	FRONTLINE PLACEMENT	3	REGISTRATION FEE	1,885.00
2/23/2015	A60928	EDUCATIONAL TESTING SERVICE	3	INST. SUP.	461.29
2/23/2015	A60929	AMAZON.COM, INC.	3	INST. SUP.	3,183.35
2/23/2015	A60930	DIRECTRON.COM	3	INST. SUP.	1,059.35

Total for 3 & 6 460,184.16

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
2/4/2015	A60875	REFURB TECHNOLOGY INC.	12-6	EQUIPMENT	4,492.00
2/9/2015	A60882	WAXIE SANITARY SUPPLY	12-6	CUSTODIAL SUP.	1,337.33
2/20/2015	A60918	DEPARTMENT OF SOCIAL SERVICES	12-6	CONTRACTED SERVICES	1,815.00
Total for 12-6					7,644.33
1/30/2015	A60866	QUILL CORP.	13	OFFICE SUP	17.27
2/9/2015	A60885	IRWIN LLOYD SMITH	13	CONTRACTED SERVICES	1,190.00
2/9/2015	A60893	P&R PAPER SUPPLY COMPANY, INC.	13	CAFETERIA PAPER GOODS	6,292.88
2/10/2015	A60894	AMAZON.COM, INC.	13	CAFETERIA SUP.	761.56
Total for 13					8,261.71
Grand Total					476,090.20

BOARD AGENDA ANALYSIS

TITLE: **EXPENDITURE REPORT**

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services

 X Action
 Information

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.

CURRENT INFORMATION:

The following are expenditures incurred by the district during the period of January 30, 2015 through February 25, 2015. Listing sheets #547 through #560. Payments were made with checks #12-388445 through #12-394562 for a total expenditure of \$686,269.95.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

Total cost of expenditures - \$686,269.95

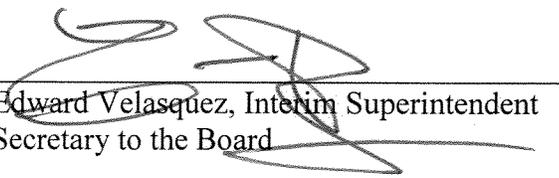
FUNDING SOURCE:

- General Fund - \$437,927.91
- Cafeteria Fund - \$223,135.96
- Building Fund - \$20,732.00
- Child Development Fund- \$536.08
- Capital Facilities Fund- \$3,938.00

RECOMMENDATION:

Approve/Ratify expenditures incurred by the district during the period of January 30, 2015 through February 25, 2015. Listing sheets #547 through #560. Payments were made with checks #12-388445 through #12-394562 for a total expenditure of \$686,269.95.

Approved for presentation to the Governing Board: March 12, 2015



 Edward Velasquez, Interim Superintendent
 Secretary to the Board

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 13-00: CAFETERIA SPL REVENUE FUND

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004397	US FOODS - LOS ANGELES	12-394559			13-00 5310-000	0000	3700-000 4700-001 016
				10,332.16			
				9,620.96			
				9,301.55			
				2,761.86			
				7,581.92			
004397	US FOODS - LOS ANGELES	12-394559	44,366.87				
004398	AMERICAN PRODUCE DISTRIBUTORS	12-394560			13-00 5310-000	0000	3700-000 4700-001 012
				16,385.75			
				1,689.70		A60080	
				4,206.65			
				2,608.70			
				2,374.90			
				1,562.20			
				2,279.65			
				1,663.95			
004398	AMERICAN PRODUCE DISTRIBUTORS	12-394560	16,385.75				
004462	GALASSO'S BAKERY	12-394561			13-00 5310-000	0000	3700-000 4700-001 016
				3,379.30		A60090	
				339.80			
				728.10			
				688.75			
				709.65			
				346.95			
				450.95			
				115.10			
004462	GALASSO'S BAKERY	12-394561	3,379.30				
004678	AMAZON.COM, INC.	12-394562			13-00 5310-000	0000	3700-000 4300-011 085
				102.09		A60836	
				102.09			
				39.21		A60836	
				39.21			
004678	AMAZON.COM, INC.	12-394562	141.30				
			*** TOTALS FOR FUND ***	111,476.69			
				111,476.69			(INVOICE)
				111,476.69			(DISTRIBUTION)

567

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000967	ECONOMY RESTAURANT EQUIPMENT	12-394551		687.79	13-00 5310-000	0000	0000-0000 9320-000 000
000967	ECONOMY RESTAURANT EQUIPMENT	12-394551	687.79				
001958	LLOYD PEST CONTROL CO.	12-394552		520.00	521242 A60094		
001958	LLOYD PEST CONTROL CO.	12-394552	520.00				
002578	CLARK SECURITY PRODUCTS	12-394553		23.32	102352 A60083		
002578	CLARK SECURITY PRODUCTS	12-394553	23.32				
003192	WAL- MART COMMUNITY/GEGRB	12-394554		118.64	020315 A60109		
003192	WAL- MART COMMUNITY/GEGRB	12-394554	118.64				
003524	ACE COOLING & FREEZING	12-394555		13,680.78			
003524	ACE COOLING & FREEZING	12-394555	13,680.78				
003859	BATTERY SYSTEMS	12-394556		745.49	004416 A60746		
003859	BATTERY SYSTEMS	12-394556	745.49				
004091	PRUDENTIAL OVERALL SUPPLY	12-394557		615.00	475766 A60097		
004091	PRUDENTIAL OVERALL SUPPLY	12-394557	615.00				
004203	MEXAM ENTERPRISES, INC.	12-394558		131.27	132289 A60095		
004203	MEXAM ENTERPRISES, INC.	12-394558	131.27				
004399	US FOODS - LOS ANGELES	12-394559		44,366.87	291987 A60107		
004399	US FOODS - LOS ANGELES	12-394559	44,366.87				

560

VENDOR NUMBER	VENDOR NAME	----- NUMBER	----- WARRANT AMOUNT	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
000044	QUILL CORP.	12-394544		17.27	80559	A60866	
000044	QUILL CORP.	12-394544	17.27		13-00 5310-000	0000 3700-000	4300-011 085
000717	HOLLANDIA DAIRY INC.	12-394545		21,002.34	436831	A60092	
000717	HOLLANDIA DAIRY INC.	12-394545	21,002.34		13-00 5310-000	0000 3700-000	4700-001 012
000726	ECOLAB	12-394546		327.57	344734	A60087	
000726	ECOLAB	12-394546	327.57		13-00 5310-000	0000 3700-000	5800-010 085
000801	GRAINGER	12-394547		88.90	701541	A60091	
000801	GRAINGER	12-394547	88.90		13-00 5310-000	0000 3700-000	4300-007 085
000827	DARLING INTERNATIONAL L.A.	12-394548		977.42	571784	A60086	
000827	DARLING INTERNATIONAL L.A.	12-394548	977.42		13-00 5310-000	0000 3700-000	5800-010 085
000887	SAN DIEGO RESTAURANT SUPPLY	12-394549		7,958.68	246285	A60848	
000887	SAN DIEGO RESTAURANT SUPPLY	12-394549	7,958.68		13-00 5310-000	0000 3700-000	4300-026 085
000901	COUNTY OF SAN DIEGO	12-394550		309.00	409963	A60085	
000901	COUNTY OF SAN DIEGO	12-394550	309.00		13-00 5310-000	0000 3700-000	5600-005 024
000966	ECONOMY RESTAURANT EQUIPMENT	12-394551		687.79	146692		

560

VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- WARRANT AMOUNT	----- INVOICE AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
000106	CHEVRON U.S.A. INC.	12-394542		2,257.54	CHVRON		
				600.26	06-00 8150-000	0000 8100-000	4300-022 070
				491.08	03-00 0000-000	0000 8200-000	4300-022 069
				1,166.20	03-00 0982-000	0000 3600-000	4300-022 074
000106	CHEVRON U.S.A. INC.	12-394542	2,257.54				
001161	HOME DEPOT CREDIT SERVICES	12-394543		56.16	021665	A60000	
001161	HOME DEPOT CREDIT SERVICES	12-394543	56.16		06-00 8150-000	0000 8100-000	4300-007 070
	UNRESTRICTED		1,657.28				
	RESTRICTED		656.42				
***	TOTALS FOR FUND		2,313.70				(INVOICE)
							2,313.70 (DISTRIBUTION)

559

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/23/2015 AT 20:08
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

WARRANT DATE 02/24/2015
 PAGE 15

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-393956	424.72	424.72	639168	A60814	0000 7550-000 4300-050 073
001641	XEROX CORPORATION	12-393956	424.72	424.72	03-00 0000-000	0000	7550-000 4300-050 073
	UNRESTRICTED		424.72				
	RESTRICTED		.00				
*** TOTALS FOR FUND ***			424.72	424.72			424.72 (INVOICE) 424.72 (DISTRIBUTION)

558

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 21-10: BUILDING FUND

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003766	RBF CONSULTING	12-393720		1,419.82	899916	A30315	
			1,419.82	1,419.82	21-10 9010-000	0000 8500-000	6200-000 025
003766	RBF CONSULTING	12-393720		1,497.51	019454	A60118	
			1,497.51	1,497.51	21-10 9010-000	0000 8100-000	5600-005 071
004215	DOLINKA GROUP	12-393721		2,801.88	019520	A60118	
			2,801.88	2,801.88	21-10 9010-000	0000 8100-000	5600-005 071
			853.13	853.13	019582	A60118	
			853.13	853.13	21-10 9010-000	0000 8100-000	5600-005 071
004215	DOLINKA GROUP	12-393721	5,152.52				
*** TOTALS FOR FUND ***			6,572.34				
				6,572.34			(INVOICE)
				6,572.34			(DISTRIBUTION)

5557

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/20/2015 AT 20:04
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 13-00: CAFETERIA SPCL REVENUE FUND

PAGE 26
 WARRANT DATE 02/23/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000117	UNITED STATES POSTAL SERVICE	12-393718		12.48	METER		
			12.48	12.48	13-00 5310-000	0000 3700-000	5900-012 085
001641	XEROX CORPORATION	12-393719		236.18	XEROX1	A60394	
			236.18	236.18	13-00 5310-000	0000 3700-000	5600-005 085

*** TOTALS FOR FUND ***

248.66 (INVOICE)
 248.66 (DISTRIBUTION)

556

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/20/2015 AT 20:04
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 12-06: CHILD DEVELOPMENT FUND

WARRANT DATE 02/23/2015
 PAGE 25

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-393717	472.36	472.36	XEROX 12-06 6105-000	A60393	1000-000 5600-006 076
001641	XEROX CORPORATION	12-393717	472.36	472.36			
*** TOTALS FOR FUND ***							472.36 (INVOICE) 472.36 (DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/20/2015 AT 20:04
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

PAGE 24
 WARRANT DATE 02/23/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
			129,658.65			129,658.65	(INVOICE)
						129,658.65	(DISTRIBUTION)
*** TOTALS FOR FUND ***							

554

VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
003859	BATTERY SYSTEMS	12-393700	279.73			
003890	ZEP SALES & SERVICES	12-393701		404.09 442214 A60829		4300-023 074
003890	ZEP SALES & SERVICES	12-393701	404.09	404.09 03-00 0982-000 0000 3600-000		4300-023 074
004087	RGC CONSTRUCTION INC	12-393702		6,600.22 2193 A60850		5600-005 070
004087	RGC CONSTRUCTION INC	12-393702	6,600.22	6,600.22 06-00 8150-000 0000 8100-000		5600-005 070
004129	CARRIE A. KOURI	12-393703		408.90 130024 A60839		4300-001 052
004129	CARRIE A. KOURI	12-393703	408.90	408.90 06-00 3320-000 5730 1110-000		4300-001 052
004131	HYDROTEX	12-393704		2,784.22 226417 A60136		4300-022 074
004131	HYDROTEX	12-393704	2,784.22	2,784.22 03-00 0982-000 0000 3600-000		4300-022 074
004231	PRO POWER	12-393705		262.45 93906 A60019		4300-014 069
004231	PRO POWER	12-393705	262.45	262.45 03-00 0300-070 0000 8200-000		4300-014 069
004556	DASH MEDICAL GLOVE INC.	12-393706		911.74 910243 A60823		4300-010 052
004556	DASH MEDICAL GLOVE INC.	12-393706	911.74	911.74 06-00 5640-000 0000 3140-000		4300-010 052
004578	STAFF REHAB	12-393707		3,100.00 7865 A60247		5600-005 052
004578	STAFF REHAB	12-393707	5,580.00	3,100.00 06-00 6500-000 5001 3900-000		5600-005 052
004589	ESTHER VALLE	12-393708		2,480.00 7893 A60247		5600-005 052
004589	ESTHER VALLE	12-393708	830.30	2,480.00 06-00 6500-000 5001 3900-000		5600-005 052
004603	THE BATTERY PLACE	12-393709		830.30 ESTHER		5200-002 054
004603	THE BATTERY PLACE	12-393709	830.30	830.30 06-00 6500-000 5001 3900-000		5200-002 054
004603	THE BATTERY PLACE	12-393709		70.20 206058 A60031		4300-007 070
004603	THE BATTERY PLACE	12-393709	70.20	70.20 06-00 8150-000 0000 8100-000		4300-007 070
004665	KATIE FILZINGER	12-393710		325.00 KATIEF A60400		5600-005 052
004665	KATIE FILZINGER	12-393710	325.00	325.00 06-00 6500-000 5001 3900-000		5600-005 052

554

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
002976	FEDEX	12-393692	134.81	30.22	06-00 6500-000	5001	3900-000 5900-012 054
				51.13	FEDEX2 A60176		
				51.13	03-00 0000-000	0000	7200-000 5900-012 071
003087	TURF MAKER	12-393693	800.71	424.87	42716	A60024	
				424.87	03-00 0300-070	0000	8200-000 4300-014 069
				375.84	42720	A60024	
				375.84	03-00 0300-070	0000	8200-000 4300-014 069
003144	HOTSY EQUIPMENT COMPANY	12-393694		132.72	126656	A60013	
				132.72	03-00 0300-070	0000	8200-000 4300-014 069
003211	EMPLOYMENT DEVELOPMENT DEPT	12-393695		32.69	EMPLYM	A60899	
				32.69	03-00 0000-000	0000	7200-000 5600-005 071
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-393696	490.00	450.00	3284	A60604	
				75.00	03-00 0000-000	4760	1000-000 5200-003 020
				150.00	03-00 0000-000	4760	1000-000 5200-003 022
				150.00	03-00 0000-000	4760	1000-000 5200-003 024
				75.00	03-00 0000-000	4760	1000-000 5200-003 061
				40.00	3467	A60259	
				40.00	06-00 4035-000	1110	1000-000 5200-003 061
003377	SOUTHWEST SCHOOL & OFFICE	12-393697	5,557.72	113.40	395231		
				113.40	03-00 0000-000	0000	0000-000 9320-000 000
				5,444.32	408384		
				5,444.32	03-00 0000-000	0000	0000-000 9320-000 000
003722	PEARSON	12-393698	5,218.83	5,218.83	749756	A60709	
				5,218.83	06-00 7405-000	1110	1000-000 4300-001 022
003991	KARLA RAMIREZ	12-393699	7.33	7.33	KARLA		
				7.33	06-00 6500-000	5770	1190-000 4300-001 054
003791	KARLA RAMIREZ	12-393699	7.33	279.73	304034	A60126	
				279.73	03-00 0982-000	0000	3600-000 4300-023 074
003859	BATTERY SYSTEMS	12-393700					

554

VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
002386	RENAISSANCE LEARNING	12-393686		1,874.40	06-00 7405-000 1110 1000-000 4300-001 018	
				1,711.20	145061 A60732	
				1,711.20	06-00 7405-000 1110 1000-000 4300-001 025	
002386	RENAISSANCE LEARNING	12-393686	7,863.05			
002545	SKS, INC.	12-393687		1,374.27	126806 A60127	
				1,374.27	03-00 0982-000 0000 3600-000 4300-022 074	
				1,101.25	267919 A60127	
				1,101.25	03-00 0982-000 0000 3600-000 4300-022 074	
002545	SKS, INC.	12-393687	2,475.52			
002578	CLARK SECURITY PRODUCTS	12-393688		19.86	098046 A60043	
				19.86	06-00 8150-000 0000 8100-000 4300-007 070	
				284.46	101793 A60043	
				284.46	06-00 8150-000 0000 8100-000 4300-007 070	
				30.01	101794 A60043	
				30.01	06-00 8150-000 0000 8100-000 4300-007 070	
				36.22	102351 A60043	
				129.57	102638 A60043	
				129.57	06-00 8150-000 0000 8100-000 4300-007 070	
				75.11	103986 A60043	
				75.11	06-00 8150-000 0000 8100-000 4300-007 070	
				63.74	103987 A60043	
				63.74	06-00 8150-000 0000 8100-000 4300-007 070	
				5.90	103988 A60043	
				5.90	06-00 8150-000 0000 8100-000 4300-007 070	
002578	CLARK SECURITY PRODUCTS	12-393688	644.87			
002721	CALIFORNIA ELECTRICT SUPPLY	12-393689		32.40	686101 A60033	
				32.40	06-00 8150-000 0000 8100-000 4300-007 070	
				181.87	687383 A60033	
				181.87	06-00 8150-000 0000 8100-000 4300-007 070	
002721	CALIFORNIA ELECTRICT SUPPLY	12-393689	214.27			
002730	ACP DIRECT	12-393690		708.80	183338 A60817	
				708.80	06-00 3010-000 1110 1000-000 4300-001 025	
002730	ACP DIRECT	12-393690	708.80			
002954	BASIC EDUCATIONAL SERVICE TEAM	12-393691		55.00	4203 A60771	
				55.00	06-00 3010-002 1110 1000-000 5600-005 020	
002954	BASIC EDUCATIONAL SERVICE TEAM	12-393691	55.00			
002976	FEDEX	12-393692		53.46	FEDEX A60176	
				53.46	03-00 0000-000 0000 7200-000 5900-012 071	
				30.22	FEDEX1 A60262	

554

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-393679	13,805.74	1,787.08	03-00 0000-000	1110	1000-000 5600-006 018
				2,042.53	03-00 0000-000	1110	1000-000 5600-006 020
				1,376.01	03-00 0000-000	1110	1000-000 5600-006 022
				1,971.82	03-00 0000-000	1110	1000-000 5600-006 024
				1,300.73	03-00 0000-000	1110	1000-000 5600-006 025
				361.74	06-00 6500-000	5750	1110-000 5600-005 054
001641	XEROX CORPORATION	12-393679	13,805.74	194.40	0411944	A60060	
001763	RCP BLOCK & BRICK	12-393680		194.40	06-00 8150-000	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-393680	194.40				
001906	LEARNING A-Z	12-393681		799.60	142338	A60813	
001906	LEARNING A-Z	12-393681	799.60		06-00 3010-000	1110	1000-000 4300-001 020
002056	BLACKIE'S TROPHIES & AWARDS	12-393682		83.16	41641	A60744	
002056	BLACKIE'S TROPHIES & AWARDS	12-393682	83.16		03-00 0000-000	0000	7100-000 4300-015 063
002095	A+EDUCATIONAL CENTERS	12-393683		320.00	7824	A60773	
002095	A+EDUCATIONAL CENTERS	12-393683	320.00		06-00 3010-002	1110	1000-000 5600-005 012
002102	A-Z BUS SALES, INC.	12-393684		215.10	87520	A60129	
002102	A-Z BUS SALES, INC.	12-393684	814.28		03-00 0982-000	0000	3600-000 4300-023 074
002151	RANCHO AUTO & TRUCK PARTS	12-393685		408.81	87861	A60129	
002151	RANCHO AUTO & TRUCK PARTS	12-393685		106.04	88481	A60129	
				106.04	03-00 0982-000	0000	3600-000 4300-023 074
				84.33	88516	A60129	
				84.33	03-00 0982-000	0000	3600-000 4300-023 074
002151	RANCHO AUTO & TRUCK PARTS	12-393685		107.92	220329	A60128	
002151	RANCHO AUTO & TRUCK PARTS	12-393685	799.11		03-00 0982-000	0000	3600-000 4300-023 074
				691.19	221298	A60128	
				691.19	03-00 0982-000	0000	3600-000 4300-023 074
002386	RENAISSANCE LEARNING	12-393686		1,368.00	145050	A60732	
002386	RENAISSANCE LEARNING	12-393686		1,368.00	06-00 7405-000	1110	1000-000 4300-001 016
				2,909.45	145057	A60732	
				2,909.45	06-00 7405-000	1110	1000-000 4300-001 020
				1,874.40	145060	A60732	

554

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000801	GRAINGER	12-393673		181.78	359867	A60036	8100-000 4300-007 070
000801	GRAINGER	12-393673	181.78	181.78	06-00 8150-000	0000	8100-000 4300-007 070
000809	OFFICE DEPOT	12-393674		161.99	464001	A60819	
000809	OFFICE DEPOT	12-393674	326.09	161.99	06-00 6512-000	5770	1190-000 4300-011 052
000875	WILDA'S WRITING WORKSHOP	12-393675		164.10	940001	A60872	
000875	WILDA'S WRITING WORKSHOP	12-393675		164.10	03-00 0000-000	1110	1000-000 4300-011 016
000875	WILDA'S WRITING WORKSHOP	12-393675	15,000.00	7,500.00	1608	A60765	
001214	UROK LEARNING INSTITUTE	12-393676		7,500.00	03-00 0000-001	1110	1000-000 5600-005 016
001214	UROK LEARNING INSTITUTE	12-393676		7,500.00	1609	A60642	
001214	UROK LEARNING INSTITUTE	12-393676	773.45	773.45	06-00 4035-000	1110	1000-000 5800-010 012
001510	EWING IRRIGATION	12-393677		773.45	021215	A60772	
001510	EWING IRRIGATION	12-393677	290.66	449.10	06-00 3010-002	1110	1000-000 5600-005 012
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		324.35	06-00 3010-002	1110	1000-000 5600-005 020
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		70.18	227874	A60002	
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		70.18	03-00 0300-070	0000	8200-000 4300-014 069
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		147.85	921067	A60002	
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		147.85	03-00 0300-070	0000	8200-000 4300-014 069
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		72.63	922787	A60002	
001527	RANCHO SAN DIEGO NURSERY INC	12-393678		72.63	03-00 0300-070	0000	8200-000 4300-014 069
001641	XEROX CORPORATION	12-393679		129.87	1266	A60010	
001641	XEROX CORPORATION	12-393679		129.87	03-00 0300-070	0000	8200-000 4300-014 069
001641	XEROX CORPORATION	12-393679		518.82	1267	A60010	
001641	XEROX CORPORATION	12-393679		518.82	03-00 0300-070	0000	8200-000 4300-014 069
001641	XEROX CORPORATION	12-393679		54.43	1271	A60010	
001641	XEROX CORPORATION	12-393679		54.43	03-00 0300-070	0000	8200-000 4300-014 069
001641	XEROX CORPORATION	12-393679		13,805.74	XER0X3	A60375	
001641	XEROX CORPORATION	12-393679		397.63	03-00 0000-000	0000	7100-000 5600-006 064
001641	XEROX CORPORATION	12-393679		424.17	03-00 0000-000	0000	7200-000 5600-006 061
001641	XEROX CORPORATION	12-393679		375.22	03-00 0000-000	0000	7200-000 5600-006 062
001641	XEROX CORPORATION	12-393679		383.82	03-00 0000-000	0000	7200-000 5600-006 071
001641	XEROX CORPORATION	12-393679		373.23	03-00 0000-000	0000	8100-000 5600-006 069
001641	XEROX CORPORATION	12-393679		1,172.78	03-00 0000-000	1110	1000-000 5600-006 012
001641	XEROX CORPORATION	12-393679		1,838.98	03-00 0000-000	1110	1000-000 5600-006 016

554

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000117	UNITED STATES POSTAL SERVICE	12-393664	995.39	76.67	06-00 5630-000	1110	1000-000 5900-012 052
000117	UNITED STATES POSTAL SERVICE	12-393664		920.19	081826	A60868	
000136	WAXIE SANITARY SUPPLY	12-393665	1,205.15	920.19	03-00 0982-000	0000	3600-000 4300-023 074
000136	WAXIE SANITARY SUPPLY	12-393665		284.96	084733	A60868	
000140	SAM & ROSE STEIN EDUCATION	12-393666	3,926.16	284.96	03-00 0982-000	0000	3600-000 4300-023 074
000140	SAM & ROSE STEIN EDUCATION	12-393666		3,926.16	STEIN	A60289	
000229	LILLY ESPARZA	12-393667	205.16	3,926.16	06-00 6500-000	5750	1180-000 5800-009 054
000229	LILLY ESPARZA	12-393667		205.16	LILLYS		
000370	DUNN-EDWARDS CORP.	12-393668	324.16	205.16	06-00 6500-000	5001	3900-000 5200-002 054
000427	RICHARD GRANT	12-393669	102.12	171.88	053628	A60003	
000427	RICHARD GRANT	12-393669		171.88	06-00 8150-000	0000	8100-000 4300-007 070
000579	DEPARTMENT OF INDUSTRIAL	12-393670	375.00	118.80	053634	A60003	
000579	DEPARTMENT OF INDUSTRIAL	12-393670		118.80	06-00 8150-000	0000	8100-000 4300-007 070
000671	SAN DIEGO GAS & ELECTRICT	12-393671	11,483.69	33.48	053703	A60003	
000671	SAN DIEGO GAS & ELECTRICT	12-393671		33.48	06-00 8150-000	0000	8100-000 4300-007 070
000691	THE INSTITUTE FOR EFFECTIVE	12-393672	3,268.00	102.12	GRANT		
000691	THE INSTITUTE FOR EFFECTIVE	12-393672		102.12	06-00 6500-000	5001	3900-000 5200-002 054
000691	THE INSTITUTE FOR EFFECTIVE	12-393672		125.00	125013	A60913	
000691	THE INSTITUTE FOR EFFECTIVE	12-393672		125.00	06-00 8150-000	0000	8100-000 5600-005 070
000691	THE INSTITUTE FOR EFFECTIVE	12-393672		125.00	250134	A60913	
000691	THE INSTITUTE FOR EFFECTIVE	12-393672		125.00	06-00 8150-000	0000	8100-000 5600-005 070
000671	SAN DIEGO GAS & ELECTRICT	12-393671	11,483.69	11,483.69	SDGELE		
000671	SAN DIEGO GAS & ELECTRICT	12-393671		11,483.69	03-00 0000-000	0000	8200-000 5500-001 069
000691	THE INSTITUTE FOR EFFECTIVE	12-393672	3,268.00	3,268.00	300396	A60288	
000691	THE INSTITUTE FOR EFFECTIVE	12-393672		3,268.00	06-00 6500-000	5750	1180-000 5800-009 054

554

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/20/2015 AT 20:04
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

PAGE 16
 WARRANT DATE 02/23/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000073	SOUTHLAND TECHNOLOGY, INC.	12-393662		95.00	62134	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 020
				95.00	62135	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 020
				95.00	62136	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 016
				95.00	62137	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 020
				95.00	62138	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 025
				190.00	62175	A60167	
				190.00	03-00	0300-500	1110 1000-000 5600-007 018
				190.00	62197	A60167	
				190.00	03-00	0300-500	1110 1000-000 5600-007 020
				95.00	62198	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 024
				95.00	62247	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 012
				95.00	62249	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 024
				142.50	62250	A60167	
				142.50	03-00	0300-500	1110 1000-000 5600-007 016
				95.00	62251	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 024
				95.00	62252	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 024
				380.00	62253	A60167	
				380.00	03-00	0300-500	1110 1000-000 5600-007 025
				95.00	62254	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 018
				95.00	62279	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 024
000073	SOUTHLAND TECHNOLOGY, INC.	12-393662	2,042.50				
000073	SOUTHLAND TECHNOLOGY, INC.	12-393663		95.00	62280	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 024
				777.60	62293	A60833	
				777.60	03-00	0000-000	1110 1000-000 4300-001 016
000073	SOUTHLAND TECHNOLOGY, INC.	12-393663	872.60				
000117	UNITED STATES POSTAL SERVICE	12-393664		894.24	POSTAL		
				76.31	03-00	0000-000	0000 2100-000 5900-012 054
				20.56	03-00	0000-000	0000 7100-000 5900-012 064
				443.64	03-00	0000-000	0000 7200-000 5900-012 071
				335.32	03-00	0000-000	0000 2100-000 5900-012 061
				18.41	03-00	0000-000	0000 7200-000 5900-012 062
				101.15	UNITED		
				.48	03-00	0000-000	1110 1000-000 5900-012 012
				24.00	03-00	0000-000	1110 1000-000 5900-012 024

5554

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/12/2015 AT 20:05
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

PAGE 27
 WARRANT DATE 02/13/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001678	ANITA GILLCHREST	12-391975		47.26	06-00 6500-000	5001 3900-000	5200-002 054
001678	ANITA GILLCHREST	12-391975	47.26	47.26			
003979	SYLVIA MUNOZ	12-391976		75.90	03-00 0000-000	0000 7200-000	5200-002 071
003979	SYLVIA MUNOZ	12-391976	75.90	75.90			
	UNRESTRICTED		75.90				
	RESTRICTED		47.26				

*** TOTALS FOR FUND ***

123.16 (INVOICE)
 123.16 (DISTRIBUTION)

553

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/09/2015 AT 20:01
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 25-18: CAPITAL FACILITIES FUND

PAGE 25
 WARRANT DATE 02/10/2015

VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE AMOUNT	----- NUMBER	----- PURCH ENC #	----- ACCOUNT DISTRIBUTION
002130	DECISIONINSITE	12-390707		3,938.00	4466	A60179	
002130	DECISIONINSITE	12-390707	3,938.00	3,938.00	25-18 9010-000	0000 7200-000 5600-005 010	
*** TOTALS FOR FUND ***							
							3,938.00 (INVOICE)
							3,938.00 (DISTRIBUTION)

552

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 21-10: BUILDING FUND

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003766	RBF CONSULTING	12-390704		9,266.66	898170	A30315	8500-000 6200-000 025
003766	RBF CONSULTING	12-390704	9,266.66				
004226	BLUE COAST CONSULTING	12-390705		765.00			
004226	BLUE COAST CONSULTING	12-390705	765.00				
004446	LPA	12-390706		1,920.00	65565	A60791	8500-000 6200-000 022
004446	LPA	12-390706		1,920.00	65566	A60791	8500-000 6200-000 022
004446	LPA	12-390706		1,104.00	65567	A60791	8500-000 6200-000 016
004446	LPA	12-390706		1,104.00	65567	A60791	8500-000 6200-000 016
004446	LPA	12-390706	4,128.00				

*** TOTALS FOR FUND *** 14,159.66 (INVOICE)
 14,159.66 (DISTRIBUTION)

551

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/09/2015 AT 20:01
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 12-06: CHILD DEVELOPMENT FUND

PAGE 23
 WARRANT DATE 02/10/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004601	SIR SPEEDY PRINTING 02890	12-390703		63.72	19635	A60662	
004601	SIR SPEEDY PRINTING 02890	12-390703	63.72	63.72	12-06 9024-000	0001 1000-000	4300-011 076
*** TOTALS FOR FUND ***			63.72	63.72			(INVOICE) (DISTRIBUTION)

5.50

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/09/2015 AT 20:01
 DISTRICT: 033

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

PAGE 22
 WARRANT DATE 02/10/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004716	HEYING&ASSOCIATES	12-390700		4,600.00	122314	A60880	
004716	HEYING&ASSOCIATES	12-390700	4,600.00	4,600.00	03-00 0000-000	4760	1000-000 5600-005 061
004719	ADRIANA AGUILAR	12-390701		65.68	ADRIAN		
004719	ADRIANA AGUILAR	12-390701	65.68	65.68	03-00 0000-000	0000	2100-000 4300-015 061
02722A	YMCA	12-390702		4,080.00	1883	A60891	
02722A	YMCA	12-390702	4,080.00	4,080.00	06-00 5630-000	1110	1000-000 5600-005 052

UNRESTRICTED
 RESTRICTED

*** TOTALS FOR FUND ***
 233,147.94
 58,537.07
 291,685.01 (INVOICE)
 291,685.01 (DISTRIBUTION)

5519

VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE AMOUNT	----- NUMBER	----- PURCH ENC #	----- ACCOUNT DISTRIBUTION
004578	STAFF REHAB	12-390691		1,550.00	7801	A60247	
				1,550.00	06-00	6500-000	5001 3900-000 5600-005 052
				3,100.00	7832	A60247	
				3,100.00	06-00	6500-000	5001 3900-000 5600-005 052
004578	STAFF REHAB		4,650.00				
004601	SIR SPEEDY PRINTING 02890	12-390692		127.44	19634	A60661	
				127.44	06-00	6512-000	5770 1190-000 4300-011 052
				191.16	19636	A60803	
				63.72	03-00	0000-000	0000 7100-000 4300-011 064
				127.44	03-00	0000-000	0000 7200-000 4300-011 071
004601	SIR SPEEDY PRINTING 02890	12-390692	318.60				
004620	SWINGSETMALL.COM	12-390693		328.20	1694	A60851	
				328.20	06-00	8150-000	0000 8100-000 4300-007 070
004620	SWINGSETMALL.COM	12-390693	328.20				
004623	DIALCOM SYSTEMS GROUP, INC	12-390694		380.00	3491	A60399	
				380.00	06-00	8150-000	0000 8100-000 5600-005 070
004623	DIALCOM SYSTEMS GROUP, INC	12-390694	380.00				
004652	CURRIER & HUDSON,	12-390695		15,597.18	CURIER	A60835	
				15,597.18	03-00	0000-000	0000 7100-000 5800-002 063
004652	CURRIER & HUDSON,	12-390695	15,597.18				
004689	ACCOUNTABLE HEALTHCARE	12-390696		2,240.00	037341	A60543	
				2,240.00	06-00	6500-000	5770 1190-000 5800-010 054
				2,800.00	037651	A60543	
				2,800.00	06-00	6500-000	5770 1190-000 5800-010 054
004689	ACCOUNTABLE HEALTHCARE	12-390696	5,040.00				
004692	WHITAKER BROTHERS BUSINESS	12-390697		379.00	020966	A60643	
				379.00	03-00	0000-000	0000 7200-000 5600-005 071
004692	WHITAKER BROTHERS BUSINESS	12-390697	379.00				
004695	LUCIANA CORRALES	12-390698		97.47	LCIANA		
				97.47	03-00	0300-105	0000 7100-000 5200-003 063
004695	LUCIANA CORRALES	12-390698	97.47				
004711	AMERI-MEX PLUMBING INC	12-390699		182.20	3595	A60845	
				182.20	06-00	8150-000	0000 8100-000 5600-005 070
004711	AMERI-MEX PLUMBING INC	12-390699	182.20				

5549

VENDOR NUMBER	VENDOR NAME	----- NUMBER	----- WARRANT AMOUNT	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	----- ACCOUNT DISTRIBUTION
003996	RUSSELL PLUMBING	12-390682		540.00	288447	A60842	5600-005 070
003996	RUSSELL PLUMBING	12-390682	540.00		06-00 8150-000	0000 8100-000	5600-005 070
004045	EDUPOINT EDUCATIONAL SYSTEMS	12-390683			6524	A60871	
004045	EDUPOINT EDUCATIONAL SYSTEMS	12-390683	22,223.73		06-00 9010-071	0000 7700-000	5800-006 067
004056	OPTIMUM FLOORCARE	12-390684			389154	A60017	
004056	OPTIMUM FLOORCARE	12-390684	391.44		03-00 0300-070	0000 8200-000	4300-020 069
004098	TEACH-N-TUTOR INC.	12-390685			389242	A60017	
004098	TEACH-N-TUTOR INC.	12-390685	385.00		03-00 0300-070	0000 8200-000	4300-020 069
004262	NICK RAIL MUSIC INC.	12-390686			000061	A60769	
004262	NICK RAIL MUSIC INC.	12-390686	15,292.58		06-00 3010-002	1110 1000-000	5600-005 020
004309	BEST BEST & KRIEGER	12-390687			06-00 3010-002	1110 1000-000	5600-005 024
004309	BEST BEST & KRIEGER	12-390687	193.90		03-00 0000-001	1110 1000-000	4300-001 022
004323	MCGREGOR AND ASSOCIATED	12-390688			740468	A60847	
004323	MCGREGOR AND ASSOCIATED	12-390688	193.90		03-00 0000-000	0000 7100-000	5800-002 063
004323	MCGREGOR AND ASSOCIATED	12-390688	392.70		595825	A60741	
004532	TONY TONE FIX MY PHONE	12-390689			03-00 0300-100	0000 7200-000	5600-005 071
004532	TONY TONE FIX MY PHONE	12-390689	495.00		03-00 0300-100	0000 7200-000	5600-005 071
004537	MEDICAL BILLING TECHNOLOGIES,	12-390690			SY1502	A60076	
004537	MEDICAL BILLING TECHNOLOGIES,	12-390690	2,005.56		06-00 6512-000	5770 1190-000	4300-001 052
					TONYTN	A60812	
					06-00 6512-000	5770 1190-000	4300-001 052
					14968	A60434	
					06-00 5640-000	1110 1000-000	5600-005 052
					15050	A60434	
					06-00 5640-000	1110 1000-000	5600-005 052
					15102	A60434	
					06-00 5640-000	1110 1000-000	5600-005 052

55-09

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003221	HOUGHTON MIFFLIN COMPANY	12-390673		717.55	151940	A60704	
				717.55	06-00 6512-000	5770	1190-000 4300-001 052
003221	HOUGHTON MIFFLIN COMPANY	12-390673	717.55				
003361	DOVETAIL HOUSE PUBLISHING	12-390674		2,511.00	3130	A60690	
				2,511.00	03-00 0000-000	4760	1000-000 4200-000 016
				1,775.00	3133	A60715	
				1,775.00	03-00 0000-000	4760	1000-000 4300-001 061
003361	DOVETAIL HOUSE PUBLISHING	12-390674	4,286.00				
003484	MARIA RODRIGUEZ	12-390675		48.34	MARIAR		
				48.34	03-00 0000-000	0000	2100-000 4300-015 061
003484	MARIA RODRIGUEZ	12-390675	48.34				
003622	FASTENAL COMPANY	12-390676		35.74	39982	A60045	
				35.74	06-00 8150-000	0000	8100-000 4300-007 070
003622	FASTENAL COMPANY	12-390676	35.74				
003647	VERONICA MEDINA	12-390677		241.17	MEDINA		
				241.17	06-00 5630-000	1110	1000-000 5200-002 052
003647	VERONICA MEDINA	12-390677	241.17				
003722	PEARSON	12-390678		485.41	083518	A60703	
				485.41	06-00 6512-000	5770	1190-000 4300-001 052
003722	PEARSON	12-390678	485.41				
003888	STANLEY CONVERGENT SECURITY	12-390679		339.00	076158	A60844	
				339.00	06-00 8150-000	0000	8100-000 5600-005 070
				251.00	083860	A60844	
				251.00	06-00 8150-000	0000	8100-000 5600-005 070
				251.00	088568	A60844	
				251.00	06-00 8150-000	0000	8100-000 5600-005 070
003888	STANLEY CONVERGENT SECURITY	12-390679	841.00				
003979	SYLVIA MUNOZ	12-390680		47.26	ANITA		
				47.26	06-00 6500-000	5001	3900-000 5200-002 054
				75.90	SYLVIA		
				75.90	03-00 0000-000	0000	7200-000 5200-002 071
003979	SYLVIA MUNOZ	12-390680	123.16				
003986	R&R CONTROLS INC	12-390681		142.66	23272	A60782	
				142.66	06-00 8150-000	0000	8100-000 4300-007 070
003986	R&R CONTROLS INC	12-390681	142.66				

540

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
002578	CLARK SECURITY PRODUCTS	12-390664		25.70	098822	A60043	4300-007 070
002578	CLARK SECURITY PRODUCTS	12-390664	25.70	25.70	06-00 8150-000	0000 8100-000	4300-007 070
002726	CAL-PLASTIC & METALS	12-390665		93.96	16126	A60044	
002726	CAL-PLASTIC & METALS	12-390665	93.96	93.96	06-00 8150-000	0000 8100-000	4300-007 070
002768	ROMAINE ELECTRICT CORPORATION	12-390666		434.55	028433	A60806	
002768	ROMAINE ELECTRICT CORPORATION	12-390666	831.21	434.55	03-00 0982-000	0000 3600-000	4300-023 074
002836	WESTAIR GASES & EQUIPMENT INC	12-390667		396.66	028448	A60806	
002836	WESTAIR GASES & EQUIPMENT INC	12-390667	67.47	396.66	03-00 0982-000	0000 3600-000	4300-023 074
002909	AT&T	12-390668		67.47	065671	A60030	
002909	AT&T	12-390668	67.47	67.47	06-00 8150-000	0000 8100-000	4300-007 070
002945	PROFESSIONAL TUTORS OF AMERICA	12-390669		1,145.67	ATT		
002945	PROFESSIONAL TUTORS OF AMERICA	12-390669	6,261.88	1,145.67	03-00 0000-000	0000 8200-000	5900-003 069
002945	PROFESSIONAL TUTORS OF AMERICA	12-390669		5,116.21	CALNET		
002954	BASIC EDUCATIONAL SERVICE TEAM	12-390670		5,116.21	03-00 0000-000	0000 8200-000	5900-003 069
002954	BASIC EDUCATIONAL SERVICE TEAM	12-390670	68.00	68.00	06-00 3010-002	1110 1000-000	5600-005 020
003087	TURF MAKER	12-390671		55.00	4164	A60771	
003087	TURF MAKER	12-390671	55.00	55.00	06-00 3010-002	1110 1000-000	5600-005 024
003087	TURF MAKER	12-390671		427.09	42644	A60024	
003087	TURF MAKER	12-390671	427.09	427.09	03-00 0300-070	0000 8200-000	4300-014 069
003145	VALLEY INDUSTRIAL SPECIALTIES	12-390672		12.96	211375	A60040	
003145	VALLEY INDUSTRIAL SPECIALTIES	12-390672	291.24	12.96	06-00 8150-000	0000 8100-000	4300-007 070
003145	VALLEY INDUSTRIAL SPECIALTIES	12-390672		236.22	211464	A60040	
003145	VALLEY INDUSTRIAL SPECIALTIES	12-390672		236.22	06-00 8150-000	0000 8100-000	4300-007 070
003145	VALLEY INDUSTRIAL SPECIALTIES	12-390672		42.06	211735	A60040	
003145	VALLEY INDUSTRIAL SPECIALTIES	12-390672		42.06	06-00 8150-000	0000 8100-000	4300-007 070

549

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001643	ATKINSON, ANDELSON, LOYA, RUUD	12-390654	341.26				
001696	BLICK ART MATERIALS	12-390655		145.15	046624	A60758	
				145.15	03-00 0000-000	1110	1000-000 4300-001 024
				24.19	051956	A60758	
				24.19	03-00 0000-000	1110	1000-000 4300-001 024
001696	BLICK ART MATERIALS	12-390655	169.34				
001707	T&D ELECTRIC	12-390656		750.00	766	A60870	
				750.00	06-00 8150-000	0000	8100-000 5600-005 070
001707	T&D ELECTRIC	12-390656	750.00				
001739	VERONICA KONKOLY	12-390657		85.02	VERNCA		
				68.04	03-00 0000-000	1110	1000-000 4300-001 012
				16.98	03-00 0300-012	1110	1000-000 4300-015 012
				54.90	VKNLY		
				54.90	03-00 0300-012	1110	1000-000 4300-015 012
001739	VERONICA KONKOLY	12-390657	139.92				
001749	TURF STAR INC.	12-390658		22.00	881380	A60025	
				22.00	03-00 0300-070	0000	8200-000 4300-014 069
001749	TURF STAR INC.	12-390658	22.00				
001931	UNITED RENTALS	12-390659		158.18	181001	A60041	
				158.18	06-00 8150-000	0000	8100-000 4300-007 070
001931	UNITED RENTALS	12-390659	158.18				
002032	ASELTINE SCHOOL	12-390660		9,158.58	ASLTIN	A60287	
				9,158.58	06-00 6500-000	5750	1180-000 5800-009 054
002032	ASELTINE SCHOOL	12-390660	9,158.58				
002151	RANCHO AUTO & TRUCK PARTS	12-390661		1,042.20	219311	A60807	
				1,042.20	03-00 0982-000	0000	3600-000 4400-000 074
002151	RANCHO AUTO & TRUCK PARTS	12-390661	1,042.20				
002279	COX COMMUNICATION	12-390662		1,250.11	COXCBL	A60408	
				1,250.11	03-00 0000-000	0000	8200-000 5800-010 067
002279	COX COMMUNICATION	12-390662	1,250.11				
002545	SKS, INC.	12-390663		1,159.17	267774	A60127	
				1,159.17	03-00 0982-000	0000	3600-000 4300-022 074
002545	SKS, INC.	12-390663	1,159.17				

55-19

VENDOR NUMBER	VENDOR NAME	----- NUMBER	----- WARRANT AMOUNT	----- INVOICE AMOUNT	----- NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
001161	HOME DEPOT CREDIT SERVICES	12-390644	1,070.89				
001161	HOME DEPOT CREDIT SERVICES	12-390645		58.08	595268	A60000	
				58.08	06-00 8150-000	0000 8100-000	4300-007 070
				144.90	595555	A60000	
				144.90	06-00 8150-000	0000 8100-000	4300-007 070
001161	HOME DEPOT CREDIT SERVICES	12-390645	202.98				
001198	PROJECT WISDOM, INC.	12-390646		499.00	34840	A60723	
				499.00	03-00 0000-000	1110 1000-000	4300-001 022
001198	PROJECT WISDOM, INC.	12-390646	499.00				
001425	SWRCB	12-390647		1,632.00	095263	A60867	
				1,632.00	06-00 8150-000	0000 8100-000	5600-005 070
001425	SWRCB	12-390647	1,632.00				
001438	ALLIED WASTE SERVICES	12-390648		11,377.27	ALLIED		
				11,377.27	03-00 0000-000	0000 8200-000	5500-005 069
001438	ALLIED WASTE SERVICES	12-390648	11,377.27				
001452	RUSS' BEE REMOVAL	12-390649		275.00	003586	A60888	
				275.00	06-00 8150-000	0000 8100-000	5600-005 070
001452	RUSS' BEE REMOVAL	12-390649	275.00				
001480	SCHOOL NURSE SUPPLY, INC.	12-390650		314.73	512275	A60673	
				314.73	03-00 0000-000	1110 1000-000	4300-011 012
001480	SCHOOL NURSE SUPPLY, INC.	12-390650	314.73				
001502	CALIFORNIA DEPT. OF JUSTICE	12-390651		343.00	080313	A60253	
				343.00	03-00 0000-000	0000 7200-000	5800-010 062
001502	CALIFORNIA DEPT. OF JUSTICE	12-390651	343.00				
001510	EWING IRRIGATION	12-390652		78.43	185421	A60002	
				78.43	03-00 0300-070	0000 8200-000	4300-014 069
001510	EWING IRRIGATION	12-390652	78.43				
001641	XEROX CORPORATION	12-390653		5,824.59	XEROX	A60162	
				5,824.59	03-00 0000-000	0000 7200-000	5600-001 073
001641	XEROX CORPORATION	12-390653	5,824.59				
001643	ATKINSON, ANDELSON, LOYA, RUUD	12-390654		341.26	466917	A60878	
				341.26	03-00 0000-000	0000 7100-000	5800-002 063
001643	ATKINSON, ANDELSON, LOYA, RUUD	12-390654	341.26				

5519

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	INVOICE AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
001161	HOME DEPOT CREDIT SERVICES	12-390643		06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				022428	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				025879	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				190717	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				233655	A60016		
				03-00 0300-070	0000 8200-000	0000 8200-000	4300-014 069
				234064	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				303198	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				303290	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				303291	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				715.81			
001161	HOME DEPOT CREDIT SERVICES	12-390643	715.81				
001161	HOME DEPOT CREDIT SERVICES	12-390644		06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				303384	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				562900	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				574691	A60016		
				03-00 0300-070	0000 8200-000	0000 8200-000	4300-014 069
				575371	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				584197	A60016		
				03-00 0300-070	0000 8200-000	0000 8200-000	4300-014 069
				586905	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				586924	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				587388	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				587389	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				591132	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				592646	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				592647	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				593335	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				595026	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				595028	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070
				595030	A60000		
				06-00 8150-000	0000 8100-000	0000 8100-000	4300-007 070

5519

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
00067A	SAN DIEGO GAS & ELECTRICT	12-390640		756.64	03-00 0000-000	0000	8200-000 5500-002 069
00067A	SAN DIEGO GAS & ELECTRICT	12-390640	47,778.00	16,533.41	03-00 0000-000	0000	8200-000 5500-001 069
000809	OFFICE DEPOT	12-390641		152.84	184001	A60761	
				152.84	03-00 0000-000	1110	1000-000 4300-011 016
				140.83	412001	A60724	
				140.83	03-00 0000-000	0000	2100-000 4300-015 061
				79.90	492890	A60755	
				79.90	06-00 8150-000	0000	8100-000 4300-011 070
				305.66	513001	A60708	
				305.66	06-00 6500-000	5770	1190-000 4400-000 054
				142.81	816885	A60755	
				142.81	06-00 8150-000	0000	8100-000 4300-011 070
				525.94	851001	A60784	
				525.94	03-00 0000-000	1110	1000-000 4400-000 061
				295.13	920001	A60810	
				295.13	03-00 0000-000	0000	7100-000 4300-011 064
				12.28	944001	A60810	
				12.28	03-00 0000-000	0000	7100-000 4300-011 064
000809	OFFICE DEPOT	12-390641	1,655.39				
000981	STUTZ, ARTIANO, SHINOFF	12-390642		542.20	96487	A60827	
				542.20	03-00 0000-000	0000	7100-000 5800-002 063
				46,160.69	96791	A60834	
				46,160.69	03-00 0000-000	0000	7100-000 5800-002 063
				297.58	97007	A60846	
				297.58	03-00 0000-000	0000	7100-000 5800-002 063
				13,187.60	97008	A60834	
				13,187.60	03-00 0000-000	0000	7100-000 5800-002 063
				900.28	97063	A60877	
				900.28	03-00 0000-000	0000	7100-000 5800-002 063
000981	STUTZ, ARTIANO, SHINOFF	12-390642	61,088.35				
001161	HOME DEPOT CREDIT SERVICES	12-390643		202.94	010882	A60000	
				202.94	06-00 8150-000	0000	8100-000 4300-007 070
				13.31	010887	A60000	
				13.31	06-00 8150-000	0000	8100-000 4300-007 070
				2.95	011279	A60000	
				2.95	06-00 8150-000	0000	8100-000 4300-007 070
				51.01	012006	A60000	
				51.01	06-00 8150-000	0000	8100-000 4300-007 070
				103.52	012094	A60000	
				103.52	06-00 8150-000	0000	8100-000 4300-007 070
				31.18	012329	A60000	
				31.18	06-00 8150-000	0000	8100-000 4300-007 070
				29.12	012445	A60000	
				29.12	06-00 8150-000	0000	8100-000 4300-007 070
				65.96	021867	A60000	
				65.96	06-00 8150-000	0000	8100-000 4300-007 070

SS-19

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000073	SOUTHLAND TECHNOLOGY, INC.	12-390635		95.00	61929	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 012
				1,330.00	61930	A60167	
				1,330.00	03-00	0300-500	1110 1000-000 5600-007 020
				95.00	61959	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 018
				7,445.52	62091	A60757	
				7,445.52	03-00	0000-000	4760 1000-000 4400-000 061
				95.00	62107	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 018
				95.00	62108	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 018
				95.00	62109	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 022
				142.50	62110	A60167	
				142.50	03-00	0300-500	1110 1000-000 5600-007 012
				95.00	62112	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 012
				95.00	62113	A60167	
				95.00	03-00	0300-500	1110 1000-000 5600-007 018
000073	SOUTHLAND TECHNOLOGY, INC.	12-390635	9,583.02				
000136	WAXIE SANITARY SUPPLY	12-390636		77.39	054248	A60700	
				77.39	06-00	8150-000	0000 8100-000 5600-007 070
				2,395.70	060309	A60797	
				2,395.70	03-00	0000-000	0000 8200-000 4300-020 018
000136	WAXIE SANITARY SUPPLY	12-390636	2,473.09				
000370	DUNN-EDWARDS CORP.	12-390637		114.56	053217	A60003	
				114.56	06-00	8150-000	0000 8100-000 4300-007 070
				95.13	053219	A60003	
				95.13	06-00	8150-000	0000 8100-000 4300-007 070
				23.15	053240	A60003	
				23.15	06-00	8150-000	0000 8100-000 4300-007 070
000370	DUNN-EDWARDS CORP.	12-390637	232.84				
000409	SAN DIEGO UNION-TRIBUNE	12-390638		538.80	388401	A60751	
				538.80	03-00	0000-000	0000 7200-000 5800-003 062
000409	SAN DIEGO UNION-TRIBUNE	12-390638	538.80				
000530	NATIONAL SCHOOL DISTRICT	12-390639		300.00	20945	A60841	
				300.00	06-00	5630-000	1110 1000-000 5800-018 052
000530	NATIONAL SCHOOL DISTRICT	12-390639	300.00				
00067A	SAN DIEGO GAS & ELECTRICT	12-390640		30,487.95	ELECTR		
				30,487.95	03-00	0000-000	0000 8200-000 5500-001 069
				17,290.05	SDGE01		

5519

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000043	PRUDENTIAL OVERALL	12-390631		149.70	475768	A60199	
000043	PRUDENTIAL OVERALL	12-390631	149.70	149.70	03-00 0300-070	0000	8200-000 4300-020 069
000067	SAN DIEGO GAS & ELECTRIC	12-390632		18,906.23	GASELE		
000067	SAN DIEGO GAS & ELECTRIC	12-390632	18,906.23	18,906.23	03-00 0000-000	0000	8200-000 5500-001 069
000069	CITY TREASURER	12-390633		14,412.60	WATER		
000069	CITY TREASURER	12-390633	14,412.60	14,412.60	03-00 0000-000	0000	8200-000 5500-004 069
000073	SOUTHLAND TECHNOLOGY, INC.	12-390634		5,361.71			
000073	SOUTHLAND TECHNOLOGY, INC.	12-390634	5,361.71	5,361.71	03-00 0300-500	1110	1000-000 5600-007 012

549

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000717	HOLLANDIA DAIRY INC.	12-388449	13,970.33	13,970.33	421662	A60092	0000 3700-000 4700-001 012 1,763.80 13-00 5310-000 0000 3700-000 4700-001 016 2,259.57 13-00 5310-000 0000 3700-000 4700-001 018 2,484.10 13-00 5310-000 0000 3700-000 4700-001 020 3,072.69 13-00 5310-000 0000 3700-000 4700-001 022 1,574.61 13-00 5310-000 0000 3700-000 4700-001 024 1,616.41 13-00 5310-000 0000 3700-000 4700-001 024 1,199.15 13-00 5310-000 0000 3700-000 4700-001 025
000717	HOLLANDIA DAIRY INC.	12-388449	13,970.33				
000726	ECOLAB	12-388450	588.27	588.27	287114	A60087	588.27 13-00 5310-000 0000 3700-000 5800-010 085
000726	ECOLAB	12-388450	588.27				
000778	SAFEWAY INC.	12-388451	443.66	443.66	633519	A60100	443.66 13-00 5310-000 0000 3700-000 4700-002 085
000778	SAFEWAY INC.	12-388451	443.66				
000786	P&R PAPER SUPPLY COMPANY, INC.	12-388452	2,925.50	2,925.50	20808		2,925.50 13-00 5310-000 0000 0000-000 9320-000 000
000786	P&R PAPER SUPPLY COMPANY, INC.	12-388452	2,925.50				
000786	P&R PAPER SUPPLY COMPANY, INC.	12-388452	305.50	305.50	208080		305.50 13-00 5310-000 0000 0000-000 9320-000 000
000786	P&R PAPER SUPPLY COMPANY, INC.	12-388452	305.50				
000827	DARLING INTERNATIONAL L.A.	12-388453	3,231.00	3,231.00	571627	A60086	184.71 13-00 5310-000 0000 3700-000 5800-010 085 184.71 13-00 5310-000 0000 3700-000 5800-010 085 184.71 13-00 5310-000 0000 3700-000 5800-010 085
000827	DARLING INTERNATIONAL L.A.	12-388453	3,231.00				
000827	DARLING INTERNATIONAL L.A.	12-388453	369.42	369.42	571628	A60086	184.71 13-00 5310-000 0000 3700-000 5800-010 085
000827	DARLING INTERNATIONAL L.A.	12-388453	369.42				
000967	ECONOMY RESTAURANT EQUIPMENT	12-388454	8,018.17	8,018.17	144785	A60605	889.79 13-00 5310-000 0000 3700-000 4300-026 085 889.79 13-00 5310-000 0000 3700-000 4300-026 085 1,611.74 145517 A60580 1,224.02 13-00 5310-000 0000 3700-000 4300-026 085 387.72 13-00 5310-000 0000 3700-000 4400-000 085 5,128.92 145801 A60717 5,128.92 13-00 5310-000 0000 3700-000 4400-000 085 387.72 146067 A60735 387.72 13-00 5310-000 0000 3700-000 4400-000 085
000967	ECONOMY RESTAURANT EQUIPMENT	12-388454	8,018.17				
000771	SMART & FINAL	12-388455	51.00	51.00	012615	A60104	51.00 13-00 5310-000 0000 3700-000 4700-002 085
000771	SMART & FINAL	12-388455	51.00				
000771	SMART & FINAL	12-388455	51.00	51.00			

548

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003731	LITTLE CAESARS PIZZA	12-388456		54.95	515662	A60093	
			54.95	54.95	13-00 5310-000	0000	3700-000 4700-001 085
003731	LITTLE CAESARS PIZZA	12-388456	54.95				
004091	PRUDENTIAL OVERALL SUPPLY	12-388457		615.00	471224	A60097	
			615.00	615.00	13-00 5310-000	0000	3700-000 5600-005 085
004091	PRUDENTIAL OVERALL SUPPLY	12-388457	615.00				
004397	US FOODS - LOS ANGELES	12-388458		62,565.94	874907	A60107	
			62,565.94	6,198.62	13-00 5310-000	0000	3700-000 4700-001 012
				10,816.87	13-00 5310-000	0000	3700-000 4700-001 016
				11,754.87	13-00 5310-000	0000	3700-000 4700-001 018
				11,186.85	13-00 5310-000	0000	3700-000 4700-001 020
				9,320.77	13-00 5310-000	0000	3700-000 4700-001 022
				6,180.05	13-00 5310-000	0000	3700-000 4700-001 024
				7,107.91	13-00 5310-000	0000	3700-000 4700-001 025
004397	US FOODS - LOS ANGELES	12-388458	62,565.94				
004398	AMERICAN PRODUCE DISTRIBUTORS	12-388459		15,003.35	216027	A60080	
			15,003.35	1,495.70	13-00 5310-000	0000	3700-000 4700-001 012
				2,782.55	13-00 5310-000	0000	3700-000 4700-001 016
				2,537.30	13-00 5310-000	0000	3700-000 4700-001 018
				3,054.85	13-00 5310-000	0000	3700-000 4700-001 020
				1,889.50	13-00 5310-000	0000	3700-000 4700-001 022
				1,835.45	13-00 5310-000	0000	3700-000 4700-001 024
				1,408.00	13-00 5310-000	0000	3700-000 4700-001 025
004398	AMERICAN PRODUCE DISTRIBUTORS	12-388459	15,003.35				
004462	GALASSO'S BAKERY	12-388460		3,460.40	501205	A60090	
			3,460.40	402.25	13-00 5310-000	0000	3700-000 4700-001 012
				653.25	13-00 5310-000	0000	3700-000 4700-001 016
				654.65	13-00 5310-000	0000	3700-000 4700-001 018
				821.35	13-00 5310-000	0000	3700-000 4700-001 020
				366.00	13-00 5310-000	0000	3700-000 4700-001 022
				275.50	13-00 5310-000	0000	3700-000 4700-001 024
				287.40	13-00 5310-000	0000	3700-000 4700-001 025
004462	GALASSO'S BAKERY	12-388460	3,460.40				
004556	DASH MEDICAL GLOVE INC.	12-388461		3,039.12	904688		
			3,039.12	3,039.12	13-00 5310-000	0000	0000-000 9320-000 000
004556	DASH MEDICAL GLOVE INC.	12-388461	3,039.12				

*** TOTALS FOR FUND ***
 111,410.61 (INVOICE)
 111,410.61 (DISTRIBUTION)

541

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000069	CITY TREASURER	12-388445		3,708.27	03-00 0000-000	0000	8200-000 5500-004 069
000069	CITY TREASURER	12-388445	3,708.27				
002355	I B TROPHIES & AWARDS	12-388446		1,424.80	03-00 0000-000	A60678	
				1,424.80	03-00 0000-000	1110	1000-000 4300-001 025
				129.60	03-00 0000-000	A60697	
				129.60	03-00 0000-000	1110	1000-000 4300-001 025
002355	I B TROPHIES & AWARDS	12-388446	1,554.40				
004420	UNITED PLUMBING HEATING AIR	12-388447		6,980.00	06-00 8150-000	A60734	
004420	UNITED PLUMBING HEATING AIR	12-388447	6,980.00				
004708	EIRE GROUP LLC	12-388448		1,480.00	03-00 0000-000	A60822	
004708	EIRE GROUP LLC	12-388448	1,480.00				

UNRESTRICTED 6,742.67
 RESTRICTED 6,980.00
 *** TOTALS FOR FUND *** 13,722.67 (INVOICE)
 13,722.67 (DISTRIBUTION)

517

BOARD AGENDA ANALYSIS

TITLE: ACCEPTANCE OF DONATION

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services

 X Action
 Information

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.

CURRENT INFORMATION:

The district would like to accept and thank the organizations and/or individuals on the attached list for their generous contribution to education and to our students.

ADDITIONAL DATA:

Estimated total of donations being submitted is \$1,130.91

COST IMPLICATIONS:

N/A

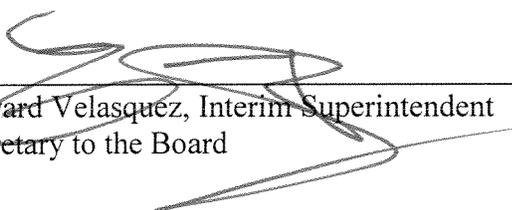
FUNDING SOURCE:

Donations Account

RECOMMENDATION:

Accept donations valued at \$1,130.91 to help support and enrich our educational programs.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

DONATIONS

<u>From</u>	<u>To</u>	<u>Donation</u>		<u>Purpose / Description</u>
		<u>Cash/Check Amount</u>	<u>Estimated Value of items/supplies</u>	
Target	Sunset	\$34.71	N/A	Instructional Supplies / Fieldtrip
Box Tops for Education	Sunset	\$796.20	N/A	Instructional Supplies / Fieldtrip
Jorge Valencia	Ocean View Hills	\$300.00	N/A	Transportation for Fieldtrip.
TOTAL:		\$1,130.91	\$0.00	

BOARD AGENDA ANALYSIS

TITLE: *AGREEMENT WITH SPORTS SAN DIEGO INC. DBA ATLANTE SAN DIEGO FC*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services
Matthew Paredes, Director of State & Federal Projects



 X Action
 Information

BACKGROUND INFORMATION

In prior years, the district’s middle school sports teams have participated in competition sports with other neighboring middle school districts. In order to be able to participate in such competitive sports, the teams would have to be part of a league. The Atlante San Diego FC is an organization which provides such services which include game schedules, coordinate referees for games, purchase field marking paint, weekly line sports field and maintain league standings.

CURRENT INFORMATION

The San Ysidro Middle School and the Ocean View Hills School’s sports teams’ requested the services of Atlante San Diego FC to be able to participate during the season’s Middle School Soccer League. The agreement with Atlante San Diego FC is from April 18, 2015 to May 30, 2015.

ADDITIONAL DATA:

None

COST IMPLICATIONS

\$450

FUNDING SOURCE

San Ysidro Middle School - Sports Account
Ocean View Hills School – Sports Account

RECOMMENDATION

Approve the agreement with Sports San Diego Inc. dba Atlante San Diego FC in an amount not to exceed \$450.00 from the school’s sports account.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *NOTICE OF COMPLETION FOR CONTRACT WITH EVERLAST BUILDERS, INC.*

PERSON(S) RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services



 X Action
 Information

BACKGROUND INFORMATION:

Everlast Builders Inc. was previously awarded the contract to paint the exterior of the San Ysidro Middle School (SYMS). The work has been completed in accordance with all specifications.

CURRENT INFORMATION:

Staff recommends that the Board approve the Notice of Completion and authorize filing with the County Recorder's office.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

N/A

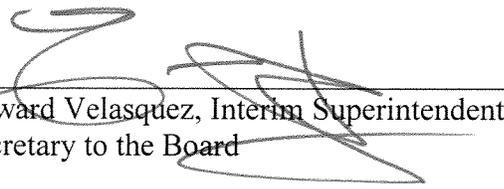
FUNDING SOURCES:

Building Funds

RECOMMENDATION:

Approve Notice of Completion for contract with Everlast Builders Inc. and Authorize filing with the County Recorder.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: INTERDISTRICT ATTENDANCE AGREEMENTS 2015-2016 SCHOOL YEAR

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Gloria Madera, Assistant Superintendent of Educational Services



 X Action
 Information

BACKGROUND INFORMATION

Interdistrict Attendance Agreements with neighboring school districts are submitted to the Governing Board for approval on a yearly basis. If there is sufficient room in the district 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.

CURRENT INFORMATION:

Interdistrict Attendance Agreements are signed between our district and the following school districts:

- | | | |
|------------------------------|------------------------------|---------------------------|
| 1. Alpine Union | 7. La Mesa-Spring Valley | 13. Ramona Union |
| 2. Carlsbad School District | 8. Lakeside School District | 14. San Diego Unified |
| 3. Chula Vista Elementary | 9. Lemon Grove School | 15. Santee Unified |
| 4. Coronado Unified | 10. Mountain Empire | 16. Sweetwater Union High |
| 5. Escondido School District | 11. National School District | 17. Warner Unified |
| 6. Jamul-Dulzura Union | 12. Poway Union | |

ADDITIONAL INFORMATION:

N/A

COST IMPLICATIONS:

N/A

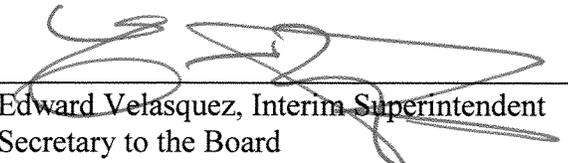
FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve the Interdistrict Attendance Agreements with the following districts for the school year 2015 -2016: Alpine Union, Carlsbad, Chula Vista Elementary, Coronado Unified, Escondido School District, Jamul-Dulzura Union, La Mesa-Spring Valley, Lakeside, Lemon Grove School District, Mountain Empire, National School District, Poway Union, Ramona Union, San Diego Unified, Santee Unified, Sweetwater Union High School District and Warner Unified.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *BLUE COAST CONSULTING PROPOSAL FOR DSA CLOSE OUT SERVICES SAN YSIDRO MIDDLE SCHOOL MULTI-CULTURAL COMPLEX*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services

 X Action
 Information

BACKGROUND INFORMATION:

The District is required to obtain approval from the Division of the State Architect (DSA) when a project is started and completed. In order to submit a complete application to DSA several inspections and documentation are required. The district does not have the staff or expertise to conduct the required inspections and documentation; therefore, the district is seeking the assistance of knowledgeable and experienced professionals to assist in the close out process of the San Ysidro Middle School’s Multi-Cultural Complex building.

Last year it was found that the MCC at SYMS had not been properly closed out at the Department of State Architecture (DSA) when construction was completed. This prohibits the district from doing any modernizations on the site. With the assistance of the SDCOE Facilities Department, we have worked diligently to get the proper documents filed and the project closed. DSA is requiring us to enlist the use of a certified building inspector for the remaining documents. The district has been using Blue Coast Consultants for the past few years with great results. They were selected as a result of a RFP process.

CURRENT INFORMATION:

Blue Coast Consulting proposed to provide DSA Close Out Services to meet the Division of the State Architect requirements for project certification of the San Ysidro Middle School’s Multi-Cultural Complex building.

COST IMPLICATIONS:

Not to exceed \$10,000

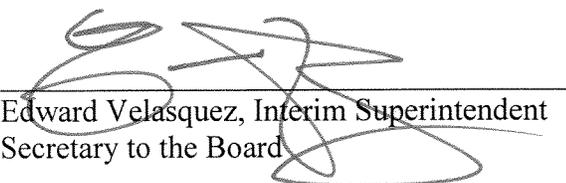
FUNDING SOURCE:

Building Fund

RECOMMENDATION:

Approve the Blue Coast Consulting Proposal for DSA Close Out Services for the San Ysidro Middle School’s Multi-Cultural Complex building at a cost not to exceed \$10,000 from the building funds.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *COBRA ADMINISTRATIVE SERVICES AGREEMENT 2015*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services



Action
 Information

BACKGROUND INFORMATION:

The District has adopted and sponsors the VEBA group health plans within the meaning of the Public Health Service Act, and the Internal Revenue Code of 1986 for eligible employees and their dependents. The COBRA plan is required to offer continuation coverage to certain individuals.

CURRENT INFORMATION:

The District desires to continue receiving the COBRA administrative services provided by McGregor and Associates, Inc.

COST IMPLICATIONS:

Monthly fee is \$0.85 per person for groups under 1,000 & \$0.75 for groups over 1,000. Minimum monthly fee is \$200. The monthly fee is calculated by the number of active employees (and dependents of early retirees eligible for COBRA benefits) on the first of the month times the per employee fee based on group size as referenced above.

ADDITIONAL DATA:

None

FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve/Ratify the COBRA Administrative Services Agreement provided by McGregor and Associates, Inc. effective January 1, 2015 to December 31, 2015.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *CRIMSON CENTER FOR SPEECH-LANGUAGE PATHOLOGY, INC. AGREEMENT*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Nitza Corrales, Director of Special Education & Special Services



 X Action
 Information

BACKGROUND INFORMATION:

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

CURRENT INFORMATION:

Crimson Center for Speech-Language Pathology, Inc., one of the accepted Independent Educational Evaluators by South County SELPA, has been selected by the parents of a special education student, to provide an independent speech assessment for their child who currently receives special education services as designated by the student's IEP.

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

\$ 1,500.00

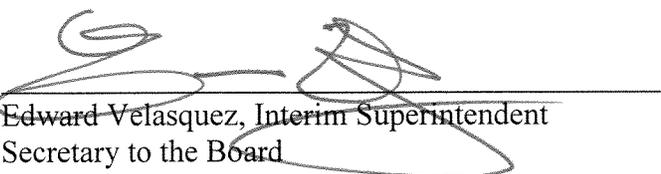
FUNDING SOURCE:

Special Education

RECOMMENDATION:

Approve/Ratify the agreement with Crimson Center for Speech-Language Pathology, Inc. at a cost not to exceed \$1,500.00 from the Special Education funds.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT WITH
SAN DIEGO CENTER FOR CHILDREN ACADEMY (2014-15)*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent, Business Services
Nitza Corrales, Director of Special Education & Special Services 

Action
 Information

BACKGROUND INFORMATION:

California's Non-Public Schools (NPS) are specialized schools that provide services to public school students with disabilities. EC Section 56034 defines a nonpublic, nonsectarian school (nonreligious) as a private, nonsectarian school that enrolls individuals with exceptional needs pursuant to an individualized education program. The tuition of a student in an NPS is paid by the public LEA that places the student in the NPS based on the student's individual needs. Unlike other private schools, each NPS is certified by the CDE.

CURRENT INFORMATION:

Students who reside in the San Ysidro School District may be recommended to attend San Diego Center for Children Academy, a State certified nonpublic school in San Diego, during 2014-2015 school year. The contract will allow San Ysidro students to attend San Diego Center for Children Academy subject to the approval by the Governing Board for the Individual Service Contract.

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

\$172.85 Per Diem (all inclusive)

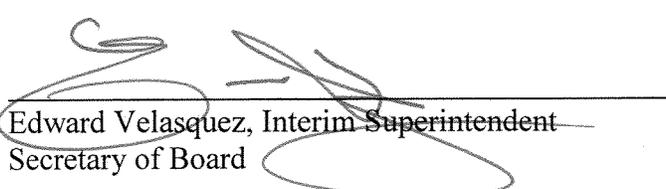
FUNDING SOURCE:

Special Education

RECOMMENDATION:

Approve/Ratify the San Diego County Nonpublic Master Contract with San Diego Center for Children Academy for 2014-15 at a rate of \$172.85 per day for an estimated total of \$17,457.85 from the Special Education funds.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez, Interim Superintendent
Secretary of Board

BOARD AGENDA ANALYSIS

TITLE: MASTER SOFTWARE LICENSE AND HOSTING AGREEMENT FOR TRANSTRAKS SOFTWARE

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services



Action
 Information

BACKGROUND INFORMATION:

Perseus Associates offers Transtraks Software which is a route, maintenance and driver training software. Several school districts in the county of San Diego are already using this software (Cajon Valley, Grossmont Union High School District, Oceanside School District, Escondido Union High School District and Vista Union School District to name a few) because it allows the Transportation Department to set and analyze routes, facilitate scheduling of fieldtrips and assist with dispatching. In addition, Transtraks interfaces with Zonar, the GPS system currently being used on district buses.

CURRENT INFORMATION:

The District would like to obtain the Transtraks Software for the Transportation Department. Some of the useful benefits of this software are:

- Student Database
- Vehicle Maintenance (including Work Orders, Parts Inventory, Invoicing, etc.)
- Computerized Training Records
- Field Trips
- Remote Data Entry of Activity Trips by Schools via your network or the Web
- Employee Timekeeping
- Computerized Routing and Mapping
- Comprehensive Dispatch Center
- Multi-user and Networkable
- Student Bus Pass System

COST IMPLICATIONS:

\$300 Monthly Fee

\$1,475 Annual Tech Support (after 12 months)

Additional User Fee (optional) \$100 set up and \$57 monthly

Consulting/Training Fee (optional) \$150/hr (min 10-hour package) / Ad hos \$175/hr.

The following service fees have been waived: Annual tech support (first 12 months), Initial setup, Student Import setup and Four hours of training fees.

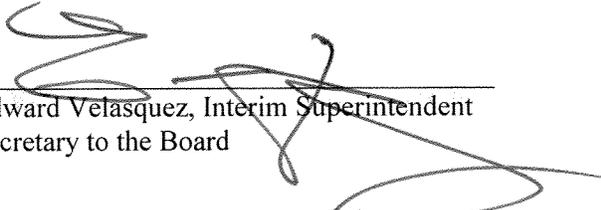
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve the Master Software License and Hosting Agreement with Perseus Associates for Transtraks Software at an estimated annual cost of \$5,075 from the General funds.

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *BOARD ACTION TO DECLARE DISTRICT PERSONAL PROPERTY AS OBSOLETE, SURPLUS, DISPOSE OF, OR DONATE PER EDUCATION CODE 17546 (a) (b) (c)*

PERSON(S) RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services
Robert Berkstresser , Director of MOTF

 X Action
 Information

BACKGROUND INFORMATION:

The District periodically has inventory items that become obsolete and are recommended for disposal, donation or sale on an “As is” basis. At this time, the items listed below are no longer needed by the District and/or are no longer usable due to age and/or disrepair. The items are determined to have no use by District staff and will be sold in compliance with the California Education Code Sec. 17546 (a) (b) (c).

CURRENT INFORMATION:

The following is the list of vehicles to be disposed of or sold on an “As is” basis:

2006 Thomas School Bus	Vin # 1T7YU4A2871283804
2006 Thomas School Bus	Vin # 4UZABPCS67CX02722
2000 Bluebird School Bus	Vin # 1BABNBXA9YF091521
1999 Bluebird School Bus	Vin # 1BAAECSA4XF087402
1993 Nissan Pick- up	Vin # 1N6SD11S8PC378219

ADDITIONAL DATA:

None

COST IMPLICATIONS:

Approximate revenue to be generated \$105,050

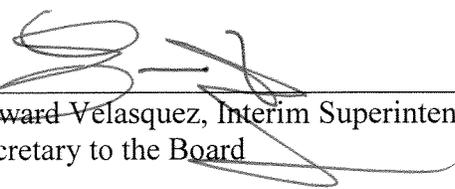
FUNDING SOURCE:

General Fund

RECOMMENDATION:

The Superintendent recommends that the Board declare district personal property as obsolete and surplus to be disposed, sold, or donated as per California Education Code Sec. 17546 (a)(b)(c).

Approved for presentation to the Governing Board: March 12, 2015



Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *THE CITY LINK FOUNDATION AGREEMENT*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Robert Berkstresser, Director of MOTF

 X Action
 Information

BACKGROUND INFORMATION:

The District's Transportation Department has a shortage of bus drivers and needs assistance to cover routes for special education students that per their individual education plan (IEP) require services outside of the district.

CURRENT INFORMATION:

The City Link Foundation provides transportation services for students to and from educational facilities in San Diego County on behalf of school districts. Having an agreement with The City Link Foundation on an "as needed" basis would alleviate any problems with understaffed transportation services.

COST IMPLICATIONS:

The trip reimbursement rate will be \$20.00 for each one way trip.
The reimbursement per trip mileage rate will be \$2.50
Additional pick-ups from the same origin address will not be charged for transportation.
One deadhead charge will apply per one way trip at the rate \$1.00 per mile after the first 10 miles from the City Link Foundation designated offices: Location set at 4506 Federal Blvd., Building A, San Diego, CA 92102 for the first student.
A waiting charge of \$1.00 per minute will apply after the first 10 minutes after assigned pickup time for student.

FUNDING SOURCE:

General Fund - Transportation

RECOMMENDATION:

Approve the agreement with The City Link Foundation for transportation services on an as need basis.

Approved for presentation to the Governing Board: March 12, 2015

Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *SERVICE CONTRACT WITH MWILLIS INC.*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services 

 X Action
 Information

BACKGROUND INFORMATION:

MWillis Inc. will be assisting the district's Human Resources Department with a school personnel procedural audit dealing with grievances, seniority list protocols and staffing allocations. They will provide recommendations based on the audit and advice and guidance for future personnel actions.

CURRENT INFORMATION:

MWillis Inc. will provide audit interviews, research and consulting advices to the Superintendent and the Director of Human Resources as it pertains to the educational and personnel components of recent concerns identified by the District.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

Not to exceed \$24,500 / \$125.00 per hour / \$700 per day

Mileage and travel expenses are included as part of the not to exceed amount of \$24,500.

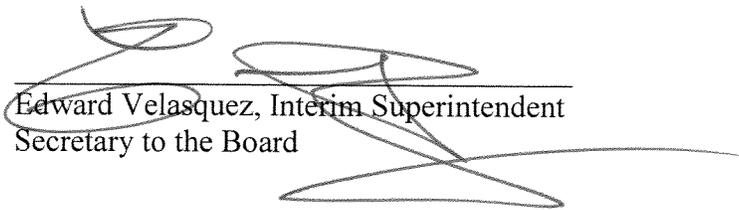
FUNDING SOURCE:

General

RECOMMENDATIONS:

Approve/Ratify the Service Contract with MWillis Inc. from February 23, 2015 to June 30, 2015 at a cost not to exceed \$24,500 from the General fund.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *AGREEMENT WITH THE FAMILY GUIDANCE & THERAPY CENTER FOR SOUTHERN CALIFORNIA 2014-2015 - REVISED*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Nitza Corrales, Director of Special Education & Special Services

Action
 Information

BACKGROUND INFORMATION:

On November 13, 2014, the Governing Board approved the agreement with The Family Guidance & Therapy Center (Center) of Southern California for services to children and families affected by autism. The Center offers Applied Behavior Analysis (ABA) services to individuals diagnosed with autism. In addition, it is also dedicated to providing therapy to parents and family members impacted with Autism Spectrum Disorder (ASD). As the number of students identified with Autism Spectrum Disorder continues to increase in the San Ysidro School District, it is necessary to provide specialized training to build capacity with teachers, support staff and principals who work with children diagnosed with ASD.

CURRENT INFORMATION:

The training and support will be offered by the Family Guidance & Therapy Center for Southern California consultant team who will work with personnel from each of the multiple classrooms serving students diagnosed with ASD. The revision to this agreement is the hours of services increase from 11.5 hours to 20.5 hours of consultation, intensive training, student review and educational planning, intervention and case review: assessment of student progress and needs for replication for school year 2014-15.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

\$3,075.00 – Total contract cost for 2014-15

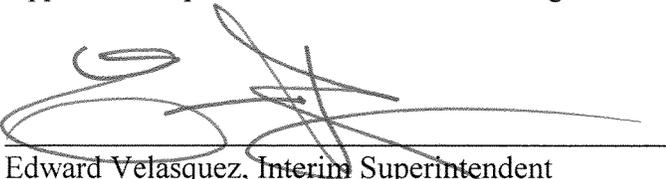
FUNDING SOURCE:

Educational Related Mental Health Services (ERMHS)

RECOMMENDATION:

Approve/Ratify the revised agreement with The Family Guidance & Therapy Center for Southern California project to increase the hours of service from 11.5 to 20.5 for school year 2014-15 in the amount of \$3,075.00 from the Educational Related Mental Health Services funds.

Approved for presentation to the Governing Board: March 12, 2015


Edward Velasquez, Interim Superintendent
Secretary to the Board

BOARD AGENDA ANALYSIS

TITLE: *STORM EDUCATIONAL ENTERPRISES PERFORMANCE AGREEMENT AND COPYRIGHT PERMISSION – DISTRICT-WIDE NEW TEACHER TRAINING*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Gloria Madera, Assistant Superintendent of Educational Services

 X Action
 Information

BACKGROUND INFORMATION:

The Educational Services Department identifies that trainings for new teachers are necessary to support the implementation of the Common Core State Standards. Services on Best Practices and Coaching are designed for new teachers and will cover deconstruction of the standards, lesson plan and design, text structure/format/features, question development using depth of knowledge, informational writing, research writing and argumentative writing to meet the requirements of the Common Core State Standards.

CURRENT INFORMATION:

This training is composed of fifteen days (15), six for actual training and professional development and nine turnaround coaching days (modeling, co-teaching, coaching as required). These trainings are specific for all new teachers.

ADDITIONAL INFORMATION:

These services will be held district-wide for school year 2014-15.

COST IMPLICATIONS:

\$1,500 per day x 15 days = \$22,500
\$65 each – Teacher Manuals (optional)

FUNDING SOURCE:

Common Core Funds

RECOMMENDATION:

Approve/Ratify the Performance Agreement and Copyright Permission with Storm Educational Enterprises for school year 2014-15. Trainings for new teachers will be held district-wide at a cost not to exceed \$22,500 from the Common Core Funds.

Approved for presentation to the Governing Board: March 12, 2015

for 
Edward Velasquez, Interim Superintendent
Secretary to the Board