

San Ysidro School District Governing Board

AGENDA

Thursday
February 12, 2015
4:30 p.m.

This meeting will be tape recorded

WELCOME

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

IF YOU WISH TO ADDRESS THE GOVERNING BOARD

Individuals wishing to address the Governing Board regarding the San Ysidro School District under "Items from the Floor," will need to complete a "Request to Communicate to the Board" form provided by the District and submit the completed form to the Superintendent's Secretary prior to the close of the Items from the Floor. Individual communication shall be for no more than three (3) minutes and five (5) minutes for organizations. Only one (1) speaker may address the Board as a representative of an organization. All others may address the Board as individuals. Please use the microphone and state your name and address. This information is necessary in order to maintain accurate records.

"In compliance with Senate Bill 343, any and all writings, documents, and public records pertaining to items on the agenda are available for public inspection at the District Office in the Department of the Superintendent located at 4350 Otay Mesa Rd San Ysidro, California. Copies of such writings, documents, or public records will be made available, upon request, at no cost including in an alternative format for any disabled persons."

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

The San Ysidro School District, in compliance with the Americans with Disabilities Act (ADA), provides special accommodation to individuals who may need assistance with access, attend, and/or participate in Board meetings. Upon request to the District, disability related modifications or accommodations, including auxiliary aids or services, or alternative formats for agendas, agenda packets and materials distributed during public meetings, will be provided. Please contact the Superintendent's Office at (619) 428-4476, extension 3022, for specific information on existing resources or programs that may be available for such accommodation. Please call at least 48 hours in advance of meetings and five days in advance of scheduled services and activities. Translation services are also available. *(Hay servicio de traducción disponible, por favor pida sus audifonos)*

SAN YSIDRO SCHOOL DISTRICT IS AN EQUAL OPPORTUNITY EMPLOYER

Willow School
226 Willow Road
San Ysidro

GENERAL ADMINISTRATION

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD
*OCEAN VIEW HILLS SCHOOL, 4919 DEL SOL BLVD, SAN
DIEGO*
MINUTES- REGULAR MEETING
November 13, 2014 at 5:30 P.M.

The meeting was called to order at 5:30 p.m.

George J. Cameron, Ed.D., Interim Superintendent, led in the flag salute.

Roll Call:

Board Members

Jason M-B Wells, President
Antonio Martinez, Vice-President
Jose F. Barajas, Clerk
Luciana Corrales, Member

1. AGENDA

The Board approved the agenda for the meeting.

Motion: Martinez

Second: Barajas

Vote: Unanimous

2. CONFERENCE SESSION

A. Reports/Presentations

1. Willow School Report
2. Volunteer of the Month

ITEMS FROM THE FLOOR REGARDING CLOSED SESSION ITEMS

Art Castaneras, EcoBusiness Alliance, 1) Shared with the Board a proposed settlement outline from EcoBusiness Alliance. 2) Commented that EcoBusiness Alliance is open to negotiations.

Carol Wallace, SYEA President, 1) Shared concerns about the principal interview process. SYEA representatives were not invited. 2) Mentioned that two candidates were recommended for the position, but the candidate that the Board will be voting on is not a recommended one.

CLOSED SESSION

CLOSED SESSION at 6:07 p.m. in accordance with section 54954.5 regarding:

Government Code Section 54957

PUBLIC EMPLOYMENT

Title: Principal

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9 (1 case)

CONFERENCE WITH LEGAL COUNSEL—POTENTIAL LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Gov. Code Section 54956.9: One (1) matter

Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency Negotiator: Norma Johnson, Director of Human Resources

Employee Organizations:

California School Employees Association, Chapter 154

Unrepresented:

RECONVENE TO PUBLIC SESSION

PUBLIC SESSION at 7:51 p.m. to take action on items discussed in closed session, or to make disclosures of action taken in closed session, if any, as required by Government Code section 54957.7 and section 54957.1.

The Board took the following action in Closed Session:

- 1) The Board voted unanimously to employ Amy Hunt, as Principal of San Ysidro Middle School, effective December 1, 2014.
- 2) The Board unanimously voted to accept a \$12,228.62 resignation agreement and general release pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9 in one workers' compensation case.

3. ITEMS FROM THE FLOOR

Marcos A. Diaz, 1) Commented that the community wants change. 2) Shared concerns about Wilda Storm and Swun Math on the Board agenda. 3) Asked the Board to stop all spending until the new Board comes in.

Steve Kinney, 1) Shared concerns about principals bullying teachers to accept Wilda Storm. 2) Commented that School Site Councils are being circumvented.

Rodolfo Linares, 1) Shared concerns about Wilda Storm. 2) Asked President Wells to abstain from voting and not to spend money the district doesn't have.

Carol Wallace, SYEA President, 1) Shared concerns about the denial of fieldtrips. 2) Asked the Board to talk to someone at the district office and let them have the free fieldtrips.

Michelle Krug, 1) Asked the Board to look into the denial of fieldtrips. 2) Asked the Board not to make decisions tonight because the new board comes in next month. 3) Shared concerns about Wilda Storm and Swun Math. 4) Asked the Board to make the audios of the Board meetings available on the website.

4. GENERAL ADMINISTRATION

A. MINUTES

The Board approved the minutes of the Regular Board Meeting of September 11, 2014.

Motion: Barajas Second: Martinez Vote: Unanimous

B. ORGANIZATIONAL MEETING

The Board approved Thursday, December 11, 2014, at 5:30 p.m. in the Multicultural Complex at San Ysidro Middle School as the date, time and place for the annual Organizational Meeting of the Governing Board as per Education Code section 35143.

Motion: Corrales Second: Martinez Vote: Unanimous

C. ANNUAL AND FIVE YEAR DEVELOPER FEES REPORT FOR FISCAL YEAR 2013-2014

The Board approved the Annual and Five Year Developer Fees Report for fiscal year 2013-2014.

Motion: Barajas Second: Corrales Vote: Unanimous

D. PRESENTATION OF COMMON CORE IMPLEMENTATION PLAN

Presentation of the Common Core Implementation Plan for the San Ysidro School District for the 2014-2015 school year.

E. PUBLIC HEARING PURSUANT TO COMMON CORE IMPLEMENTATION PLAN

No Comments.

F. WILLIAMS SETTLEMENT FINDINGS FOR 2014-2015 SITE VISITS

Information only.

G. EXTERIOR PAINTING PROJECT FOR SAN YSIDRO MIDDLE SCHOOL

The Board approved to put out to competitive bid, award and close the Exterior Painting Project for the San Ysidro Middle School and authorize the Superintendent to enter into contract and the Assistant Superintendent of Business Services to issue the notice to proceed, manage the work within budget and issue the notice of completion for this project.

Motion: Barajas

Second: Martinez

Vote: Unanimous

H. LPA ARCHITECTS AGREEMENT FOR MODERNIZATION PROJECTS – PROFESSIONAL SERVICES AUTHORIZATIONS TO AMEND FEES

The Board approved/ratified the Professional Services Authorizations to the LPA Architects Agreement to adjust the projects basic fee relating to the modernization projects at San Ysidro Middle School and at the Smythe and La Mirada Elementary Schools at a cost of \$344,000 from the Building Fund.

Motion: Barajas

Second: Martinez

Vote: Unanimous

I. DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT (AB1200)- SAN DIEGO COUNTY OFFICE OF EDUCATION LETTER

Information only.

J. SAN DIEGO COUNTY OFFICE OF EDUCATION – LETTER “APPROVAL OF 2014-15 BUDGET, (FISCAL YEAR 2014-15 ONLY), LACK OF GOING CONCERN”

Information Only.

K. COLLECTIVE BARGAINING AGREEMENT WITH THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION-SAN YSIDRO CHAPTER NO. 154

The Board approved the collective bargaining agreement with the San Ysidro School District and the California School Employees Association – San Ysidro Chapter Number 154 (CSEA).

Motion: Martinez

Second: Corrales

Vote: Unanimous

L. AGREEMENT WITH CONFIDENTIAL, SUPERVISORY AND MANAGEMENT STAFF

The Board approved/ratified salary increases for confidential, supervisory and management staff.

Motion: Martinez

Second: Corrales

Vote: Unanimous

M. STORM EDUCATIONAL ENTERPRISES PERFORMANCE AGREEMENT AND COPYRIGHT PERMISSION FOR SMYTHE SCHOOL

The Board approved the 2014-15 Performance Agreement with Storm Educational Enterprises for school year 2014-15 at a cost not to exceed \$45,000 from the Supplemental and Concentration Funds (LCAP).

Motion: Barajas

Second: Corrales

Vote: 3 Ayes – 1 Noe (M)

N. SWUN MATH PERFORMANCE AGREEMENT

The Board approved/ratified the performance agreement between San Ysidro School District and Swun Math for the 2014-2015 school year at a cost not to exceed \$300,000 from the Supplemental and Concentration Funds (LCAP).

Motion: Barajas

Second: Corrales

Vote: Unanimous

5. CONSENT CALENDAR

The Board approved the Consent Calendar with the following changes:

1) Pulled Consent Calendar Items *D and *E for discussion and to be voted on separately.

Motion: Corrales

Second: Barajas

Vote: Unanimous

CURRICULUM & INSTRUCTION***A WILLOW SCHOOL 8TH GRADE TRIP TO WASHINGTON, DC/NY 2015**

The Board approved 10-15 students and 1 chaperone from Willow to go to Washington DC and New York during March 23-28, 2015.

***B ENGLISH LEARNER RECLASSIFICATION CRITERIA**

The Board approved the Reclassification criteria.

***C STAFF DEVELOPMENT**

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

PARTICIPANT(S)	EVENT	PLACE	FROM/TO	COST	FUNDING
Lorena Varela-Reed	2015 Child Care & Development State Budget Policy Workshop	San Diego	January 30, 2015	\$110.00	CSPP (State) Account
Jose Barajas, Felipe Nuno, Nancy Alvarado, Gloria Mena, Juana Marin, Rosa Coords, Marissa Dorado, Vikki Viramontes, Mei Ling Murray, Maria Delgadillo, Myra Sarabia, Sandra Rodriguez, Dulce Oudhoff	CABE Annual Mini Conference	Chula Vista	November 1, 2014	\$1200	General & Categorical Funds
Nicole Kempf, Lisa Marie Surquia, Alejandra Lopez, Samantha Wilson, Lucio Soto, Penny Cline	Next Generation Science Standards Training	SCREC	Nov. 19, 20 and December 20, 2014	\$450	LCAP Funding
Luciana Corrales & Jose F. Barajas	2014 CSBA Annual Education Conference and Trade Show	San Francisco	December 13-16, 2014	\$3,900	Board Conference Budget (General Fund)

BUSINESS AND FINANCE***D PURCHASE ORDER REPORT:**

The Board approved/ratified purchase order numbers:

A60453-A60458, A60460-A60471, A60474-A60480, A60482-A60489, A60494-A60508, A60510-A60513, A60515-A60532, A60534-A60538, A60540, A60542-A60550, A60553-A60560 of the General Fund

A60490-A60493, A60514, A60561 of the Child Development Fund

A60472-A60473, A60481, A60509, A60533, A60539, A60551 of the Cafeteria Fund

A60459, A60552 of the Building Fund

Motion: Barajas

Second: Martinez

Vote: Unanimous

***E EXPENDITURE REPORT**

The Board approved/ratified expenditures incurred by the district during the period of September 18, 2014 through October 28, 2014. Listing sheets #470 through #492. Payments were made with checks #12-350938 through #12-363844 for a total expenditure of \$815,108.71.

Motion: Martinez

Second: Barajas

Vote: Unanimous

***F MIGRANT EDUCATION MEMORANDUM OF UNDERSTANDING (MOU) WITH THE SAN DIEGO COUNTY OFFICE OF EDUCATION FOR 2014-15**

The Board approved/ratified the Migrant Education Memorandum of Understanding (MOU) with the San Diego County Office of Education for 2014-2015 at no cost to the district.

***G AGREEMENT WITH THE FAMILY GUIDANCE & THERAPY CENTER FOR SOUTHERN CALIFORNIA FOR SCHOOL YEAR 2014-2015**

The Board approved/ratified the agreement with The Family Guidance & Therapy Center for Southern California for school year 2014-15 school year in the amount of \$1,725.00 from the Educational Related Mental Health Services funds.

***H GOVERNING BOARD MEMBERSHIP FOR SCHOOL YEAR 2014-2015**

The Board approved Board membership for the 2014-2015 school year to the California School Boards Association at a cost of \$7,311.00 from the General Fund.

PERSONNEL – CLASSIFIED***I EMPLOYMENT**

The Board approved/ratified employment and placement on substitute employment list for the following as recommended by staff:

- 1.1 Substitute Noontime Supervisor(s): Cinthya Mendoza, effective October 29, 2014; Jennifer Thomas, effective November 6, 2014.

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

- 2.1 Account Clerk III – Benefits: Linda Olea, effective November 14, 2014. Appropriate placement on the Classified Salary Schedule.

***J RESIGNATION**

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

- 3.1 Computer Technician: Santiago Moreno, (9 years and 9 months), effective November 18, 2014

***K RETIREMENTS**

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

- 4.1** Substitute Instructional Aide, Instructional Aide and Personnel Technician: Martha Villacana, (7 years), Substitute Instructional Aide, effective November 21, 2014; Guadalupe Guerrero, (40 years), Instructional Aide, effective December 29, 2014, and Rosa Castro, (40 years), Personnel Technician, effective December 30, 2014.

PERSONNEL – CERTIFICATED***L EMPLOYMENT**

The Board approved/ratified employment and placement on substitute employment list for the following as recommended by staff:

- 1.1** Substitute Teachers: Brenda Blocker, effective November 4, 2014; Sam Geraci, effective November 10, 2014; Felipe Fernandez, effective November 13, 2014; Lourdes Wendolyne Hiley, Yessica Oropeza and Marnie Purvis, effective November 14, 2014. Compensation at appropriate daily rate.

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

- 2.1** Probationary I English Teachers: Sam Geraci, effective November 10, 2014 and Marsha Omelina, effective August 11, 2014. Appropriate placement on the Educator's Salary Schedule.

6. ITEMS FROM THE BOARD & SUPERINTENDENT

Member Corrales, 1) Thanked Principal Egasani for hosting the Board meeting. 2) Congratulated Mr. Perez for Willow's team winning the BotBall competition 3) Thanked President Wells, Vice-President Martinez and Clerk Barajas for welcoming her to the Board and for their advice. Looks forward to serving the community. 4) Thanked Gloria Madera and Matthew Paredes for the English Language Learner reclassification criteria.

Vice-President Martinez 1) Thanked Principal Egasani for hosting the Board meeting. 2) Commented that we need to have conversations to build trust. Recommended that a Budgetary Advisory Group be created, programs go through CAG, and Town Hall meetings be held. 3) Mentioned that there can be a better understanding fiscally by making sure teachers and classified are involved in the process. 4) Mentioned that South Bay Union School District nominated him for the Delegate Assembly. He is a little skeptical and will leave it to the upcoming Board on what we want to do with that.

Clerk Barajas, 1) Congratulated Mr. Diaz and Mr. Linares on their elections. 2) Thanked Mr. Wells for his service and leadership. He's to be commended. 2) Wished the best to Rosa Castro and Carmen Valenzuela on their retirements.

Interim Superintendent Cameron, 1) Presented a token of appreciation to President Wells on behalf of the San Ysidro School District, members of the Board and staff. Thanked him for his leadership. 2) Commented that the greatest predictor of student success is teacher quality.

There being no further business that comes before the Board, the meeting adjourned at 9:18 p.m.

Respectfully submitted,

Edward Velasquez
Interim Superintendent

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD
VISTA DEL MAR SCHOOL – 4885 DEL SOL BLVD., SAN DIEGO
MINUTES - SPECIAL MEETING
JANUARY 10, 2015 – 8:30 A.M.

The meeting was called to order at 8:30 a.m.

George J. Cameron, Ed.D., Interim Superintendent, led in the flag salute.

Roll Call:

Board Members

Antonio Martinez, President
Marcos A. Diaz, Vice-President
Rodolfo Linares, Clerk
Jose F. Barajas, Member
Luciana Corrales, Member

1. AGENDA

The Board approved the agenda for the meeting.

Motion: Barajas

Second: Diaz

Vote: Unanimous

ITEMS FROM THE FLOOR REGARDING CLOSED SESSION ITEMS

Josie Hamada, Retired Teacher, 1) Asked the Board to look into finding the bronze poem and plaques that were at Beyer School. Commented that they were meaningful and hopes they will be found.

CLOSED SESSION

CLOSED SESSION at 8:36 a.m. in accordance with section 54954.5 regarding:

Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Interim Superintendent

RECONVENE TO PUBLIC SESSION

PUBLIC SESSION at 12:45 p.m. to take action on items discussed in closed session, or to make disclosures of action taken in closed session, if any, as required by Government Code section 54957.7 and section 54957.1.

The Board took no action in Closed Session.

There being no further business that comes before the Board, the meeting adjourned at 12:45 p.m.

Respectfully submitted,

Edward Velasquez
Interim Superintendent

BOARD AGENDA

TITLE: RESOLUTION #14/15-3104 AUTHORIZING REPLACEMENT OF WARRANTS

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services 

 X Action
 Information

BACKGROUND INFORMATION:

On occasion, payroll and commercial warrants issued by the district become lost, stolen, mutilated, or expire after 6 months. Payee's can petition to have the warrant reissued which generally requires Board action.

CURRENT INFORMATION:

This resolution would allow the Interim Superintendent or Assistant Superintendent Business Services to authorize replacement of these warrants following the County Office of Education's protocols and procedures.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

None

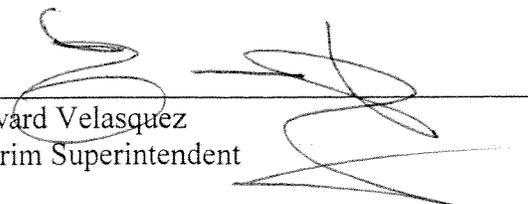
FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve Resolution #14/15-3104, designating the new Interim Superintendent and the Assistant Superintendent of Business Services to authorize the replacement of warrants for school year 2014-15 from February 13, 2015 to June 30, 2015.

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



Edward Velasquez
Interim Superintendent

SAN YSIDRO SCHOOL DISTRICT

RESOLUTION # 14/15-3104

AUTHORIZING THE REPLACEMENT OF WARRANTS

On a motion of Member _____, seconded by Member _____ the following Resolution is adopted effective February 13, 2015 through June 30, 2015:

WHEREAS, during the course of business, this School District issues payroll and commercial warrants for the payments of goods and services received by the District; and

WHEREAS, payroll and commercial warrants are lost, stolen, mutilated, or expire upon occasion; and

WHEREAS, a petition for issuance of a new warrant may be presented by the payee pursuant to Government Code section 29802.

NOW, THEREFORE BE IT RESOLVED by the Governing Board of the San Ysidro School District of San Diego County, California, that the following persons shall be authorized to reissue new payroll and commercial warrants upon presentation of a properly completed petition for issuance of a new warrant if such new warrant does not exceed the amount of the original warrant.

Manual Signature

Facsimile Signature

Edward Velasquez
Interim Superintendent

Dena Whittington,
Assistant Superintendent
Business Services

PASSED AND ADOPTED by said Governing Board on February 12, 2015:

AYES: _____

NOES: _____

ABSENT: _____

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

Clerk of the Governing Board

BOARD AGENDA

TITLE: RESOLUTION 14/15-3105 AUTHORIZING AGENT TO SIGN PAYMENT ORDERS

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services 

 X Action
 Information

BACKGROUND INFORMATION:

Pursuant to various sections of the Education Code, it is necessary that the Governing Board pass a series of resolutions prior to the beginning of each fiscal year in order to maintain a current register of persons authorized to act on behalf of the school district.

CURRENT INFORMATION:

This resolution allows the Governing Board to designate and authorize the new Interim Superintendent and the Assistant Superintendent of Business Services to sign payment orders in order to conduct district business.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

None

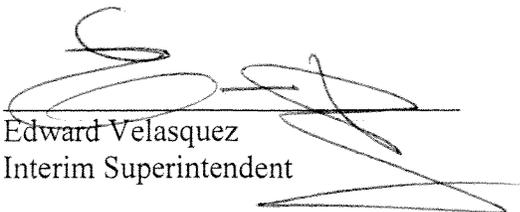
FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve Resolution #14/15-3105, designating and authorizing the new Interim Superintendent and the Assistant Superintendent of Business Services to sign payment orders for school year 2014-15 from February 13, 2015 to June 30, 2015.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: RESOLUTION 14/15-3106 DESIGNATING AUTHORIZED AGENTS TO SIGN SCHOOL ORDERS (COMMERCIAL WARRANTS)

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

Action
 Information

BACKGROUND INFORMATION:

Pursuant to sections of the Education Code 425632 and 85232, it is necessary that the Governing Board to approve a resolution prior to the beginning of each fiscal year in order to maintain a current register of persons authorized to act on behalf of the school district.

CURRENT INFORMATION:

This resolution allows the Governing Board to designate and authorize the Interim Superintendent and the Assistant Superintendent of Business Services to sign any and all orders in the name of the district, drawn on the funds of the district.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

None

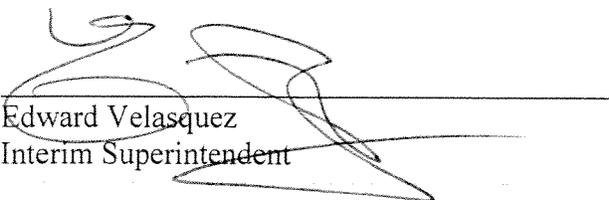
FUNDING SOURCES:

N/A

RECOMMENDATION:

Approve Resolution #14/15-3106, designating the new Interim Superintendent and the Assistant Superintendent of Business Services to sign school orders (commercial warrants) for school year 2014-15 from February 13, 2015 to June 30, 2015.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: RESOLUTION #14/15-3107 DESIGNATING AUTHORIZED DISTRICT REPRESENTATIVES AND SIGNATORIES WITH THE STATE ALLOCATION BOARD - OFFICE OF PUBLIC CONSTRUCTION

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

Action
 Information



BACKGROUND INFORMATION:

The State Allocation Board Office of Public School Construction requires pursuant to the provisions of Education Code Section 17070.10 et seq., that Authorized Signatories be designated to sign all documents and act on behalf of the district.

CURRENT INFORMATION:

The district is updating its authorized signatories to include the new Interim Superintendent.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

None

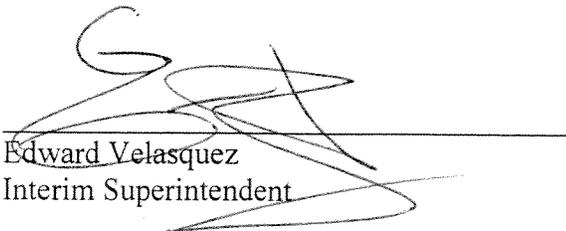
FUNDING SOURCES:

N/A

RECOMMENDATION:

Approve Resolution #14/15-3107 designating the new Interim Superintendent and the Assistant Superintendent of Business Services as authorized district representatives and signatories to the State Allocation Board Office of Public School Construction effective February 13, 2015.

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



Edward Velasquez
Interim Superintendent

**San Ysidro School District
Resolution # 14/15-3107**

**RESOLUTION DESIGNATING AUTHORIZED DISTRICT
REPRESENTATIVES AND SIGNATORIES WITH THE
STATE ALLOCATION BOARD, OFFICE OF PUBLIC SCHOOL CONSTRUCTION**

San Ysidro School District, San Diego County ON MOTION OF Member _____,
seconded by Member _____, effective February 13, 2015.

IT IS RESOLVED AND ORDERED that, pursuant to the provisions commencing with Education Code
Section 17070.10, et seq.,

Superintendent and/or his/her designee
and
Assistant Superintendent of Business Services

are hereby authorized to sign all documents and act on behalf of the District with the State Allocation
Board Office of Public School Construction.

IT IS FURTHER RESOLVED that this motion shall stand and that all additions and deletions shall be
submitted in writing to the State Allocation Board Office of Public School Construction.

PASSED AND ADOPTED by the Governing Board of San Ysidro School District on this 12th day of
February 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
) SS
COUNTY OF SAN DIEGO)

I, Rodolfo Linares, Clerk to the Governing Board of San Ysidro School District of San Diego County,
California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly
adopted by said Board at a regular meeting thereof on the date and by the vote above stated, which
resolution is on file and of record in the office of said Board.

Date: February 12, 2015

Clerk to the Governing Board

Authorized person(s):

Edward Velasquez, Interim Superintendent

Dena Whittington, Asst. Supt. Business Services

Manual Signature(s) of authorized person(s):

GA 15

BOARD AGENDA ANALYSIS

TITLE: RESOLUTION 14/15-3108 AUTHORIZING AGENTS TO SIGN BANK ACCOUNT CHECKS AND SCHOOL ORDERS

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

Action
 Information

BACKGROUND INFORMATION:

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

CURRENT INFORMATION:

The district is designating the Interim Superintendent and the Assistant Superintendent of Business Services as the authorized signers for all the commercial warrants, bank account checks and school orders for fiscal year 2014-15. School principals are also designated as authorized signers for their assigned school's revolving cash fund account.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

None

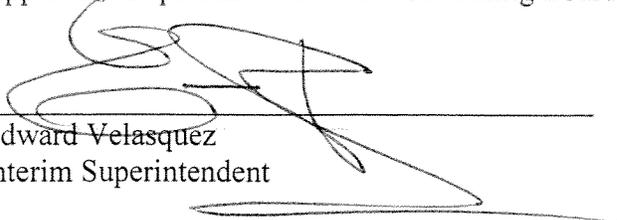
FUNDING SOURCES:

N/A

RECOMMENDATION:

Approve Resolution 14/15-3108 designating and authorizing agents to sign bank account checks and school orders for school year 2014-15 from February 13, 2015 to June 30, 2015.

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



Edward Velasquez
Interim Superintendent

**SAN YSIDRO SCHOOL DISTRICT
RESOLUTION NO. 14/15-3108**

**AUTHORIZING AGENTS TO SIGN BANK ACCOUNT CHECKS
AND SCHOOL ORDERS FOR FISCAL YEAR 2014-15**

ON MOTION of Member _____, seconded by Member _____, the following resolution is adopted effective **February 13, 2015 through June 30, 2015**.

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

1. Authorized signers on established school district bank accounts shall be as follows:
 - a. **Cash Clearing Account:** established with an initial balance of \$1,000 to deposit funds awaiting transfer to County Treasury.
 - i. Edward Velasquez, Interim Superintendent
 - ii. Dena Whittington, Assistant Superintendent Business Services
 - b. **District Revolving Cash Fund Account:** established with an initial balance of \$5,000 for payment of obligations resulting from purchase of low cost goods and services at the District level.
 - i. Edward Velasquez, Interim Superintendent
 - ii. Dena Whittington, Assistant Superintendent Business Services
 - c. **Beyer School Revolving Cash Fund Account:** established with an initial balance of \$400 for Beyer School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Edward Velasquez, Interim Superintendent
 - ii. Dena Whittington, Assistant Superintendent Business Services
 - d. **La Mirada School Revolving Cash Fund Account:** established with an initial balance of \$400 for La Mirada School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Veronica Konkoly, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services
 - e. **Smythe School Revolving Cash Fund Account:** established with an initial balance of \$400 for Smythe School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Manuela Colom, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services

- f. **Sunset School Revolving Cash Fund Account:** established with an initial balance of \$400 for Sunset School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Efrain Burciaga, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services

- g. **Vista Del Mar School Revolving Cash Fund Account:** established with an initial balance of \$400 for Vista Del Mar School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Mayela Rivera, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services

- h. **Willow School Revolving Cash Fund Account:** establish with an initial balance of \$600 for Willow School to reimburse staff members for purchase of low cost instructional and office supplies,
 - i. Manuel Bojorquez, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services

- i. **San Ysidro Middle School Revolving Cash Fund Account:** established with an initial balance of \$600 for San Ysidro Middle School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Amy Hunt, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services

- j. **Ocean View Hills School Revolving Cash Fund Account:** established with an initial balance of \$600 for Ocean View Hills School to reimburse staff members for purchase of low cost instructional and office supplies.
 - i. Cornelio Egasani, Principal
 - ii. Edward Velasquez, Interim Superintendent
 - iii. Dena Whittington, Assistant Superintendent Business Services

- k. **Associated Student Body Account:** established for deposit of funds collected by, and payment of obligations incurred by, the Associated Student Body at San Ysidro School District schools.
 - i. Edward Velasquez, Interim Superintendent
 - ii. Dena Whittington, Assistant Superintendent Business Services

- l. **Camp Account:** established for deposit of funds collected for, and payment of obligations incurred for, sending 6th grade students to Camp.
 - i. Edward Velasquez, Interim Superintendent
 - ii. Dena Whittington, Assistant Superintendent Business Services

BOARD AGENDA ANALYSIS

TITLE: *STORM EDUCATIONAL ENTERPRISES PERFORMANCE AGREEMENT
AND COPYRIGHT PERMISSION - VISTA DEL MAR SCHOOL*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Gloria Madera, Assistant Superintendent of Educational Services
Mayela Rivera, Principal – Vista Del Mar School

Action
 Information

BACKGROUND INFORMATION:

Vista del Mar School recognizes that additional training is needed to support the implementation of the Common Core State Standards. This training includes individual teacher support in vocabulary acquisition, reading comprehension, writing to support reading, and research-based instructional practices.

CURRENT INFORMATION:

On January 15, 2015, Principal Rivera invited a team of 8 teachers to visit Finney Elementary School in the neighboring Chula Vista School District where this school had implemented the Storm Enterprises coaching model school-wide. The team had the opportunity to visit classrooms, speak to the principal and classroom teachers, and see first-hand the impact the training had on instructional planning and quality of instruction. Following that visitation, Principal Rivera debriefed with the teachers and took the additional step to invite Wilda Storm to meet with her staff. This meeting took place on January 28, 2015 and was an opportunity for teachers to have additional questions answered, dispel misperceptions and have an open dialog about the applicability and quality of the training in the area of language arts. As a result of these efforts, a strong majority of teachers (91%) at Vista del Mar wish to participate in the Storm coaching model.

ADDITIONAL INFORMATION:

Storm coaches will work collaboratively with teachers to facilitate lesson plans aligned with the Common Core State Standards, ensure research-based strategies are addressed in the lesson design, model lessons for teachers and provide turn-around coaching with collegial dialogue.

COST IMPLICATIONS:

24 days at \$1,500 per day= \$36,000
Teacher Manual and Materials= \$2,659.28

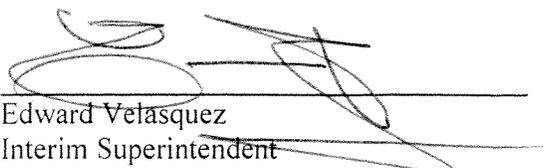
FUNDING SOURCE:

Supplemental and Concentration Funds (LCAP)

RECOMMENDATION:

Approve Storm Educational Enterprises Performance Agreement and Copyright Permission for Vista Del Mar School from February 9, 2015 to December 15, 2015 at a cost not to exceed \$39,000 from the Supplemental and Concentration Funds (LCAP).

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *IMAGINE LEARNING LICENSES*

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

 X Action
 Information

BACKGROUND INFORMATION:

Imagine Learning is an engaging language and literacy software program that accelerates English learning and focuses on oral language, academic vocabulary, instruction in the five essential components of reading and strategic first-language support. It is designed to sharpen vocabulary through videos, pictures, glossaries and direct translations. It provides students with a rich language experience and deeper understanding. As students become more proficient in English, this language support gradually fades, preparing students for English-only environments.

CURRENT INFORMATION:

The Educational Services Department is requesting to purchase 450 Imagine Learning 7-year licenses. All principals were contacted to determine the number of licenses needed at each school site:

La Mirada	Ocean View Hills	Smythe	Sunset	Vista Del Mar	Willow
50	20	40	63	45	232

ADDITIONAL DATA:

This proposal includes basic implementation training and credit for converting perpetual licenses.

COST IMPLICATIONS:

\$322,742.50

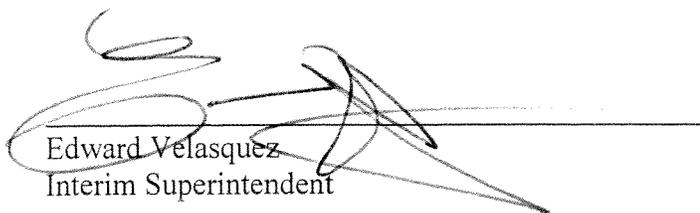
FUNDING SOURCE:

Common Core Funds \$222,742.50
Title III \$20,000.00
Supplemental & Concentration (LCAP) \$80,000.00

RECOMMENDATION:

Approve the purchase of 450 Imagine Learning licenses that will benefit students from La Mirada, Ocean View Hills, Smythe, Sunset, Vista Del Mar and Willow Schools at a total cost not to exceed \$322,742.50 from the Common Core, Title III and the Supplemental & Concentration (LCAP) Funds.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: SUPPLEMENTAL EDUCATIONAL SERVICES (SES) PROVIDER AGREEMENT AMENDMENT

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent Business Services
Gloria C. Madera, Assistant Superintendent Educational Services
Matthew Paredes, Director of State and Federal Projects

X Action
 Information

BACKGROUND INFORMATION:

The Federal Education and Secondary Education Act (ESEA) formerly No Child Left Behind Act (NCLB) establishes Supplemental Educational Services (SES) be provided to eligible students in schools in the second year and beyond of Program Improvement (PI). Currently, the following schools are in Program Improvement: La Mirada, Ocean View Hills, Sunset, and Willow Schools. Sunset School is only eligible to receive Choice transfers not SES which only covers transportation if needed. Supplemental Educational Services are intended to support eligible students in these schools with one-on-one and small group tutoring in English language arts and mathematics. In order to be eligible for SES, students must qualify for free and reduced lunch as well as be among the lowest academically achieving. Instruction will be centered on English language arts and mathematics skills. *Students with Individualized Educational Plans (IEP's) or 504 Plans will have instruction presented with guidelines outlined in these plans.*

Funding will be provided through Title 1, Part A. The district's per pupil rate is established by the California Department of Education and is set at \$948.28 the maximum allowable per pupil expenditure for a series of tutoring sessions. The district anticipates serving approximately 115 students with SES.

CURRENT INFORMATION

During the week of January 20-23, 2015, the district underwent a Federal Program Monitoring (FPM) review and found that the agreement, which was approved on October 30, 2014 for the agencies indicated below, needed to be amended. *In order to be compliant, the agreement was amended to include language stating that students with individualized educational plans (IEP) or a 504 plans will have services delivered consistent with the IEP or 504 Plans.*

- | | |
|---|--|
| 1. 1# 1 Touch-Screen Tablet Computer Tutoring | 7. Leading Edge Learning Center |
| 2. 1 ACE Tutoring Services, Inc. | 8. Basic Educational Services B.E.S.T. |
| 3. Studentnest.com | 9. Total Education Solutions |
| 4. Advanced Reading Solutions LLC dba UROK Learning Institute | 10. Professional Tutors of America |
| 5. Doctrina Tutoring | 11. !!!1st Choice Android Smart-Phone Tutoring |
| 6. A+ Educational Center | 12. Teach N Tutor |

ADDITIONAL DATA

Amended section is on page 2, II. Responsibilities to the Provider, B.

COST IMPLICATIONS:

Original cost for all providers is \$109,926.30. This amendment does not incur any additional costs.

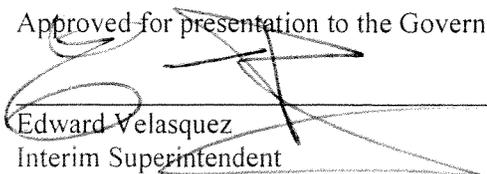
FUNDING SOURCE:

Title 1, Part A

RECOMMENDATION

Approve/Ratify the amended Supplemental Educational Services Providers Agreement to include students with individualized educational plans or 504 plans and to be in compliance with the Federal Program Monitoring review for school year 2014-15. This amendment does not incur any additional costs.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *CALIFORNIA LATINO SCHOOL BOARDS ASSOCIATION
MEMBERSHIP*

PERSON RESPONSIBLE: Edward Velasquez, Interim Superintendent

Action
 Information

BACKGROUND INFORMATION:

The California Latino School Boards Association (CLSBA) is a statewide non-partisan membership organization. The membership consists primarily of elected and appointed school board members and trustees serving in California, as well as supportive individuals and organizations. They believe that California can achieve educational equity and academic success for all students in our public school system by working together.

CURRENT INFORMATION:

The California Latino School Boards Association are focused on narrowing the opportunity and achievement gaps for Latino students by:

- Enhancing Parent Involvement and Engagement
- Meeting the Needs of English Language Learners
- Promoting Preschool to University Articulation
- High School Equity (Increasing College Readiness/Preventing Dropouts)
- Preventing the School-to-Prison Pipeline

ADDITIONAL DATA:

CLSBA is a non-profit organization dedicated to empowering trustees to drive educational policy for student success at all levels.

COST IMPLICATIONS:

\$100.00 Individual Yearly Membership Fee

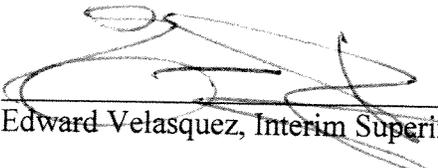
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve membership to the California Latino School Boards Association for Antonio Martinez, Marcos A. Diaz, Rodolfo Linares, Jose F. Barajas and Luciana Corrales for the 2015 fiscal year at a cost of \$500.00 from the General Fund.

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


Edward Velasquez, Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *SECOND READING AND ADOPTION OF REVISED BOARD POLICIES—
BOARD BYLAWS 9000 SERIES*

PERSON RESPONSIBLE: Edward Velasquez, Interim Superintendent

Action
 Information

BACKGROUND INFORMATION:

The San Ysidro School District has a current agreement with the California School Boards Association (CSBA) for the maintenance of its Board Policy manual. This subscription service provides policy updates and ongoing consulting and word processing services.

Governing Boards are responsible for the development and compliance of its board policies. They are responsible for adopting and revising policies in keeping with new laws and legislation that impact specific policies and administrative regulations. Given that the majority of policies and administrative regulations were outdated, Cabinet met with a consultant from the California School Boards Association to review the entire set of policies over three days on July 22, 2014, July 23, 2014 and July 24, 2014.

As a result, updated and revised policies are now being returned to the district in final form for board review and ultimate adoption. The first of these policies are the 9000 series, Board Bylaws.

CURRENT INFORMATION:

The Board Bylaws, 9000 series are the first set of policies for final review and action. The Board Bylaws were placed on the agenda as an information item at the January 22, 2015, Board meeting. This enabled ample time for members to review the policies and, if necessary, suggest any amendments or changes, during the second reading and adoption period. Therefore, the first reading required no action on the part of the Board. During a subsequent meeting, the policies would be docketed for a second reading and adoption. This process will continue until the complete set of policies are ultimately acted upon by the Governing Board. The policies that will be forthcoming include:

- 0000 Series – Philosophy, Goals, Objectives and Comprehensive Plans
- 1000 Series – Community Relations
- 2000 Series – Administration
- 3000 Series – Business & Noninstructional Operations
- 4000 Series – Personnel
- 5000 Series—Students
- 6000 Series—Instruction
- 7000 Series—Facilities

ADDITIONAL DATA:

The revised Board policies are accessible for review in the Superintendent's Office.

BOARD POLICIES UNDER SEPARATE COVER

COST IMPLICATIONS:

Costs for policy revisions and updates (\$4,840) were previously approved by the Board on January 23, 2014.

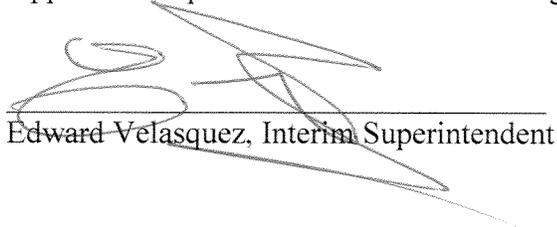
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve second reading and adoption of revised Board Bylaws 9000.

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



Edward Velasquez, Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *FIRST READING OF REVISED BOARD POLICY AND ADMINISTRATIVE REGULATION 1312.3 UNIFORM COMPLAINT PROCEDURES*

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

 X Action
 Information

BACKGROUND INFORMATION:

Federal laws require all public agencies to have policies to receive, fairly evaluate and have established processes in place for complaints brought forward by the public. The Uniform Complaint Procedure Policy 1312.3 and the Administrative Regulation were last updated by the San Ysidro School District Governing Board on September 11, 2014. As federal laws evolve, public local education agencies must ensure local policies reflect the new conditions to assure alignment and compliance with these federal laws. As state and federal regulations become law, it is recommended that the San Ysidro School District Governing Board update both the Board Policy and accompanying Administrative Regulation pursuant to uniform complaint procedures.

CURRENT INFORMATION:

The amended Board Policy and Administrative Regulation provides updated information related to: A commitment on the part of the local education agency to fairly investigate allegations of unlawful discrimination, harassment, intimidation or bullying – expanded language and specific information; A commitment by the local education agency to investigate any complaints related to unlawful student fees; A statement that all complaints related to unlawful student fees be filed no later than one year from the date of the alleged violation; A statement that reflects if a local education agency finds merit in a pupil fees complaint that a remedy shall be provided to all affected pupils, parents and guardians; A statement that conveys that the local education agency will engage in reasonable efforts to identify and fully reimburse all affected pupils, parents and guardians and a statement ensuring that complainants are protected from retaliation and that the identity of an complainant alleging unlawful discrimination, harassment, intimidation or bullying will remain confidential.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

N/A

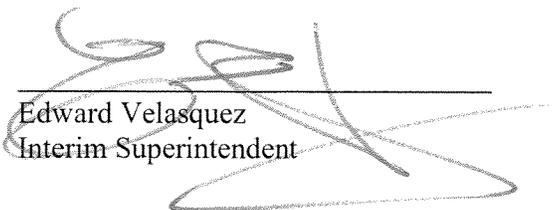
FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve first reading of the revised Board Policy and Administrative Regulation 1312.3 Uniform Complaint Procedures.

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


Edward Velasquez
Interim Superintendent

The Governing Board recognizes that the district is primarily responsible for complying with applicable state and federal laws and regulations governing educational programs. The district shall investigate complaints alleging failure to comply with such laws and/or alleging **discrimination, harassment, intimidation and bullying**. The San Ysidro School District known as the Local Education (LEA) – shall seek to resolve complaints alleging **discrimination, harassment, intimidation and bullying** in accordance with the LEA’s Uniform Complaint Procedures (5 CCR 4620)

The district shall follow uniform complaint procedures when addressing complaints alleging unlawful **discrimination, harassment, intimidation and bullying** against any protected group as identified under Education Code 200 and 20 and Government Code 11135, including actual or perceived characteristics such as sex, sexual orientation, gender expression, gender identity, ethnic group identification, race or **ethnicity**, ancestry, nationality, national origin, religion, color, mental or physical disability, age, or on the bases of a person’s association with a person or group with one or more of these actual or perceived characteristics in any district program or activity that is funded directly by, or that receives or benefits from any state financial assistance. (5CCR 4610)

Complainants will be protected from retaliation and the identity of the complainant alleging **discrimination, harassment, intimidation or bullying** will remain confidential as appropriate (EC 234.1; 5CCR 4621) participation in the complaint process shall not, in any way, affect the status, grades, or work assignments of the complainant.

Pupil fee complaints must be filed not later than 1 year from the day of the alleged violation occurred. (5CCR 4630c2). If a public school finds merit in a pupil fees complaint, the public school shall provide a remedy to all affected pupils, parents, and guardians that where applicable, includes reasonable efforts by the public school to ensure full reimbursement to all affected pupils, parents, and guardians, subject to procedures established through regulations adopted by the state board. (EC 49013d). The district will attempt in good faith by engaging in reasonable efforts to identify and fully reimburse all pupils, parents, and guardians who paid a pupil fee within one year prior to the filing of the complaint. (5CCR 4600u)

The district’s Williams Uniform Complaint Procedures, AR 1312.4, shall be used to investigate and resolve any complaint related to the following:

1. Sufficiency of textbooks or instructional materials
2. Emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff
3. Teacher vacancies and misassignments

The Board encourages the early, informal resolution of complaints at the site level whenever possible.

The Board acknowledges and respects every individual’s right to privacy. **Discrimination, harassment, intimidation and bullying** complaints alleging failure to comply with applicable state and federal laws and regulations and/or alleging **discrimination, harassment, intimidation and bullying** shall be investigated in a manner that protects the confidentiality of the parties and confidential, as appropriate and

except to the extent necessary to carry out the investigation or proceedings, as determined by the Superintendent or designee, on a case-by case basis.

Complaints alleging unlawful discrimination, harassment, intimidation and bullying shall be filed no later than six months from the date the alleged discrimination, harassment, intimidation and bullying occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation and bullying.

The LEA will provide an opportunity for the complainants to present evidence or information related to the incident(s). Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or the otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations. The LEA will investigate the complaint and will issue a written report to the complainant within 60 days from the date of the receipt of the complaint, unless the complainant agrees in writing to an extension of time. The report will contain the following:

- (i) The findings of fact based on the evidence gathered.*
- (ii) Conclusion of law.*
- (iii) Disposition of the complaint*
- (iv) The rationale for such a disposition.*
- (v) Corrective actions, if any are warranted.*
- (vi) Notice of the complainant's right to appeal the LEA's Decision to the California Department of Education.*
- (vii) Procedures to be followed for initiating an appeal to California Department of Education.*

(cf. 4119.23/4219.23/4319.23 – Unauthorized Release of Confidential/Privilege information)

(cf.5125 – Student Records)

(cf.9011- Disclosure of Confidentiality Privileged)

Note: 5CCR 4621 mandates that the district's policy ensure that complainants are protected from retaliation.

The Board prohibits any form of retaliation against any complainant in the complaint process, including but not limited to a complainant's filing of a complaint or the reporting of instances of **discrimination, harassment, intimidation and bullying**. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with uniform complain procedures, whenever all parties to a complaint agree to try resolving their problem through mediation, the Superintendent or designee shall initiate that process. The Superintendent or designee shall ensure that the results are consistent with state and federal laws and regulations.

Refusal by the LEA to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of remedy in favor of the complainant.

This complaint may be filed with the Assistant Superintendent of Human Resources at the San Ysidro School District Office; 4350 Otay Mesa Road; San Ysidro, CA 92173. Persons and/or staff members tasked with responsibilities of compliance and /or investigations shall be knowledgeable about the laws/programs he/she is assigned to investigate.

Complainants shall have the right to pursue civil law remedies under state or federal discrimination, harassment, intimidation and bullying laws.

The LEA shall ensure an annual dissemination of a written notice of the LEA's complaint procedures to students, employees, parents or guardians of its students, school district advisory committees, appropriate private school officials or representatives and other interested parties.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedures
35186 Williams Uniform Complaint Procedures
~~37254 Intensive instruction and services for students who have not passed exit exam~~
41500-41513 Categorical education block grants
48985 Notices in language other than English
49010-49013 Student fees
49060-49079 Student records
49490-49590 Child nutrition programs
52160-52178 Bilingual Education programs
52300-52490 Career technical education
52500-52616.24 Adult schools
52800-52870 School-based program coordination
54000-54028 Economic impact aid programs
~~54100-54145 Miller Unruh Basic Reading Act~~
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
56000-56867 Special education programs

59000-59300 Special schools and centers
64000-64001 Consolidated application process

GOVERNMENT CODE

11135 Nondiscrimination in programs or activities funded by state
12900-12996 Fair Employment and Housing Act

PENAL CODE

422.55 Hate crime; definition
422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 5

3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

6301-6577 Title I basic programs
6601-6777 Title II preparing and recruiting high quality teachers and principals
6801- 6871 Title III language instruction for limited English proficient and immigrant students
7101- 7184 Safe and Drug-Free Schools and Communities Act
7201- 7283g Title V promoting informed parental choice and innovative programs
7301- 7372 Title V rural and low-income school programs

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office for Civil Rights:
<http://www.ed.gov/about/offices/list/ocr/index.html>

(3/03 11/04) 1/06

UNIFORM COMPLAINT PROCEDURES

AR 1312.3(a)

Except as the Governing Board may otherwise specifically provide in other Board policies, the uniform complaint procedures shall be used only to investigate and resolve complaints alleging violations of federal or state laws or regulations governing specific educational programs, the prohibition against requiring students to pay fees, deposits, or other charges for participating in educational activities, and unlawful discrimination, harassment, intimidation, or bullying, as specified in accompanying Board policy.

The district's uniform complaint procedures policy and administrative regulations shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning uniform complaint procedures shall be translated into that language. (Education Code 234.1, 48985)

Compliance Officers

The following compliance officers shall receive and investigate complaints and shall ensure district compliance with law:

Director of Human Resources

4350 Otay Mesa Rd., San Diego, CA 92154
(619) 428-4476 x 3012

The Superintendent or designee shall ensure that employees designated to investigate complaints are knowledgeable about the laws and programs for which they are responsible. Designated employees may have access to legal counsel as determined by the Superintendent or designee.

Notifications

The Superintendent or designee shall annually provide written notification of the district's uniform complaint procedures to students, employees, parents/guardians, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties. (Education Code 262.3, 49013; 5 CCR 4622)

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints
2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal discrimination laws, if applicable
3. Advise the complainant of the appeal process, including, if applicable, the complainants right to take a complaint directly to the California Department of Education CDE or to pursue remedies before civil courts or other public agencies
4. Include statements that:
 - a. The district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.
 - b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
 - c. A complaint alleging unlawful discrimination, harassment, intimidation, or bullying must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying.
 - d. The complainant has a right to appeal the district's decision to the CDE by filing a written appeal within 15 calendar days of receiving the district's decision.
 - e. The appeal to the CDE must include a copy of the complaint filed with the district and a copy of the district's decision.
 - f. Copies of the district's uniform complaint procedures are available free of charge.

Procedures

All complaints shall be investigated and resolved within 60 calendar days of the district's receipt of the complaint. (5 CCR 4631)

Compliance officers shall maintain a record of each complaint and subsequent related actions, including all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in allegations shall be notified when a complaint is filed, when a complaint meeting or hearing is scheduled, and when a decision or ruling is made.

Step 1: Filing of Complaint

Any individual, public agency or organization may file a written complaint of the district's alleged noncompliance with federal or state laws or regulations governing educational program. (5 CCR 4630)

A complaint concerning unlawful discrimination, harassment, intimidation, or bullying may be filed only by a person who alleges that he/she personally suffered unlawful discrimination, harassment, intimidation, or bullying or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged discrimination, harassment, intimidation, or bullying occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying. However, upon written request by the complainant, the Superintendent or designee may extend the filing period from up to 90 calendar days. (5 CCR 4630)

A complaint alleging noncompliance with the law regarding the prohibition against requiring students to pay student fees, deposits, and charges, no later than one year from the date the alleged violation occurred (5 CCR 4630c2). The complaint may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance. (Education Code 49013)

AR 1312.3(d)

The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, district staff shall assist him/her in the filing of the complaint.

(5 CCR 4600)

Step 2: Investigation of Complaint

Within 10 calendar days of receiving the complaint, the compliance officer shall provide the complainant and/or his/her representative an opportunity to present the complaint and any evidence, or information leading to evidence, to support the allegations in the complaint. The compliance officer also shall collect all documents and interview all witnesses with information pertinent to the complaint.

A complainant's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation.

(5CCR 4631)

In accordance with law, the district shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the district to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

Step 3: Response

Unless extended by written agreement with the complainant, the compliance officer shall prepare and send to the complainant a written report of the district's investigation and decision, as described in Step #4 below, within 60 calendar days of the district's receipt of the complaint. (5 CCR 4631)

Step 4: Final Written Decision

The district's decision shall be in writing and sent to the complainant. (5 CCR 4631)

The district's decision shall be written in English and, when required by Education Code 48985, in the complainant's primary language.

For all complaints, the decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered
2. The conclusion(s) of law
3. Disposition of the complaint
4. Rationale for such disposition
5. Corrective actions, if any are warranted
6. Notice of the complainant's right to appeal the district's decision within 15 calendar days to the CDE and procedure to be followed for initiating such an appeal

In addition, any decision concerning a discrimination, harassment, intimidation, or bullying complaint based on state law shall include a notice that the complainant must wait until 60 calendar days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies. (Education Code 262.3)

If investigation of a complaint results in discipline to a student or an employee, the decision shall simply state that effective action was taken and that the student or employee was informed of district expectations. The report shall not give any further information as to the nature of the disciplinary action.

If a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges is found to have merit, the district shall provide a remedy to all affected students and parents/guardians, which, where applicable, shall include reasonable efforts to ensure full reimbursement to them. (Education Code 4913)

Appeals to the California Department of Education

If dissatisfied with the district's decision, the complainant may appeal in writing to the CDE, (Education Code 49013; 5 CCR 4632)

The complainant shall file his/her appeal within 15 calendar days of receiving the district's decision and the appeal shall specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of the district's decision. (5 CCR 4632)

Upon notification by the CDE that the complainant has appealed the district's decision, the Superintendent or designee shall forward the following documents to the CDE: (5 CCR 4633)

1. A copy of the original complaint
2. A copy of the decision
3. A summary of the nature and extent of the investigation conducted by the district, if not covered by the decision
4. A copy of the investigation file including, but no limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator
5. A report of any action taken to resolve the complaint
6. A copy of the district's uniform complaint procedures
7. Other relevant information requested by the CDE

The CDE may directly intervene in a complaint without waiting for action by the district when one of the conditions listed in 5 CCR 4650 exists, including when the district has not taken action within 60 calendar days of the date the complaint was filed with the district (5 CCR 4650).

Civil Law Remedies

A complainant may pursue available civil law remedies outside of the district's complaint procedures. Complainants may seek assistance from mediation centers or public/private interest attorneys. Civil law remedies that may be imposed by a court include, but are not limited to, injunctions and restraining orders.

For complaints alleging discrimination, harassment, intimidation, and bullying based on state law; a complainant shall wait until 60 calendar days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies, provided the district has appropriately and in a timely manner apprised the complainant of his/her right to file a complaint in accordance with 5 CCR 4622. The moratorium does not apply to injunctive relief and to discrimination complaints based on federal law. (Education Code 262.3)

Community Relations

Uniform Complaint Procedures

BP 1312.3(a)

The Governing Board recognizes that the district is primarily responsible for complying with applicable state and federal laws and regulations governing educational programs. *The district shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination, harassment, intimidation and bullying. The San Ysidro School District – known as the Local Education Agency (LEA) – shall seek to resolve complaints alleging discrimination, harassment, intimidation and bullying in accordance with the LEA's Uniform Complaint Procedures (5 CCR 4620)*

The district shall follow uniform complaint procedures when addressing complaints alleging unlawful discrimination, *harassment, intimidation and bullying* against any protected group as identified under Education Code 200 and 220 and Government Code 11135, including actual or perceived characteristics such as sex, sexual orientation, *gender expression, gender identity*, ethnic group identification, race *or ethnicity*, ancestry, *nationality*, national origin, religion, color, mental or physical disability, age, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any district program or activity that receives or benefits from state financial assistance. (5 CCR 4610)

→ *Complaints related to student fees thought to be illegal can be pursued through the Uniform Complaint Procedure Process.*

Uniform complaint procedures shall also be used when addressing complaints alleging failure to comply with state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and career technical and technical training programs, child care and development programs, child nutrition programs, and special education programs. (5 CCR 4610)

(cf. 0410 - Nondiscrimination, harassment, intimidation and bullying in District Programs and Activities)

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.2 - Complaints Concerning Instructional Materials)

(cf. 3553 - Free and Reduced Price Meals)

(cf. 4031 - Complaints Concerning Discrimination, harassment, intimidation and bullying in Employment)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

(cf. 5148 - Child Care and Development)

(cf. 6159 - Individualized Education Program)

(cf. 6171 - Title I Programs)

(cf. 6174 - Education for English Language Learners)

(cf. 6175 - Migrant Education Program)

(cf. 6178 - Career Technical Education)

(cf. 6200 - Adult Education)

Complaints related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, and teacher vacancies and misassignments shall be investigated pursuant to the district's Williams uniform complaint procedure (BP 1312.4).

(cf. 1312.4 - Williams Uniform Complaint Procedures)

The Board encourages the early, informal resolution of complaints at the site level whenever possible.

The Board acknowledges and respects every individual's right to privacy. Discrimination, **harassment, intimidation and bullying** complaints alleging failure to comply with applicable state and federal laws and regulations and/or alleging discrimination, **harassment, intimidation and bullying** shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process. This may include keeping the identity of the complainant confidential, as appropriate and except to the extent necessary to carry out the investigation or proceedings, as determined by the Superintendent or designee, on a case-by-case basis.

Complaints alleging unlawful discrimination, harassment, intimidation and bullying shall be filed no later than six months from the date the alleged discrimination, harassment, intimidation and bullying occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation and bullying. The LEA will provide an opportunity for the complainants to present evidence or information related to the incident(s). Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations. The LEA will investigate the complaint and will issue a written report to the complainant within 60 days from the date of the receipt of the complaint, unless the complainant agrees in writing to an extension of time. The report will contain the following:

- (i) The findings of fact based on the evidence gathered.***
- (ii) Conclusion of law.***
- (iii) Disposition of the complaint.***
- (iv) The rationale for such a disposition.***
- (v) Corrective actions, if any are warranted.***
- (vi) Notice of the complainant's right to appeal the LEA's Decision to the California Department of Education.***
- (vii) Procedures to be followed for initiating an appeal to California Department of Education.***

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

Note: 5 CCR 4621 mandates that the district's policy ensure that complainants are protected from retaliation.

The Board prohibits any form of retaliation against any complainant in the complaint process, including but not limited to a complainant's filing of a complaint or the reporting of instances of discrimination, harassment, intimidation and bullying. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with uniform complaint procedures, whenever all parties to a complaint agree to try resolving their problem through mediation, the Superintendent or designee shall initiate that process. The Superintendent or designee shall ensure that the results are consistent with state and federal laws and regulations.

Refusal by the LEA to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of remedy in favor of the complainant.

This complaint may be filed with the Assistant Superintendent of Human Resources at the San Ysidro School District Office; 4350 Otay Mesa Road; San Ysidro, CA 92173. Persons and/or staff members tasked with responsibilities of compliance and/or investigations shall be knowledgeable about the laws/programs he/she is about the laws/programs he/she is assigned to investigate.

Complainants shall have the right to pursue civil law remedies under state or federal discrimination, harassment, intimidation and bullying laws.

The LEA shall ensure an annual dissemination of a written notice of the LEA's complaint procedures to students, employees, parents or guardians of its students, school district advisory committees appropriate private school officials or representatives and other interested parties.

Legal Reference:

EDUCATION CODE

- 200-262.4 Prohibition of discrimination, harassment, intimidation and bullying
- 8200-8498 Child care and development programs
- 8500-8538 Adult basic education
- 18100-18203 School libraries
- 32289 School safety plan, uniform complaint procedure
- 35186 Williams uniform complaint procedure
- 41500-41513 Categorical education block grants
- 48985 Notices in language other than English
- 49060-49079 Student records
- 49490-49590 Child nutrition programs
- 52160-52178 Bilingual education programs
- 52300-52490 Career-technical education
- 52500-52616.24 Adult schools
- 52800-52870 School-based coordinated programs
- 54000-54028 Economic impact aid programs
- 54100-54145 Miller-Unruh Basic Reading Act
- 54400-54425 Compensatory education programs
- 54440-54445 Migrant education
- 54460-54529 Compensatory education programs
- 56000-56867 Special education programs

Uniform Complaint Procedures

BP 1312.3(d)

59000-59300 Special schools and centers

64000-64001 Consolidated application process

CODE OF REGULATIONS, TITLE 5

3080 Application of section

4600-4687 Uniform complaint procedures

4900-4965 Nondiscrimination, harassment, intimidation and bullying in elementary and secondary education programs

PENAL CODE

422.6 Interference with constitutional right or privilege

UNITED STATES CODE, TITLE 20

6301-6577 Title I basic programs

6601-6777 Title II preparing and recruiting high quality teachers and principals

6801-6871 Title III language instruction for limited English proficient and immigrant students

7101-7184 Safe and Drug-Free Schools and Communities Act

7201-7283g Title V promoting informed parental choice and innovative programs

7301-7372 Title V rural and low-income school programs

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office for Civil Rights:
<http://www.ed.gov/about/offices/list/ocr/index.html>

(3/03 11/04) 1/06

Board Approved: June 19, 2013

SAN YSIDRO SCHOOL DISTRICT
San Ysidro, California

Community RelationsUNIFORM COMPLAINT PROCEDURES

Except as the Governing Board may otherwise specifically provide in other Board policies, the uniform complaint procedures shall be used only to investigate and resolve complaints alleging violations of federal or state laws or regulations governing specific educational programs, the prohibition against requiring students to pay fees, deposits, or other charges for participating in educational activities, and unlawful discrimination, harassment, intimidation, or bullying, as specified in accompanying Board policy.

The district's uniform complaint procedures policy and administrative regulation shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning uniform complaint procedures shall be translated into that language. (Education Code 234.1, 48985)

Compliance Officers

The following compliance officers shall receive and investigate complaints and shall ensure district compliance with law:

Director of Human Resources
4350 Otay Mesa Rd, San Diego, CA 92154
(619) 428-4476 x 3012

The Superintendent or designee shall ensure that employees designated to investigate complaints are knowledgeable about the laws and programs for which they are responsible. Designated employees may have access to legal counsel as determined by the Superintendent or designee.

Notifications

The Superintendent or designee shall annually provide written notification of the district's uniform complaint procedures to students, employees, parents/guardians, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties. (Education Code 262.3, 49013; 5 CCR 4622)

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints
2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal discrimination laws, if applicable
3. Advise the complainant of the appeal process, including, if applicable, the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies

Community RelationsUNIFORM COMPLAINT PROCEDURES

4. Include statements that:
 - a. The district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.
 - b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
 - c. A complaint alleging unlawful discrimination, harassment, intimidation, or bullying must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying.
 - d. The complainant has a right to appeal the district's decision to the CDE by filing a written appeal within 15 calendar days of receiving the district's decision.
 - e. The appeal to the CDE must include a copy of the complaint filed with the district and a copy of the district's decision.
 - f. Copies of the district's uniform complaint procedures are available free of charge.

Procedures

All complaints shall be investigated and resolved within 60 calendar days of the district's receipt of the complaint. (5 CCR 4631)

Compliance officers shall maintain a record of each complaint and subsequent related actions, including all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in allegations shall be notified when a complaint is filed, when a complaint meeting or hearing is scheduled, and when a decision or ruling is made.

Step 1: Filing of Complaint

Any individual, public agency, or organization may file a written complaint of the district's alleged noncompliance with federal or state laws or regulations governing educational programs. (5 CCR 4630)

A complaint concerning unlawful discrimination, harassment, intimidation, or bullying may be filed only by a person who alleges that he/she personally suffered unlawful

discrimination, harassment, intimidation, or bullying or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged discrimination, harassment, intimidation, or bullying occurred, or six months from the date when the

Community RelationsUNIFORM COMPLAINT PROCEDURES

complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying. However, upon written request by the complainant, the Superintendent or designee may extend the filing period for up to 90 calendar days. (5 CCR 4630)

A complaint alleging noncompliance with the law regarding the prohibition against requiring students to pay student fees, deposits, and charges may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance. (Education Code 49013)

The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, district staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

Step 2: Investigation of Complaint

Within 10 calendar days of receiving the complaint, the compliance officer shall provide the complainant and/or his/her representative an opportunity to present the complaint and any evidence, or information leading to evidence, to support the allegations in the complaint. The compliance officer also shall collect all documents and interview all witnesses with information pertinent to the complaint.

A complainant's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation. (5 CCR 4631)

In accordance with law, the district shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the district to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

Step 3: Response

Unless extended by written agreement with the complainant, the compliance officer shall prepare and send to the complainant a written report of the district's investigation and decision, as described in Step #4 below, within 60 calendar days of the district's receipt of the complaint. (5 CCR 4631)

Community RelationsUNIFORM COMPLAINT PROCEDURES

Step 4: Final Written Decision

The district's decision shall be in writing and sent to the complainant. (5 CCR 4631)

The district's decision shall be written in English and, when required by Education Code 48985, in the complainant's primary language.

For all complaints, the decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered
2. The conclusion(s) of law
3. Disposition of the complaint
4. Rationale for such disposition
5. Corrective actions, if any are warranted
6. Notice of the complainant's right to appeal the district's decision within 15 calendar days to the CDE and procedures to be followed for initiating such an appeal

In addition, any decision concerning a discrimination, harassment, intimidation, or bullying complaint based on state law shall include a notice that the complainant must wait until 60 calendar days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies. (Education Code 262.3)

If investigation of a complaint results in discipline to a student or an employee, the decision shall simply state that effective action was taken and that the student or employee was informed of district expectations. The report shall not give any further information as to the nature of the disciplinary action.

If a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges is found to have merit, the district shall provide a remedy to all affected students and parents/guardians, which, where applicable, shall include reasonable efforts to ensure full reimbursement to them. (Education Code 49013)

Appeals to the California Department of Education

If dissatisfied with the district's decision, the complainant may appeal in writing to the CDE. (Education Code 49013; 5 CCR 4632)

The complainant shall file his/her appeal within 15 calendar days of receiving the district's decision and the appeal shall specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of the district's decision. (5 CCR 4632)

Community RelationsUNIFORM COMPLAINT PROCEDURES

Upon notification by the CDE that the complainant has appealed the district's decision, the Superintendent or designee shall forward the following documents to the CDE: (5 CCR 4633)

1. A copy of the original complaint
2. A copy of the decision
3. A summary of the nature and extent of the investigation conducted by the district, if not covered by the decision
4. A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator
5. A report of any action taken to resolve the complaint
6. A copy of the district's uniform complaint procedures
7. Other relevant information requested by the CDE

The CDE may directly intervene in a complaint without waiting for action by the district when one of the conditions listed in 5 CCR 4650 exists, including when the district has not taken action within 60 calendar days of the date the complaint was filed with the district. (5 CCR 4650)

Civil Law Remedies

A complainant may pursue available civil law remedies outside of the district's complaint procedures. Complainants may seek assistance from mediation centers or public/private interest attorneys. Civil law remedies that may be imposed by a court include, but are not limited to, injunctions and restraining orders.

For complaints alleging discrimination, harassment, intimidation, and bullying based on state law, a complainant shall wait until 60 calendar days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies, provided the district has appropriately and in a timely manner apprised the complainant of his/her right to file a complaint in accordance with 5 CCR 4622. The moratorium does not apply to injunctive relief and to discrimination complaints based on federal law. (Education Code 262.3)

SAN YSIDRO SCHOOL DISTRICT
San Ysidro, California

AR Approved: May 6, 1996
Revised: September 11, 2014

BOARD AGENDA ANALYSIS

TITLE: *FIRST READING OF REVISED BOARD POLICY 1312.4, WILLIAMS UNIFORM COMPLAINT PROCEDURES*

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

Action
 Information

BACKGROUND INFORMATION:

California Education Code 35186 mandates all districts to establish policies and procedures regarding complaints for deficiencies related to textbooks and instructional materials, emergency or urgent facilities conditions that pose a threat to the health and safety of pupils or staff and teacher vacancy or misassignment.

CURRENT INFORMATION:

Board Policy BP 1312.4 was last updated by the Governing Board on February 10, 2011. As state guidelines evolve and change, policies and procedures for local education agencies must be updated to reflect these new guidelines.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

There are no cost implications as a result of this revision.

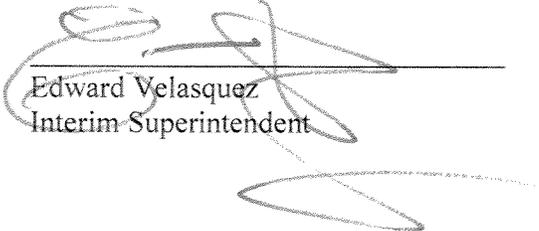
FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve first reading of the revised Board Policy 1312.4, Williams Uniform Complaint Procedures.

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



Edward Velasquez
Interim Superintendent

Community Relations

Williams Uniform Complaint Procedures

BP 1312.4 (a)

Williams Complaints shall be filed with the principal of the school or his/her designee, in which the complaint arises. ED 35186a3 5 CCR 4680

A complaint about problems beyond the authority of the school principal shall be forwarded in a timely manner, but not to exceed 10 working days, to the appropriate school district official for resolution (EC 3518693, 5 CCR 4680)

Types of Complaints

The district shall use the following procedures to investigate and resolve complaints when the complainant alleges that any of the following has occurred: (Education Code 35186; 5 CCR 4681, 4682, 4683)

1. Textbooks and instructional materials

- a. A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state- or district-adopted textbooks or other required instructional materials to use in class.
- b. A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
- c. Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- d. A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

2. Teacher vacancy or misassignment

- a. A semester begins and a teacher vacancy exists.
- b. A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.

(cf. 4112.22 - Staff Teaching Students of Limited English Proficiency)

- c. A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Williams Uniform Complaint Procedures (Continued)

BP 1312.4 (b)

Teacher vacancy means a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of the semester for an entire semester. (Education Code 35186; 5 CCR 4600)

Community Relations

Beginning of the year or semester means the first day classes necessary to serve all the pupils enrolled are established with a single designated certificated employee assigned for the duration of the class, but not later than 20 working days after the first day pupils attend classes for that semester. (5 CCR 4600)

Misassignment means the placement of a certificated employee in a teaching or services position for which the employee does not hold a legally recognized certificate or credential or the placement of a certificated employee in a teaching or services position that the employee is not otherwise authorized by statute to hold. (Education Code 35186; 5 CCR 4600)

(cf. 4112.2 - Certification)

(cf. 4113 - Assignment)

3. Facilities

a. A condition poses an emergency or urgent threat to the health or safety of pupils or staff.

Emergency or urgent threat means structures or systems that are in a condition that poses a threat to the health and safety of pupils or staff while at school, including, but not limited to, gas leaks; nonfunctioning heating, ventilation, fire sprinklers, or air-conditioning systems; electrical power failure; major sewer line stoppage; major pest or vermin infestation; broken windows or exterior doors or gates that will not lock and that pose a security risk; abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff; structural damage creating a hazardous or uninhabitable condition; or any other condition deemed appropriate. (Education Code 17592.72)

b. A school restroom has not been cleaned, maintained, or kept open in accordance with Education Code 35292.5.

Clean or maintained school restroom means a school restroom has been cleaned or maintained regularly, is fully operational, or has been stocked at all times with toilet paper, soap, or paper towels or functional hand dryers. (Education Code 35292.5)

Williams Uniform Complaint Procedures (Continued)

BP 1312.4 (c)

Open restroom means the school has kept all restrooms open during school hours when pupils are not in classes and has kept a sufficient number of restrooms open during school hours when pupils are in classes. This does not apply when the temporary closing of the restroom is necessary for pupil safety or to make repairs. (Education Code 35292.5)

Note: Item #4 below is for use by districts maintaining grades 10-12 that receive CAHSEE intensive intervention funding.

4. High school exit examination intensive instruction and services

A pupil, including an English learner, who has not passed the exit exam by the end of grade 12 was not provided the opportunity to receive intensive instruction and services pursuant to Education Code 37254(d)(4) and (5) after completion of grade 12 for two consecutive academic years or until the pupil has passed both parts of the exam, whichever comes first. (Education Code 35186)

(cf. 6162.52 - High School Exit Examination)

(cf. 6179 - Supplemental Instruction)

Filing of Complaint

Investigation and Response

The principal or designee shall make all reasonable efforts to investigate any problem within his/her authority. He/she shall remedy a valid complaint within a reasonable time period not to exceed 10 working days from the date the complaint was received. (Education Code 35186; 5 CCR 4685)

Complaints may be filed anonymously. If the complainant has indicated on the complaint form that he/she would like a response to the complaint, the principal or designee shall report the resolution of the complaint to him/her within 10 working days of the initial filing of the complaint. If a response is requested, the response shall be made to the mailing address of the complainant as indicated on the complaint form. At the same time, the principal or designee shall report the same information to the Superintendent or designee. (Education Code 35186; 5 CCR 4680, 4685)

Note: Education Code 48985 specifies that, when 15 percent or more of the pupils enrolled in a particular school speak a single primary language other than English, all notices, reports, statements, or records sent to the parents/guardians of such pupils be written in English and in the primary language. Education Code 35186 requires that, when Education Code 48985 is applicable, any response requested by the complainant must be written in English and in the primary language in which the complaint was filed.

Williams Uniform Complaint Procedures (Continued)

BP 1312.4 (d)

When Education Code 48985 is applicable and the complainant has requested a response, the response shall be written in English and in the primary language in which the complaint was filed. (Education Code 35186)

If a complainant is not satisfied with the resolution of a complaint, he/she has the right to describe the complaint to the Governing Board at a regularly scheduled meeting. (Education Code 35186; 5 CCR 4686)

For any complaint concerning a facilities condition that poses an emergency or urgent threat to the health or safety of pupils or staff as described in item #3a in the section entitled "Types of Complaints" above, a complainant who is not satisfied with the resolution proffered by the principal or Superintendent or designee may file an appeal to the Superintendent of Public Instruction within 15 days of receiving the district's response. The complainant shall comply with the appeal requirements specified in 5 CCR 4632. (Education Code 35186; 5 CCR 4687)

All complaints and written responses shall be public records. (Education Code 35186; 5 CCR 4686)

(cf. 1340 - Access to District Records)

Reports

Note: During the CPM process, CDE staff will expect to see a statement that the district is required to report summarized data as specified below.

The Superintendent or designee shall report summarized data on the nature and resolution of all complaints to the Board and the County Superintendent of Schools on a quarterly basis. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. These summaries shall be publicly reported on a quarterly basis at a regularly scheduled Board meeting. (Education Code 35186; 5 CCR 4686)

Forms and Notices

The Superintendent or designee shall ensure a Williams complaint form is available at each school. However, complainants need not use the district's complaint form in order to file a complaint. (Education Code 35186; 5 CCR 4680)

Note: Education Code 35186 requires that the district's complaint form contain the elements stated in the following paragraph. In addition, Education Code 35186 requires that a notice be posted in each classroom in each school in the district, as specified below. See the accompanying exhibits for a sample form and classroom notice.

Williams Uniform Complaint Procedures (Continued)

BP 1312.4 (e)

The Superintendent or designee shall ensure that the district's complaint form contains a space to indicate whether the complainant desires a response to his/her complaint and specifies the location for filing a complaint. A complainant may add as much text to explain the complaint as he/she wishes. (Education Code 35186; 5 CCR 4680)

The Superintendent or designee shall ensure that a notice is posted in each classroom in each school containing the components specified in Education Code 35186. (Education Code 35186)

Legal Reference:

EDUCATION CODE

1240 County superintendent of schools, duties

17592.72 Urgent or emergency repairs, School Facility Emergency Repair Account

33126 School accountability report card

35186 Williams uniform complaint procedure

35292.5 Restrooms, maintenance and cleanliness

37254 Supplemental instruction based on failure to pass exit exam by end of grade 12

48985 Notice to parents in language other than English

60119 Hearing on sufficiency of instructional materials

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures, especially:

4680-4687 Williams complaints

Management Resources:

Williams Uniform Complaint Procedures (Continued)

BP 1312.4 (f)

WEB SITES

CSBA: <http://www.csba.org/>

California County Superintendents Educational Services Association: <http://www.ccsesa.org/>

California Department of Education, Williams case: <http://www.cde.ca.gov/eo/ce/wc/index.asp>

State Allocation Board, Office of Public School Construction: <http://www.opsc.dgs.ca.gov/>

(3/07 11/07) 11/10

SAN YSIDRO SCHOOL DISTRICT

Board Approved: February 10, 2011

San Ysidro, California

Community Relations

Williams Uniform Complaint Procedures

BP 1312.4 (a)

Types of Complaints

The district shall use the following procedures to investigate and resolve complaints when the complainant alleges that any of the following has occurred: (Education Code 35186; 5 CCR 4681, 4682, 4683)

1. Textbooks and instructional materials

- a. A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state- or district-adopted textbooks or other required instructional materials to use in class.
- b. A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
- c. Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- d. A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

2. Teacher vacancy or misassignment

- a. A semester begins and a teacher vacancy exists.
- b. A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.

(cf. 4112.22 - Staff Teaching Students of Limited English Proficiency)

- c. A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Teacher vacancy means a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of the semester for an entire semester. (Education Code 35186; 5 CCR 4600)

Beginning of the year or semester means the first day classes necessary to serve all the pupils enrolled are established with a single designated certificated employee assigned for the duration of the class, but not later than 20 working days after the first day pupils attend classes for that semester. (5 CCR 4600)

Misassignment means the placement of a certificated employee in a teaching or services position for which the employee does not hold a legally recognized certificate or credential or the placement of a certificated employee in a teaching or services position that the employee is not otherwise authorized by statute to hold. (Education Code 35186; 5 CCR 4600)

(cf. 4112.2 - Certification)

(cf. 4113 - Assignment)

3. Facilities

a. A condition poses an emergency or urgent threat to the health or safety of pupils or staff.

Emergency or urgent threat means structures or systems that are in a condition that poses a threat to the health and safety of pupils or staff while at school, including, but not limited to, gas leaks; nonfunctioning heating, ventilation, fire sprinklers, or air-conditioning systems; electrical power failure; major sewer line stoppage; major pest or vermin infestation; broken windows or exterior doors or gates that will not lock and that pose a security risk; abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff; structural damage creating a hazardous or uninhabitable condition; or any other condition deemed appropriate. (Education Code 17592.72)

b. A school restroom has not been cleaned, maintained, or kept open in accordance with Education Code 35292.5.

Clean or maintained school restroom means a school restroom has been cleaned or maintained regularly, is fully operational, or has been stocked at all times with toilet paper, soap, or paper towels or functional hand dryers. (Education Code 35292.5)

Open restroom means the school has kept all restrooms open during school hours when pupils are not in classes and has kept a sufficient number of restrooms open during school hours when pupils are in classes. This does not apply when the temporary closing of the restroom is necessary for pupil safety or to make repairs. (Education Code 35292.5)

Note: Item #4 below is for use by districts maintaining grades 10-12 that receive CAHSEE intensive intervention funding.

4. High school exit examination intensive instruction and services

A pupil, including an English learner, who has not passed the exit exam by the end of grade 12 was not provided the opportunity to receive intensive instruction and services pursuant to Education Code 37254(d)(4) and (5) after completion of grade 12 for two consecutive academic years or until the pupil has passed both parts of the exam, whichever comes first. (Education Code 35186)

(cf. 6162.52 - High School Exit Examination)

(cf. 6179 - Supplemental Instruction)

Filing of Complaint

Investigation and Response

The principal or designee shall make all reasonable efforts to investigate any problem within his/her authority. He/she shall remedy a valid complaint within a reasonable time period not to exceed 30 working days from the date the complaint was received. (Education Code 35186; 5 CCR 4685)

Complaints may be filed anonymously. If the complainant has indicated on the complaint form that he/she would like a response to the complaint, the principal or designee shall report the resolution of the complaint to him/her within 45 working days of the initial filing of the complaint. If a response is requested, the response shall be made to the mailing address of the complainant as indicated on the complaint form. At the same time, the principal or designee shall report the same information to the Superintendent or designee. (Education Code 35186; 5 CCR 4680, 4685)

Note: Education Code 48985 specifies that, when 15 percent or more of the pupils enrolled in a particular school speak a single primary language other than English, all notices, reports, statements, or records sent to the parents/guardians of such pupils be written in English and in the primary language. Education Code 35186 requires that, when Education Code 48985 is applicable, any response requested by the complainant must be written in English and in the primary language in which the complaint was filed.

When Education Code 48985 is applicable and the complainant has requested a response, the response shall be written in English and in the primary language in which the complaint was filed. (Education Code 35186)

If a complainant is not satisfied with the resolution of a complaint, he/she has the right to describe the complaint to the Governing Board at a regularly scheduled meeting. (Education Code 35186; 5 CCR 4686)

For any complaint concerning a facilities condition that poses an emergency or urgent threat to the health or safety of pupils or staff as described in item #3a in the section entitled "Types of Complaints" above, a complainant who is not satisfied with the resolution proffered by the principal or Superintendent or designee may file an appeal to the Superintendent of Public Instruction within 15 days of receiving the district's response. The complainant shall comply with the appeal requirements specified in 5 CCR 4632. (Education Code 35186; 5 CCR 4687)

All complaints and written responses shall be public records. (Education Code 35186; 5 CCR 4686)

(cf. 1340 - Access to District Records)

Reports

Note: During the CPM process, CDE staff will expect to see a statement that the district is required to report summarized data as specified below.

The Superintendent or designee shall report summarized data on the nature and resolution of all complaints to the Board and the County Superintendent of Schools on a quarterly basis. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. These summaries shall be publicly reported on a quarterly basis at a regularly scheduled Board meeting. (Education Code 35186; 5 CCR 4686)

Forms and Notices

The Superintendent or designee shall ensure a Williams complaint form is available at each school. However, complainants need not use the district's complaint form in order to file a complaint. (Education Code 35186; 5 CCR 4680)

Note: Education Code 35186 requires that the district's complaint form contain the elements stated in the following paragraph. In addition, Education Code 35186 requires that a notice be posted in each classroom in each school in the district, as specified below. See the accompanying exhibits for a sample form and classroom notice.

The Superintendent or designee shall ensure that the district's complaint form contains a space to indicate whether the complainant desires a response to his/her complaint and specifies the location for filing a complaint. A complainant may add as much text to explain the complaint as he/she wishes. (Education Code 35186; 5 CCR 4680)

The Superintendent or designee shall ensure that a notice is posted in each classroom in each school containing the components specified in Education Code 35186. (Education Code 35186)

Legal Reference:

EDUCATION CODE

1240 County superintendent of schools, duties

17592.72 Urgent or emergency repairs, School Facility Emergency Repair Account

33126 School accountability report card

35186 Williams uniform complaint procedure

35292.5 Restrooms, maintenance and cleanliness

37254 Supplemental instruction based on failure to pass exit exam by end of grade 12

48985 Notice to parents in language other than English

60119 Hearing on sufficiency of instructional materials

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures, especially:

4680-4687 Williams complaints

Management Resources:

WEB SITES

CSBA: <http://www.csba.org/>

California County Superintendents Educational Services Association: <http://www.ccsesa.org/>

California Department of Education, Williams case: <http://www.cde.ca.gov/eo/ce/wc/index.asp>

State Allocation Board, Office of Public School Construction: <http://www.opsc.dgs.ca.gov/>

(3/07 11/07) 11/10

SAN YSIDRO SCHOOL DISTRICT

Board Approved: February 10, 2011

San Ysidro, California

BOARD AGENDA ANALYSIS

TITLE: *FIRST READING OF REVISED PARENT INVOLVEMENT POLICY
BP 6020(a)*

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

 X Action
 Information

BACKGROUND INFORMATION

The Governing Board of the San Ysidro School District recognizes that parents/guardians are their children's first and foremost influential teachers. Research continues to confirm that active parent engagement with teachers, schools and school advocacy groups enhances student achievement and promotes a positive school environment.

CURRENT INFORMATION

The San Ysidro School District has a strong commitment to parent outreach and engagement at both the district and school site levels. Through parent-teacher conferences, English Learner Advisory Committees (ELAC), the District English Learner Advisory Committee (DELAC), School Site Councils (SSC) and other parent advisory groups, parent engagement is valued, sought out and actively realized. Board Policy BP 6020 (a) was last updated by the Governing Board on September 19, 2002. As state and federal guidelines for participation in categorical programs evolve and change, policies and procedures for local education agencies must be updated to reflect these new guidelines.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

There are no cost implications as a result of this revision.

FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve the first reading of Parent Involvement Policy BP 6020(a)

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



Edward Velasquez
Interim Superintendent

Instruction

PARENT INVOLVEMENT

BP 6020(a)

The Governing Board recognizes that parents/guardians are their children's first and most influential teachers and that sustained parent involvement in the education of their children contributes greatly to student achievement and a positive school environment. The Superintendent or designee shall work with staff and parents/guardians to develop meaningful opportunities at all grade levels for parents/guardians to be involved in district and school activities; advisory, decision-making, and advocacy roles; and activities to support learning at home.

(cf.0420 – School Plans/Site Councils)

(cf.0420.1 – School-Based Program Coordination)

(cf. 420.5 – School Based Decision Making)

(cf.0520.1 – High Priority Schools Grant Program)

(cf.0520.2 – Title 1 Program Improvement Schools)

(cf. 1220 – Citizen Advisory Committees)

(cf. 1230 – School-Connected Organizations)

(cf. 1240 – Volunteer Assistance)

(cf. 1250 – Visitors/Outsiders)

Parents/guardians shall be notified of their rights to be informed about and to participate in their children's education and of the opportunities available to them to do so.

(cf.5020 – Parent Rights and Responsibilities)

(cf. 5145.6 – Parental Notifications)

The Superintendent or designee shall regularly evaluate and report to the Board on the effectiveness of the district's parent involvement efforts, including, but not limited to, input from parents/guardians and school staff on the adequacy of parent involvement opportunities and barriers that may inhibit parent/guardian participation.

(Cf.0500-Accountability)

Each year the Superintendent or designee shall identify specific objectives of the district's parent involvement program for schools that receive Title I funding. He/she shall ensure that parents/guardians are consulted and participate in the planning, design, implementation, and evaluation of the parent involvement program. (Education Code 11503)

(cf.6171 – Title I Program)

Title I Schools

The Superintendent or designee shall ensure that the district's parent involvement strategies are jointly developed with and agreed upon by parents/guardians of students participating in Title I programs. Those strategies shall establish expectations for parent involvement and describe how the district will carry out each activity listed in 20 USC 6318.

The Superintendent or designee shall:

- a. Consult with parents/guardians of participating students in the planning and implementation of the LEA Plan, parent involvement programs, activities, and regulations. He/she also shall involve parents/guardians of participating students in decisions regarding how the district's Title I funds will be allotted for parent involvement activities. Parents shall also be involved in the process of school review and improvement. (20 USC 6318 a2A)
- b. Provide coordination, technical assistance and other support to assist schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance. (20 USC 6318 a2B)
- c. Build school and parent capacity for strong parent involvement. (20 USC 6318 a2C)
- d. Coordinate and integrate Title I, Part A parental involvement strategies with parental involvement strategies of other programs. (20 USC 6318 a2D)
- e. Conduct, with the involvement of parents, an evaluation of the content and effectiveness of the parental involvement policy in improving academic quality of school's served, including identifying barriers to greater participation of parents in Title I activities, use the findings to design strategies for more effective parental involvement, and revises, if necessary, the Title I parental involvement policies. (20 USC 6318 a2E)
- f. Involves parents in activities of schools served by Title I. (20 USC 6318 a2F)

Title 1 and Non-Title 1 Schools

The Superintendent or designee shall develop and implement strategies applicable to each school that does not receive federal Title 1 funds to encourage the involvement and support of parents/guardians in the education of their children, including and not limited to, strategies describing how the district and schools will address the purposes and goals described in Education Code 11502, 11503, 11504 and 11506)

The District policy for Title 1 and Non-Title 1 schools shall be consistent with the following goals and purposes:

- a. Help parents develop skills to use at home that support their children’s academic efforts and social development.
- b. Provide parents with techniques and strategies that they may utilize to improve their children’s academic success and to assist their children in learning at home.
- c. Build consistent and effective communication between the home and the school so parents may know when and how to assist their children in learning at home.
- d. Train teachers and administrators to communicate effectively with parents.

(cf.3100 – Budget)

Note: Pursuant to 20 USC 6318, the Board must reserve at least one percent of the district’s Title I funding to carry out parent involvement activities, including promotion of family literacy and parenting skills, provided that one percent of the allocation received by the district totals more than \$5,000. At least 95 percent of the reserved funds must be distributed to eligible schools.

The Superintendent or designee shall ensure that each school receiving Title I funds develop jointly a school level parent involvement policy in accordance with 20 USC 6318. The written parental involvement policy shall be distributed to both Title I and non-Title I parents in English and in Spanish.

Legal Reference: (see next page)

BP 6020(d)

PARENT INVOLVEMENT (continued)

Legal Reference:

Education Code

11500-11506 Programs to encourage parent involvement

48985 Notices in languages other than English

51101 Parent rights and responsibilities

64001 Single plan for Student Achievement

Labor Code

230.8 Time off to visit child's school

UNITED STATES CODE, TITLE 20

6311 Parental notice of teacher qualifications and student achievement

6312 Local educational agency plan

6314 School wide programs

6316 School Improvement

6318 Parent Involvement

CODE of FEDERAL REGULATIONS, Title 28

35.104 Definitions, auxiliary aids and services

35.160 Communications

Management Resources:

CDE PROGRAM ADVISORIES

0928.90 Guidelines for the development of policies on parental involvement SPB: 90/91-

3

SBE POLICIES

89-01 Parent Involvement in the Education of Their Children, rev.1994

U.S. Department of Education: Non-Regulatory Guidance

WEB SITES:

California Department of Education, Family, School, Community Partnerships:

<http://www.cde.gov/ls/pf>

California Parent Center: <http://parent.sdsu.edu>

California State PTA: <http://capta.org>

CSBA: <http://www.csba.org>

National Coalition for Parent Involvement in Education: <http://www.ncpie.org>

National PTA: <http://pta.org>

No Child Left Behind: <http://www.ed.gov/nclb>

Parent Information and Resource Centers: <http://www.pirc-info.net>

Parents as Teachers National Center: <http://www.parentsasteachers.org>

U.S. Department of Education: <http://www.ed.gov/parent-and-family-engagement>

PARENT INVOLVEMENT

The Governing Board recognizes that parents/guardians are their children's first and most influential teachers and that continued parental involvement in the education of children contributes greatly to student achievement and a positive school environment.

In order to engage parents/guardians positively in their children's education, the Superintendent or designee shall ensure that staff members at each school:

1. Help parents/guardians develop parenting skills and provide home environments that support their children's academic efforts and their development as responsible members of society
2. Inform parents/guardians that they can directly affect the success of their children's learning and provide them techniques and strategies that they may use to improve their children's academic success and help their children in learning at home

(cf. 6154 - Homework/Make-Up Work)

3. Initiate consistent and effective two-way communication between the home and school so that parents/guardians may know when and how to help their children in support of classroom learning activities

(cf. 5124 - Communication with Parents/Guardians)

(cf. 5148.6 - Parental Notifications)

4. Receive training that fosters effective and culturally sensitive communication with the home, including training on how to communicate with non-English speakers and how to give parents/guardians opportunities to assist in the instructional process both at school and at home

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

5. Encourage parents/guardians to serve as volunteers in the schools, attend student performances and school meetings, and participate in site councils, advisory councils and other activities in which they may undertake governance, advisory and advocacy roles

(cf. 0420 - School Plans/Site Councils)

(cf. 0420.1 - School-Based Program Coordination)

(cf. 0420.3 - School-Based Pupil Motivation and Maintenance Program)

(cf. 0420.5 - School-Based Decision Making)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1240 - Volunteer Assistance)

(cf. 1250 - Visitors/Outsiders)

(cf. 6171 - Title I Programs)

PARENT INVOLVEMENT (continued)

School plans shall delineate specific measures that shall be taken to increase parental involvement with their children's education, including measures designed to involve parents/guardians with cultural, language or other barriers which may inhibit such participation.

Legal Reference:

EDUCATION CODE

11500-11506 Programs to encourage parental involvement

LABOR CODE

230.8 Time off to visit child's school

Management Resources:

CDE PROGRAM ADVISORIES

0928.90 Guidelines for the development of policies on parent involvement, SPB: 90/91-3

SBE POLICIES

Parent Involvement in the Education of Their Children, 1994

Policy
Adopted: September 19, 2002

SAN YSIDRO SCHOOL DISTRICT
San Ysidro, California

CURRICULUM
& INSTRUCTION

BOARD AGENDA ANALYSIS

TITLE: 22ND ANNUAL ADELANTE MUJER CONFERENCE

PERSON RESPONSIBLE: Matthew Paredes, Director of State & Federal Projects

Action
 Information

BACKGROUND INFORMATION:

The Adelante Mujer Conference is presented annually to expose, motivate and empower female youth to achieve in school and learn about professional career options available to them through career workshops provided by professional women. Keynote speakers provide introductory speeches which are practical and inspirational. Workshops will focus on law, business, media, engineering, medicine in addition to variety of other career and social development topics.

Annually, middle school girls and their parents/guardians from the San Ysidro School District have attended the Adelante Mujer Conference and have come away informed, focused and inspired. 7th and 8th grade female students are asked to designate that they will attend with a parent or guardian as a condition of their registration.

CURRENT INFORMATION

Students from Willow, San Ysidro Middle and Ocean View Hills will attend.

ADDITIONAL DATA

The Department of Educational Services works with the counseling staff to recruit students who would benefit from the conference.

COST IMPLICATIONS:

- 200 Participants (100 female students and 100 mothers/guardians): \$15 per participant/registration fee x 200 = \$3,000.
- 3 Schools Chaperones (*Ocean View Hills, Willow, San Ysidro Middle School*) 8 hours per certificated staff member. 24 total hours at \$30 per hour. \$720 total.
- Transportation: \$900 for bus transportation to and from Ocean View Hills, Willow, San Ysidro Middle Schools and Rancho del Rey Middle School.

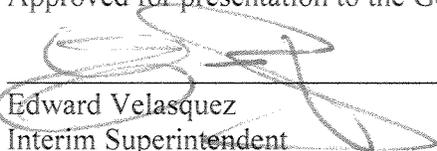
FUNDING SOURCE:

Categorical

RECOMMENDATION:

Approve/Ratify attendance/registration and transportation costs for up to 200 San Ysidro School District female 7th and 8th grade students and their mothers/guardians to attend the 22th Annual Adelante Mujer Conference on Saturday, March 7, 2015 at Rancho Del Rey Middle School at a cost not to exceed \$4620.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: 2014-2015 CONSOLIDATED APPLICATION FOR FUNDING CATEGORICAL AID PROGRAMS (PART II)

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

 X Action
 Information

BACKGROUND INFORMATION:

The 2014-2015 Consolidated Application for Funding Categorical Aid Programs will provides supplementary income to improve student learning and student achievement.

Annually, The San Ysidro School District expresses interest to participate in categorical funding and provides required information in order to comply with funding requirements, protocols and compliance specifications. In July, 2014, the San Ysidro School District submitted the Consolidated Application 2014-2015 for Funding Categorical Aid Programs, Part I – to initiate and verify interest in participating with five categorical programs listed below. The categorical programs are formula driven and are supported based on student counts of sub-groups within the San Ysidro School District. The application includes the following state and federal programs and legal assurances of compliance as required by state and federal statue:

- State: Economic Impact Aid (EIA) 12-13 Carryover
- Federal: Title I Part A (Support for Educationally Disadvantaged Children)
- Federal: Title II Part A (Support for Teacher and Principal Training & Recruiting)
- Federal: Title III, Part A (Support for Limited English Proficient students)
- Federal: Title III, Part A (Support for Immigrant students)

CURRENT INFORMATION:

The 2014-2015 Consolidated Application for Funding Categorical Aid Programs, Part II provides a reporting on expenditures to date in the above listed categorical programs. Information is also provided on school and district student counts. Based on student counts, school need and affiliated school allocations of categorical funds are outlined in the 2014-2015 Consolidated Application for Funding Categorical Aid Programs, Part II. Information is reported via the Consolidated Application Reporting System (CARS).

ADDITIONAL DATA:

None

COST IMPLICATIONS:

None

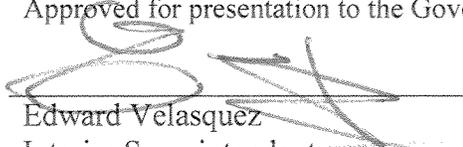
FUNDING SOURCE:

State & Federal Funding Sources

RECOMMENDATION:

Approve/Ratify the submission of the 2014-2015 Consolidated Application for Funding Categorical Aid Programs, Part II.

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



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *PLANNING TO READ CLOSELY WITH COMPLEX TEXTS TRAINING*

PERSON RESPONSIBLE: Gloria C. Madera, Assistant Superintendent of Educational Services
Cornelio Egasani, Principal

 X Action
 Information

BACKGROUND INFORMATION:

The Planning to Read Closely with Complex Tests workshop is designed for elementary teachers that have questions regarding the instructional moves needed in order to engage their students in rich and rigorous evidence-based conversations about text. As a result of this professional learning opportunity, participants will walk away with an instructional sequence using analytic reading strategies that will lead students to rich and rigorous conversations centered on complex text.

CURRENT INFORMATION:

Principal is recommending Mr. Gonzalez to attend this 3-day training, which will take place at the San Diego County Office of Education on March 4, 5 and 17, 2015.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

Registration Fees \$75.

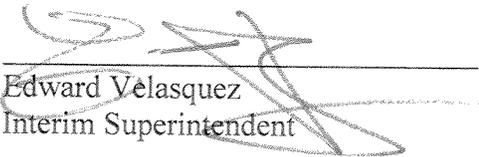
FUNDING SOURCE:

Title I Site Funds

RECOMMENDATION:

Approve/Ratify the attendance of Mr. Saul Gonzalez to the Planning to Read Closely with Complex Texts 3-day training at the San Diego County on March 4, 5 and 17, 2015, at a cost not to exceed \$75.

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



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION CONFERENCE*

PERSON RESPONSIBLE: Edward Velasquez, Interim Superintendent

 X Action
 Information

BACKGROUND INFORMATION:

The California Association for Bilingual Education (CABE) promotes and supports educational excellence for all students. The 40th Annual CABE Conference will be held at the San Diego Town and Country Resort & Convention Center on March 4-7, 2015. This conference will provide professional development on a wide array of topics related to the education of English language 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 participants will greatly benefit from this staff development opportunity.

CURRENT INFORMATION:

N/A

ADDITIONAL DATA:

The Administrative Leadership Symposium will be complimentary for Governing Board Members, Assistant Superintendents and other site leaders as part of their CABE registration of each participating District.

COST IMPLICATIONS:

Registration Fees= \$290.00

Mileage = \$92.00

Meals = \$120.00

Parking = \$20.00

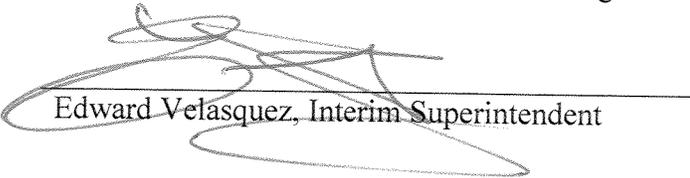
FUNDING SOURCE:

Governing Board Member Conference Budget

RECOMMENDATION:

Approve the attendance of Rodolfo Linares, Governing Board Clerk, to the 40th Annual CABE Conference at an approximate cost of \$522.00.

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


Edward Velasquez, Interim Superintendent

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:

New employees in the Human Resources and Business Services Departments are first-hand users and require this training for everyday functions in these departments.

COST IMPLICATIONS:

Registration fee: \$1,290.00
Lodging: Approx. \$200 per night
Meals: \$120.00
Mileage at a rate of \$.50 per mile

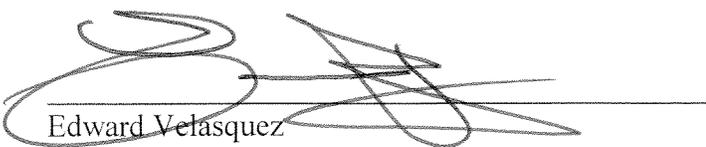
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve the participation of two new employees, Jennifer Kennedy, Personnel Technician and Ashleigh Coulson, Account Clerk III – Payroll to the AESOP 2-day Certification Course to be held in Irvine, CA on March 18th & 19th 2015 at an estimated cost of \$1,610.00 from the general fund.

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



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *EDJOIN TRAINING*

PERSON RESPONSIBLE: Norma Johnson, Director of Human Resources



Action
 Information

BACKGROUND INFORMATION:

Edjoin is Human Resources System for posting jobs. March 23, 2015 will be a full-day training offered in Lemon Grove, CA to introduce staff to all administrative function of the system. At the present time we only use a portion of the function which limits our abilities of some individuals in applying for our open positions.

With the change of staff in Human Resources we presently have no one with the skills to use the system to its fullest potential. The responsibility for posting position in Human Resources is Jennifer Kennedy and Yadira Diaz.

COST IMPLICATIONS:

2 employees at \$10.00 each for a total of \$20.00

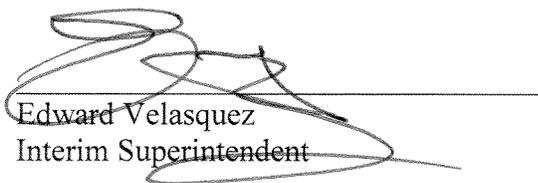
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve Jennifer Kennedy and Yadira Diaz to attend the Edjoin Training Program in Lemon Grove, CA on March 23, 2015 for a total cost of \$20.00.

Approved for presentation to the San Ysidro District Governing Board: February 12, 2015



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *FOOD SAFETY FOR CHILD NUTRITION PROGRAMS: TRAIN THE TRAINER*

PERSON RESPONSIBLE: Norma Johnson, Director of Human Resources



Action
 Information

BACKGROUND INFORMATION:

Food Safety is a key element and primary function of Child Nutrition Programs. It is essential that our staff stay up to date on all key food safety issues. Our Dietician (Paloma Perez Bertrand) and Area Production Manager (Ana Bush) are key supervisors and trainers in the area of food safety. This one day training will be held in San Diego on May 19, 2015.

The train-the-trainer course includes how to effectively train staff of food safety issues; use adult education strategies and incorporate available online course materials. This course will also prepare the staff to train staff to take a state-required Food Safety Manager Certification exam and to meet School Nutrition Association certification requirements.

COST IMPLICATIONS:

2 employees at \$64.00 each for a total of \$128.00

FUNDING SOURCE:

Cafeteria Fund

RECOMMENDATION:

Approve Paloma Perez Bertrand and Ana Bush to attend the Food Safety for Child Nutrition Programs: Train the Trainer on May 19, 2015 in San Diego, CA. for a total cost of \$128.00.

Approved for presentation to the San Ysidro District Governing Board: February 12, 2015

Edward Velasquez
Interim Superintendent

BUSINESS

BOARD AGENDA ANALYSIS

TITLE: *PURCHASE ORDER REPORT*

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

 X 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 of January 9, 2015 through January 30, 2015 Report # 7

ADDITIONAL DATA:

None

COST IMPLICATION:

N/A

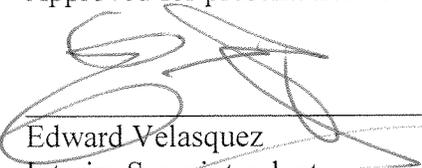
FUNDING SOURCE:

N/A

RECOMMENDATION:

Approve/Ratify purchase order numbers:
A60751, A60754-A60778, A60780-A60790, A60792-A60799, A60801-A60807, A60810-A60817, A60819-A60835, A60838-A60847, A60849-A60865 of the General Fund
A60752-A60753, A60800, A60808-A60809, A60836-A60837, A60848 of the Cafeteria Fund
A60779, A60791 of the Capital Facilities Fund

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



Edward Velasquez
Interim Superintendent

PO DATE	PO #	FUND NUMBER	VENDOR NAME	REQUISITION INFORMATION	ORDER AMT.
1/9/2015	A60751	3	SAN DIEGO UNION-TRIBUNE	LEGAL AD	538.80
1/13/2015	A60754	3	DION INTERNATIONAL TRUCK INC.	CONTRACTED SERVICES	3,693.44
1/14/2015	A60755	6	OFFICE DEPOT	OFFICE SUP	200.00
1/15/2015	A60756	3	REFURB TECHNOLOGY INC.	EQUIPMENT	49,350.00
1/15/2015	A60757	3	SOUTHLAND TECHNOLOGY, INC.	EQUIPMENT	7,445.52
1/15/2015	A60758	3	BLICK ART MATERIALS	INST. SUP.	172.15
1/15/2015	A60759	3	ABBOTTS BUSINESS MACHINES	OFFICE SUP	160.10
1/15/2015	A60760	3	SIR SPEEDY PRINTING 02890	OFFICE SUP	63.72
1/15/2015	A60761	3	OFFICE DEPOT	OFFICE SUP	172.85
1/15/2015	A60762	3	WAXIE SANITARY SUPPLY	CUSTODIAL SUP.	106.92
1/15/2015	A60763	3	CABE	REGISTRATION FEE	495.00
1/15/2015	A60764	3	MENDES TRAINING &	CONTRACTED SERVICES	3,500.00
1/15/2015	A60765	3	WILDA'S WRITING WORKSHOP	CONTRACTED SERVICES	108,000.00
1/15/2015	A60766	3	SAN DIEGO UNION-TRIBUNE	LEGAL AD	2,560.80
1/15/2015	A60767	6	LEADING EDGE LEARNING	CONTRACTED SERVICES	9,160.00
1/15/2015	A60768	6	DOCTRINA TUTORING	CONTRACTED SERVICES	9,160.00
1/15/2015	A60769	6	TEACH-N-TUTOR INC.	CONTRACTED SERVICES	9,160.00
1/15/2015	A60770	6	TOTAL EDUCATION SOLUTIONS	CONTRACTED SERVICES	9,160.00
1/15/2015	A60771	6	BASIC EDUCATIONAL SERVICE TEAM	CONTRACTED SERVICES	9,160.00
1/15/2015	A60772	6	UROK LEARNING INSTITUTE	CONTRACTED SERVICES	9,160.00
1/15/2015	A60773	6	A+EDUCATIONAL CENTERS	CONTRACTED SERVICES	9,160.00
1/15/2015	A60774	6	STUDENTNEST.COM	CONTRACTED SERVICES	9,160.00
1/15/2015	A60775	6	ACE ! TUTORING SERVICES INC.	CONTRACTED SERVICES	9,160.00
1/15/2015	A60776	6	SIMPLEXGRINNELL LP	CONTRACTED SERVICES	896.00
1/15/2015	A60777	3	STUTZ, ARTIANO,SHINOFF	LEGAL FEES	1,134.51
1/15/2015	A60778	3	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL FEES	1,325.69
1/15/2015	A60780	3	NEXT DAY PRINTED TEES	UNIFORMS	343.72
1/15/2015	A60781	3	NEXT DAY PRINTED TEES	UNIFORMS	42.40
1/15/2015	A60782	6	R&R CONTROLS INC	MAINT. SUP.	142.66
1/15/2015	A60783	3	STUTZ, ARTIANO,SHINOFF	LEGAL FEES	14,367.07
1/15/2015	A60784	3	OFFICE DEPOT	OFFICE SUP	529.14
1/15/2015	A60785	3	SAN DIEGO COUNTY OFFICE OF	REGISTRATION FEE	25.00

PO DATE	PO #	FUND NUMBER	VENDOR NAME	REQUISITION INFORMATION	ORDER AMT.
1/15/2015	A60786	3	SIR SPEEDY PRINTING 02890	OFFICE SUP	139.32
1/15/2015	A60787	3	HOUGHTON MIFFLIN COMPANY	INST. SUP.	277.08
1/15/2015	A60788	3	HOUGHTON MIFFLIN COMPANY	INST. SUP.	277.08
1/15/2015	A60789	3	HOUGHTON MIFFLIN COMPANY	INST. SUP.	277.08
1/15/2015	A60790	3	IDENT-A-KID	OFFICE SUP	166.38
1/20/2015	A60792	6	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	50.00
1/20/2015	A60793	3	SWUN MATH, LLC	CONTRACTED SERVICES	45,000.00
1/20/2015	A60794	3	RED SCHOOLHOUSE SOFTWARE	CONTRACTED SERVICES	205.20
1/20/2015	A60795	6	CABE	REGISTRATION FEE	1,395.00
1/20/2015	A60796	3	CABE	REGISTRATION FEE	265.00
1/20/2015	A60797	3	WAXIE SANITARY SUPPLY	CUSTODIAL SUP.	2,624.63
1/20/2015	A60798	3	BEST BEST & KRIEGER LLP	LEGAL FEES	1,763.02
1/20/2015	A60799	3	SAN DIEGO COUNTY	OFFICE SUP	777.60
1/20/2015	A60801	6	1ST !! CHOICE ANDROID	CONTRACTED SERVICES	9,160.00
1/20/2015	A60802	6	1#!TOUCH-SCREEN TABLET	CONTRACTED SERVICES	9,160.00
1/20/2015	A60803	3	SIR SPEEDY PRINTING 02890	OFFICE SUP	191.16
1/21/2015	A60804	3	SCHOOL SPECIALTY	SCHOOL SUP.	745.20
1/21/2015	A60805	3	OFFICE DEPOT	SCHOOL SUP.	4,889.12
1/22/2015	A60806	3	ROMAINE ELECTRICT CORPORATION	TRANSPORTATION EXPENSE	800.00
1/22/2015	A60807	3	RANCHO AUTO & TRUCK PARTS	EQUIPMENT	1,042.20
1/22/2015	A60810	3	OFFICE DEPOT	OFFICE SUP	307.41
1/22/2015	A60811	3	AMAZON.COM, INC.	SCHOOL SUP.	2,185.34
1/23/2015	A60812	6	TONY TONE FIX MY PHONE	CONTRACTED SERVICES	1,000.00
1/23/2015	A60813	6	LEARNING A-Z	CONTRACTED SERVICES	863.57
1/23/2015	A60814	3	XEROX CORPORATION	OFFICE SUP	424.72
1/26/2015	A60815	6	SAN DIEGO COUNTY SUPERINTENDEN	REGISTRATION FEE	9,900.00
1/26/2015	A60816	3-6	YMCA	REGISTRATION FEE	2,601.00
1/26/2015	A60817	6	ACP DIRECT	INST. SUP.	671.49
1/26/2015	A60819	6	OFFICE DEPOT	EQUIPMENT	161.99
1/26/2015	A60820	6	BENCHMARK EDUCATION COMPANY	INST. SUP.	5,345.40
1/26/2015	A60821	6	NEWMARK LEARNING	INST. SUP.	837.98
1/26/2015	A60822	3	EIRE GROUP LLC	CONTRACTED SERVICES	7,500.00

PO DATE	PO #	FUND NUMBER	VENDOR NAME	REQUISITION INFORMATION	ORDER AMT.
1/27/2015	A60823	6	DASH MEDICAL GLOVE INC.	MEDICAL SUP.	911.74
1/27/2015	A60824	3	DOVETAIL HOUSE PUBLISHING	INST. SUP.	5,456.48
1/27/2015	A60825	3	YMCA OF SAN DIEGO COUNTY	CONTRACTED SERVICES	43,015.50
1/27/2015	A60826	3	CABE	REGISTRATION FEE	290.00
1/27/2015	A60827	3	STUTZ, ARTIANO,SHINOFF	LEGAL FEES	542.20
1/27/2015	A60828	6	OPTIMUM FLOORCARE	MAINT. SUP.	145.63
1/27/2015	A60829	3	ZEP SALES & SERVICES	TRANSPORTATION EXPENSE	500.00
1/27/2015	A60830	3	ARIN	CONTRACTED SERVICES	100.00
1/27/2015	A60831	3	MOVIE LICENSING USA	CONTRACTED SERVICES	2,501.00
1/27/2015	A60832	3	GAMETIME	INST. SUP.	105.75
1/27/2015	A60833	3	SOUTHLAND TECHNOLOGY, INC.	INST. SUP.	777.60
1/27/2015	A60834	3	STUTZ, ARTIANO,SHINOFF	LEGAL FEES	59,348.29
1/27/2015	A60835	3	CARRIER & HUDSON,	LEGAL FEES	15,597.18
1/27/2015	A60838	3	DOMTAR PAPER CO. LLC	SCHOOL SUP.	5,702.40
1/27/2015	A60839	6	CARRIE A. KOURI	INST. SUP.	441.61
1/27/2015	A60840	6	BEST BUY	INST. SUP.	248.01
1/28/2015	A60841	6	NATIONAL SCHOOL DISTRICT	CONTRACTED SERVICES	300.00
1/28/2015	A60842	6	RUSSELL PLUMBING	CONTRACTED SERVICES	800.00
1/29/2015	A60843	6	OFFICE DEPOT	OFFICE SUP	40.47
1/29/2015	A60844	6	STANLEY CONVERGENT SECURITY	CONTRACTED SERVICES	841.00
1/29/2015	A60845	6	AMERI-MEX PLUMBING INC	CONTRACTED SERVICES	182.20
1/29/2015	A60846	3	STUTZ, ARTIANO,SHINOFF	LEGAL FEES	297.58
1/29/2015	A60847	3	BEST BEST & KRIEGER LLP	LEGAL FEES	193.90
1/29/2015	A60849	6	CABE	REGISTRATION FEE	305.00
1/29/2015	A60850	6	RGC CONSTRUCTION INC	CONTRACTED SERVICES	6,600.00
1/30/2015	A60851	6	SWINGSETMALL.COM	MAINT. SUP.	354.46
1/30/2015	A60852	6	PROFESSIONAL TUTORS OF AMERICA	PROF. SERVICES	9,160.00
1/30/2015	A60853	6	SWUN MATH, LLC	INST. SUP.	502.68
1/30/2015	A60854	6	SWUN MATH, LLC	INST. SUP.	863.76
1/30/2015	A60855	6	SWUN MATH, LLC	INST. SUP.	219.48
1/30/2015	A60856	6	SWUN MATH, LLC	INST. SUP.	988.84
1/30/2015	A60857	6	SUNTEX INTERNATIONAL INC	INST. SUP.	2,411.68

PO DATE	PO #	FUND NUMBER	VENDOR NAME	REQUISITION INFORMATION	ORDER AMT.
1/30/2015	A60858	6	SUNTEX INTERNATIONAL INC	INST. SUP.	8,109.20
1/30/2015	A60859	6	SUNTEX INTERNATIONAL INC	INST. SUP.	7,258.80
1/30/2015	A60860	6	SWUN MATH, LLC	INST. SUP.	762.28
1/30/2015	A60861	6	SUNTEX INTERNATIONAL INC	INST. SUP.	2,640.00
1/30/2015	A60862	6	SWUN MATH, LLC	INST. SUP.	608.88
1/30/2015	A60863	6	SWUN MATH, LLC	INST. SUP.	363.44
1/30/2015	A60864	6	SWUN MATH, LLC	INST. SUP.	214.76
1/30/2015	A60865	6	SWUN MATH, LLC	INST. SUP.	132.75
Total for 3 & 6					568,544.01
1/12/2015	A60752	13	SAN DIEGO RESTAURANT SUPPLY	CAFETERIA SUP.	2,437.72
1/12/2015	A60753	13	SAN DIEGO RESTAURANT SUPPLY	CAFETERIA SUP.	2,860.92
1/20/2015	A60800	13	ACE COOLING & FREEZING	CONTRACTED SERVICES	6,768.17
1/22/2015	A60808	13	ECONOMY RESTAURANT EQUIPMENT	CAFETERIA SUP.	707.70
1/22/2015	A60809	13	ECONOMY RESTAURANT EQUIPMENT	CAFETERIA SUP.	687.79
1/27/2015	A60836	13	AMAZON.COM, INC.	OFFICE SUP	148.60
1/27/2015	A60837	13	OFFICE DEPOT	OFFICE SUP	1,491.47
1/29/2015	A60848	13	SAN DIEGO RESTAURANT SUPPLY	EQUIPMENT	2,660.04
Total for 13					17,762.41
1/15/2015	A60779	21-10	EVERLAST BUILDERS, INC.	CONTRACTED SERVICES	91,000.00
1/16/2015	A60791	21-10	LPA, INC	CONTRACTED SERVICES	344,000.00
Total for 21-10					435,000.00
Grand Total					1,021,306.42

BOARD AGENDA ANALYSIS

TITLE: *EXPENDITURE REPORT*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of 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 09, 2015 through January 28, 2015. Listing sheets #528 through #546. Payments were made with checks #12-382198 through #12-387485 for a total expenditure of \$937,059.19.

COST IMPLICATIONS:

Total cost of expenditures - \$937,059.19

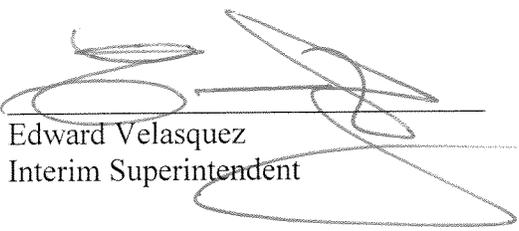
FUNDING SOURCE:

General Fund - \$759,786.11
Cafeteria Fund - \$35,464.25
Building Fund - \$133,840.00
Child Development Fund- \$1,598.23
Cap-Proj-Comp Unit#2- \$2,390.30
Cap-Proj-Comp Unit#3- \$3,980.30

RECOMMENDATION:

Approve/Ratify expenditures incurred by the district during the period of January 09, 2015 through January 28, 2015. Listing sheets #528 through #546. Payments were made with checks #12-382198 through #12-387485 for a total expenditure of \$937,059.19.

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


Edward Velasquez
Interim Superintendent

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/27/2015 AT 20:58
 DISTRICT: 033

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

PAGE 66
 WARRANT DATE 01/28/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-387485		15.62	XEROX 13-00	A60394	
001641	XEROX CORPORATION	12-387485	15.62	15.62	5310-000	0000	3700-000 5600-005 085
*** TOTALS FOR FUND ***			15.62				15.62 (INVOICE) 15.62 (DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/27/2015 AT 20:58
 DISTRICT: 033

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

PAGE 65
 WARRANT DATE 01/28/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-387483		109.66	XEROX1	A60393	
			109.66	109.66	12-06 6105-000	0001	1000-000 5600-006 076
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-387484		450.00	002986	A60706	
			450.00	450.00	12-06 9024-000	0001	1000-000 5200-003 076

*** TOTALS FOR FUND ***

559.66 (INVOICE)
 559.66 (DISTRIBUTION)

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004694	SWUN MATH, LLC	12-387480		6,364.44	8032	A60635	
				6,364.44	03-00	0000-000	4760 1000-000 4300-001 061
				5,043.60	8033	A60639	
				5,043.60	03-00	0000-000	4760 1000-000 4300-001 061
				2,565.00	8036	A60637	
				2,565.00	03-00	0000-000	4760 1000-000 4300-001 061
				764.64	8037	A60641	
				764.64	03-00	0000-000	4760 1000-000 4300-001 061
004694	SWUN MATH, LLC	12-387480	17,723.88				
004715	ANJELICA TOPETE	12-387481		151.06	TOPETE		
				151.06	06-00	6500-000	5770 1190-000 4300-001 054
004715	ANJELICA TOPETE	12-387481	151.06				
02722A	YMCA	12-387482		2,601.00	CAMPYM	A60816	
				571.00	03-00	0300-012	1110 1000-000 4300-001 012
				1,760.00	06-00	5630-000	1110 1000-000 5600-005 052
				270.00	06-00	6500-000	5750 1110-000 5600-005 054
02722A	YMCA	12-387482	2,601.00				
	UNRESTRICTED		52,966.97				
	RESTRICTED		7,914.54				
***	TOTALS FOR FUND	***	60,881.51				60,881.51 (INVOICE)
							60,881.51 (DISTRIBUTION)

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/27/2015 AT 20:58
 DISTRICT: 033

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

WARRANT DATE 01/28/2015
 PAGE 63

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003909	TEAMTALK NETWORK	12-387471		258.58	03-00 0982-000	0000	3600-000 5600-005 074
003909	TEAMTALK NETWORK	12-387471	258.58				
004231	PRO POWER	12-387472	179.37		03-00 0300-070	0000	8200-000 4300-014 069
004438	LIZCETT PORRAS	12-387473		943.59	06-00 6512-000	5750	1110-000 5200-003 052
004438	LIZCETT PORRAS	12-387473	943.59				
004448	MOVIE LICENSING USA	12-387474		2,501.00	03-00 0000-000	0000	7200-000 5800-006 071
004571	DOMTAR PAPER LLC	12-387475		5,702.40	03-00 0000-000	0000	0000-000 9320-000 000
004571	DOMTAR PAPER LLC	12-387475	5,702.40				
004601	SIR SPEEDY PRINTING 02890	12-387476		266.76	03-00 0000-000	1110	1000-000 4300-011 016
004601	SIR SPEEDY PRINTING 02890	12-387476	266.76				
004603	THE BATTERY PLACE	12-387477		46.39	06-00 8150-000	0000	8100-000 4300-007 070
004603	THE BATTERY PLACE	12-387477	46.39				
004658	MENDES TRAINING &	12-387478		3,500.00	03-00 0000-000	4760	1000-000 5600-005 061
004658	MENDES TRAINING &	12-387478	3,500.00				
004692	WHITAKER BROTHERS BUSINESS	12-387479		4,319.99	03-00 0000-000	0000	7200-000 4400-000 071
004692	WHITAKER BROTHERS BUSINESS	12-387479	4,319.99				
004694	SWUN MATH, LLC	12-387480		2,986.20	03-00 0000-000	4760	1000-000 4300-001 061
004694	SWUN MATH, LLC	12-387480	2,986.20				

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/27/2015 AT 20:58
 DISTRICT: 033

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

PAGE 62
 WARRANT DATE 01/28/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
002545	SKS, INC.	12-387462		654.93	267579	A60127	
002545	SKS, INC.	12-387462	654.93	654.93	03-00 0982-000	0000 3600-000	4300-022 074
002714	RED SCHOOLHOUSE SOFTWARE	12-387463		205.20	15094	A60794	
002714	RED SCHOOLHOUSE SOFTWARE	12-387463	205.20	205.20	03-00 0000-000	4760 1000-000	5600-005 061
002730	ACP DIRECT	12-387464		998.64	182275	A60712	
002730	ACP DIRECT	12-387464	998.64	998.64	06-00 3010-000	1110 1000-000	4400-000 020
002976	FEDEX	12-387465		30.51	718797	A60262	
002976	FEDEX	12-387465	107.27	30.51	06-00 6500-000	5001 3900-000	5900-012 054
003145	VALLEY INDUSTRIAL SPECIALTIES	12-387466		76.76	984677	A60339	
003145	VALLEY INDUSTRIAL SPECIALTIES	12-387466	400.14	76.76	03-00 0000-000	0000 7200-000	5900-012 062
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-387467		242.00	211183	A60040	
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-387467		242.00	06-00 8150-000	0000 8100-000	4300-007 070
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-387467		158.14	211313	A60040	
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-387467	125.00	158.14	06-00 8150-000	0000 8100-000	4300-007 070
003464	ARIN	12-387468		50.00	001953	A60792	
003464	ARIN	12-387468	100.00	50.00	06-00 6512-000	5750 1110-000	5200-003 052
003538	FISHER WIRELESS SERVICE, INC.	12-387469		75.00	002985	A60707	
003538	FISHER WIRELESS SERVICE, INC.	12-387469		75.00	06-00 6500-000	5750 1110-000	5200-003 054
003746	NADIA AVILES	12-387470		100.00	218706	A60830	
003746	NADIA AVILES	12-387470		100.00	03-00 0000-000	0000 7700-000	5800-006 067
003909	TEAMTALK NETWORK	12-387471		9,867.00	6359	A60601	
003909	TEAMTALK NETWORK	12-387471	9,867.00	9,867.00	03-00 0382-000	0000 3600-000	5600-006 074
003746	NADIA AVILES	12-387470	250.00	250.00	03-00 0300-115	0000 7200-000	5800-013 010
003909	TEAMTALK NETWORK	12-387471	258.58	258.58	40313	A60134	

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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
000067	SAN DIEGO GAS & ELECTRIC	12-387455		1,000.94	03-00 0000-000	0000	8200-000 5500-001 069
000067	SAN DIEGO GAS & ELECTRIC	12-387455	1,000.94	1,000.94	03-00 0000-000	0000	8200-000 5500-001 069
000136	WAXIE SANITARY SUPPLY	12-387456		1,711.02	06-00 8150-000	A60739	8100-000 4300-007 070
000136	WAXIE SANITARY SUPPLY	12-387456	1,711.02	1,711.02	06-00 8150-000	A60739	8100-000 4300-007 070
000229	LILLY ESPARZA	12-387457		260.20	LILLY		1110-000 5200-003 052
000229	LILLY ESPARZA	12-387457	260.20	260.20	06-00 6512-000	5750	1110-000 5200-003 052
000506	DION INTERNATIONAL TRUCK INC.	12-387458		133.56	03-00 14453	A60130	3600-000 4300-023 074
000506	DION INTERNATIONAL TRUCK INC.	12-387458	133.56	133.56	03-00 0982-000	0000	3600-000 4300-023 074
000801	GRAINGER	12-387459		997.30	343635	A60036	8100-000 4300-007 070
000801	GRAINGER	12-387459	997.30	997.30	06-00 8150-000	0000	8100-000 4300-007 070
001641	XEROX CORPORATION	12-387460		160.27	516294	A60036	8100-000 4300-007 070
001641	XEROX CORPORATION	12-387460	1,157.57	160.27	06-00 8150-000	0000	8100-000 4300-007 070
001641	XEROX CORPORATION	12-387460		5,697.26	XEROX2	A60374	7100-000 5600-006 064
001641	XEROX CORPORATION	12-387460	5,697.26	15.62	03-00 0000-000	0000	7100-000 5600-006 064
001678	ANITA GILLCHREST	12-387461		140.60	03-00 0000-000	0000	7200-000 5600-006 061
001678	ANITA GILLCHREST	12-387461	18.76	31.24	03-00 0000-000	0000	7200-000 5600-006 062
001678	ANITA GILLCHREST	12-387461	18.76	57.58	03-00 0000-000	0000	7200-000 5600-006 071
002545	SKS, INC.	12-387462		31.24	03-00 0000-000	0000	8100-000 5600-006 069
002545	SKS, INC.	12-387462	1,157.57	604.07	03-00 0000-000	1110	1000-000 5600-006 012
002545	SKS, INC.	12-387462	1,157.57	635.31	03-00 0000-000	1110	1000-000 5600-006 016
002545	SKS, INC.	12-387462	1,157.57	890.48	03-00 0000-000	1110	1000-000 5600-006 018
002545	SKS, INC.	12-387462	1,157.57	942.55	03-00 0000-000	1110	1000-000 5600-006 020
002545	SKS, INC.	12-387462	1,157.57	1,109.20	03-00 0000-000	1110	1000-000 5600-006 022
002545	SKS, INC.	12-387462	1,157.57	453.05	03-00 0000-000	1110	1000-000 5600-006 024
002545	SKS, INC.	12-387462	1,157.57	31.24	03-00 0982-000	0000	3600-000 5600-005 074
002545	SKS, INC.	12-387462	1,157.57	41.66	06-00 6500-000	5750	1110-000 5600-005 054
002545	SKS, INC.	12-387462	1,157.57	31.24	03-00 0000-000	0000	7700-000 5600-006 067
001641	XEROX CORPORATION	12-387460		18.76	ANITA		3900-000 5200-002 054
001641	XEROX CORPORATION	12-387460	18.76	18.76	06-00 6500-000	5001	3900-000 5200-002 054

SKS

FIS/PRINT/SERIES12/WARR/REGISTER
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COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 13-00: CAFETERIA SPCL REVENUE FUND

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000106	CHEVRON U.S.A. INC.	12-3886978		83.04	CHVRO2		
000106	CHEVRON U.S.A. INC.	12-3886978	83.04	83.04	13-00 5310-000	0000 3700-000	4300-022 085
*** TOTALS FOR FUND ***							
							83.04 (INVOICE)
							83.04 (DISTRIBUTION)

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/26/2015 AT 20:08
 DISTRICT: 033

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

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000106	CHEVRON U.S.A. INC.	12-386977	1,681.68	1,681.68	CHVRON		
				504.25	06-00 8150-000	0000	8100-000 4300-022 070
				399.93	03-00 0000-000	0000	8200-000 4300-022 069
				777.50	03-00 0982-000	0000	3600-000 4300-022 074
000106	CHEVRON U.S.A. INC.	12-386977	1,681.68				
	UNRESTRICTED		1,177.43				
	RESTRICTED		504.25				

*** TOTALS FOR FUND ***
 1,681.68 (INVOICE)
 1,681.68 (DISTRIBUTION)

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/23/2015 AT 20:04
 DISTRICT: 082

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO CFD
 FUND 49-03: CAP PROJ - COMP UNIT #3

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000971	THE BANK OF NEW YORK MELLON	12-386918		1,224.30	183702		
				1,224.30	49-03 9010-000	0000	8100-000 5800-010 010
				1,166.00	252183		
				1,166.00	49-03 9010-000	0000	8100-000 5800-010 010
				1,590.00	837022		
				1,590.00	49-03 9010-000	0000	8100-000 5800-010 010
000971	THE BANK OF NEW YORK MELLON	12-386918	3,980.30				
*** TOTALS FOR FUND ***			3,980.30				
				3,980.30			(INVOICE)
				3,980.30			(DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/23/2015 AT 20:04
 DISTRICT: 082

COMMERCIAL WARRANT REGISTER
 SAN YSIDRO CFD
 FUND 49-02: CAP PROJ - COMP UNIT #2

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 WARRANT DATE 01/26/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000971	THE BANK OF NEW YORK MELLON	12-3886917		1,166.00	834297		
				1,166.00	49-02 9010-000	0000	8100-000 5800-010 010
				1,224.30	837021		
				1,224.30	49-02 9010-000	0000	8100-000 5800-010 010
000971	THE BANK OF NEW YORK MELLON	12-3886917	2,390.30				

*** TOTALS FOR FUND ***

2,390.30 (INVOICE)
 2,390.30 (DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/23/2015 AT 20:04
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COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 13-00: CAFETERIA SPCL REVENUE FUND

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
03584A	SAN YSIDRO SCHOOL DISTRICT	12-386723	10.01	10.01	10.01	0000 3700-000	5800-010 085
03584A	SAN YSIDRO SCHOOL DISTRICT	12-386723	10.01	10.01	10.01	0000 3700-000	5800-010 085

*** TOTALS FOR FUND ***

10.01 (INVOICE)
 10.01 (DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
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 DISTRICT: 033

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

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	INVOICE AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
004694	SWUN MATH, LLC	12-386721	45,000.00				
03584A	SAN YSIDRO SCHOOL DISTRICT	12-386722			247.60	0000 7200-000	5800-000 071
03584A	SAN YSIDRO SCHOOL DISTRICT	12-386722	247.60		247.60	03-00 0000-000	
	UNRESTRICTED		90,003.07				
	RESTRICTED		25,266.70				
***	TOTALS FOR FUND	***	115,269.77			115,269.77	(INVOICE)
						115,269.77	(DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/23/2015 AT 20:04
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COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003249	CABE SD SOUTH COUNTY	12-386712		400.00	06-00 3010-004	1110	1000-000 5200-003 024
003249	CABE SD SOUTH COUNTY	12-386712	2,600.00	300.00	06-00 3010-004	1110	1000-000 5200-003 025
003722	PEARSON	12-386713		100.00	03-00 0300-103	0000	7100-000 5200-003 063
003722	PEARSON	12-386713	2,990.00	2,990.00	06-00 3010-000	A60336	
004309	BEST BEST & KRIEGER	12-386714		1,763.02	03-00 0000-000	0000	7100-000 5800-002 063
004309	BEST BEST & KRIEGER	12-386714	1,763.02	1,763.02	03-00 0000-000	A60798	
004578	STAFF REHAB	12-386715		1,860.00	06-00 6500-000	5001	3900-000 5600-005 052
004578	STAFF REHAB	12-386715	1,860.00	1,860.00	06-00 6500-000	A60247	
004600	REFURB TECHNOLOGY INC.	12-386716		23,850.00	03-00 0100-001	0000	7700-000 4400-000 022
004600	REFURB TECHNOLOGY INC.	12-386716	23,850.00	23,850.00	03-00 0100-001	A60475	
004623	DIALCOM SYSTEMS GROUP, INC	12-386717		285.00	06-00 8150-000	0000	8100-000 5600-005 070
004623	DIALCOM SYSTEMS GROUP, INC	12-386717	919.80	285.00	06-00 8150-000	A60399	
004678	AMAZON.COM, INC.	12-386718		380.00	06-00 8150-000	0000	8100-000 5600-005 070
004678	AMAZON.COM, INC.	12-386718	1,133.65	380.00	06-00 8150-000	A60399	
004687	MARIE SURQUIA	12-386719		254.80	06-00 8150-000	0000	8100-000 5600-005 070
004687	MARIE SURQUIA	12-386719	61.84	254.80	06-00 8150-000	A60399	
004689	ACCOUNTABLE HEALTHCARE	12-386720		1,133.65	03-00 0982-000	0000	3600-000 4300-060 074
004689	ACCOUNTABLE HEALTHCARE	12-386720	1,133.65	1,133.65	03-00 0982-000	A60729	
004689	ACCOUNTABLE HEALTHCARE	12-386720		61.84	03-00 0000-000	1110	1000-000 4300-001 024
004689	ACCOUNTABLE HEALTHCARE	12-386720	61.84	61.84	03-00 0000-000	MARIES	
004694	SWUN MATH, LLC	12-386721		2,240.00	06-00 6500-000	5770	1190-000 5800-010 054
004694	SWUN MATH, LLC	12-386721	2,240.00	2,240.00	06-00 6500-000	A60543	
				45,000.00	03-00 0000-000	000001	
				45,000.00	03-00 0000-000	A60793	
					03-00 0000-000	4760	1000-000 5600-005 061

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VENDOR NUMBER	VENDOR NAME	----- NUMBER	WARRANT AMOUNT	----- AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-386703	4,906.69				
001702	COMMON GOAL SYSTEM	12-386704		839.40	839.40 06-00 3010-000	A60663 1110	1000-000 5800-006 024
001702	COMMON GOAL SYSTEM	12-386704		839.40			
002092	CALIFORNIA ENVIRONMENTAL	12-386705		65.00	65.00 03-00 0982-000	0000	3600-000 5600-005 074
002092	CALIFORNIA ENVIRONMENTAL	12-386705	65.00				
002132	DOCTRINA TUTORING	12-386706		798.75	798.75 06-00 3010-002	A60768 1110	1000-000 5600-005 020
002132	DOCTRINA TUTORING	12-386706	798.75				
002529	GCR TIRE CENTERS	12-386707		1,003.92	1,003.92 03-00 0982-000	A60124 0000	3600-000 5600-005 074
002529	GCR TIRE CENTERS	12-386707	1,003.92				
002545	SKS, INC.	12-386708		1,066.24	1,066.24 03-00 0982-000	A60127 0000	3600-000 4300-022 074
002545	SKS, INC.	12-386708	1,066.24				
002578	CLARK SECURITY PRODUCTS	12-386709		947.06	947.06 06-00 8150-000	A60043 0000	8100-000 4300-007 070
002578	CLARK SECURITY PRODUCTS	12-386709	947.06				
002721	CALIFORNIA ELECTRICT SUPPLY	12-386710		107.48	107.48 06-00 8150-000	A60033 0000	8100-000 4300-007 070
002721	CALIFORNIA ELECTRICT SUPPLY	12-386710	107.48				
003145	VALLEY INDUSTRIAL SPECIALTIES	12-386711		74.24	74.24 06-00 8150-000	A60040 0000	8100-000 4300-007 070
003145	VALLEY INDUSTRIAL SPECIALTIES	12-386711	74.24				
003249	CABE SD SOUTH COUNTY	12-386712		2,600.00	2,600.00 CABE	A60529 0000	7100-000 5200-003 064
				300.00	300.00 03-00 0000-000	0000	7100-000 5200-003 063
				100.00	100.00 03-00 0300-104	0000	7100-000 5200-003 063
				100.00	100.00 03-00 0300-105	0000	7100-000 5200-003 063
				400.00	400.00 06-00 3010-004	1110	1000-000 5200-003 012
				100.00	100.00 06-00 3010-004	1110	1000-000 5200-003 016
				100.00	100.00 06-00 3010-004	1110	1000-000 5200-003 018
				600.00	600.00 06-00 3010-004	1110	1000-000 5200-003 020
				100.00	100.00 06-00 3010-004	1110	1000-000 5200-003 022

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 SAN YSIDRO
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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000762	SOUTH BAY FENCE, INC.	12-386695		580.68	06-00 11549	A60039	8100-000 4300-007 070
000762	SOUTH BAY FENCE, INC.	12-386695	580.68	580.68	06-00 8150-000	0000	8100-000 4300-007 070
000801	GRAINGER	12-386696		134.61	094426	A60036	
000801	GRAINGER	12-386696	781.74	134.61	06-00 8150-000	0000	8100-000 4300-007 070
000801	GRAINGER	12-386696		647.13	497019	A60036	
000801	GRAINGER	12-386696		647.13	06-00 8150-000	0000	8100-000 4300-007 070
000809	OFFICE DEPOT	12-386697		56.15	218001	A60705	
000809	OFFICE DEPOT	12-386697	56.15	56.15	06-00 6500-000	5770	1190-000 4300-011 054
001161	HOME DEPOT CREDIT SERVICES	12-386698		16.15	573667	A60000	
001161	HOME DEPOT CREDIT SERVICES	12-386698	16.15	16.15	06-00 8150-000	0000	8100-000 4300-007 070
00117A	UNITED STATES POSTAL SERVICE	12-386699		327.32	BULK		
00117A	UNITED STATES POSTAL SERVICE	12-386699	329.69	327.32	03-00 0000-000	1110	1000-000 5900-012 024
001383	BUS WEST	12-386700		253.36	114988	A60137	
001383	BUS WEST	12-386700	324.29	253.36	03-00 0982-000	0000	3600-000 4300-023 074
001383	BUS WEST	12-386700		70.93	62681	A60137	
001383	BUS WEST	12-386700		70.93	03-00 0982-000	0000	3600-000 4300-023 074
001510	EWING IRRIGATION	12-386701		65.60	107582	A60002	
001510	EWING IRRIGATION	12-386701	135.36	65.60	03-00 0300-070	0000	8200-000 4300-014 069
001510	EWING IRRIGATION	12-386701		69.76	120713	A60002	
001510	EWING IRRIGATION	12-386701		69.76	03-00 0300-070	0000	8200-000 4300-014 069
001527	RANCHO SAN DIEGO NURSERY INC	12-386702		172.00	001255	A60010	
001527	RANCHO SAN DIEGO NURSERY INC	12-386702	485.74	172.00	03-00 0300-070	0000	8200-000 4300-014 069
001527	RANCHO SAN DIEGO NURSERY INC	12-386702		313.74	1254	A60010	
001527	RANCHO SAN DIEGO NURSERY INC	12-386702		313.74	03-00 0300-070	0000	8200-000 4300-014 069
001641	XEROX CORPORATION	12-386703		4,906.69	XEROX	A60162	
001641	XEROX CORPORATION	12-386703	4,906.69	4,906.69	03-00 0000-000	0000	7200-000 5600-001 073

FIS/PRINT/SERIES12/WARR/REGISTER
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COMMERCIAL WARRANT REGISTER
 SAN YSIDRO
 FUND 03-00/06-00: GENERAL FUND COMBINED

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000073	SOUTHLAND TECHNOLOGY, INC.	12-386688		1,187.50	61608	A60167	
			1,187.50	1,187.50	03-00 0000-000	0000 3900-000	5600-005 061
000073	SOUTHLAND TECHNOLOGY, INC.	12-386688		5,060.64	029640	A60698	
			77.46	5,060.64	03-00 0000-000	0000 8200-000	4300-020 020
000136	WAXIE SANITARY SUPPLY	12-386689		107.99	042429	A60762	
			7,146.81	1,845.50	03-00 0000-000	0000 8200-000	4300-020 016
000136	WAXIE SANITARY SUPPLY	12-386689	7,146.81	1,845.50	03-00 0000-000	0000 8200-000	4300-020 025
000273	SCHOLASTIC, INC	12-386690		8,850.00	14987	A60633	
			8,850.00	2,950.00	06-00 3010-000	1110 1000-000	4300-001 012
000273	SCHOLASTIC, INC	12-386690	8,850.00	2,950.00	06-00 3010-000	1110 1000-000	4300-001 022
000279	COURTNEY TIRE SERVICE	12-386691		620.35	62506	A60007	
			620.35	620.35	06-00 8150-000	0000 8100-000	5600-005 070
000279	COURTNEY TIRE SERVICE	12-386691	620.35	620.35	06-00 8150-000	0000 8100-000	5600-005 070
000370	DUNN-EDWARDS CORP.	12-386692		75.52	052903	A60003	
			75.52	24.82	052904	A60003	
000370	DUNN-EDWARDS CORP.	12-386692	75.52	24.82	06-00 8150-000	0000 8100-000	4300-007 070
000506	DION INTERNATIONAL TRUCK INC.	12-386693		1,509.38	14767	A60720	
			1,818.98	309.60	14751	A60130	
000506	DION INTERNATIONAL TRUCK INC.	12-386693	1,818.98	309.60	03-00 0982-000	0000 3600-000	4300-023 074
000548	NEXT DAY PRINTED TEES	12-386694		343.72	68408	A60780	
			386.12	42.40	03-00 0300-012	1110 1000-000	4300-001 012
000548	NEXT DAY PRINTED TEES	12-386694	386.12	343.72	03-00 0300-012	1110 1000-000	4300-001 012
000762	SOUTH BAY FENCE, INC.	12-386695		386.12	03-00 0300-012	1110 1000-000	4300-001 012

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
004226	BLUE COAST CONSULTING	12-385135	2,380.00	000004	9010-000	A50891	8500-000 5800-010 011
			595.00	21-10	9010-000	0000	8500-000 5800-010 012
			595.00	21-10	9010-000	0000	8500-000 5800-010 016
			595.00	21-10	9010-000	0000	8500-000 5800-010 022
004226	BLUE COAST CONSULTING	12-385135	2,380.00				
004446	LPA	12-385136					
			4,800.00	60673	9010-000	A60791	8500-000 6200-000 022
			4,800.00	21-10	9010-000	0000	8500-000 6200-000 022
			2,760.00	60674	9010-000	A60791	8500-000 6200-000 016
			2,760.00	21-10	9010-000	0000	8500-000 6200-000 016
			2,760.00	60675	9010-000	A60791	8500-000 6200-000 012
			2,760.00	21-10	9010-000	0000	8500-000 6200-000 012
			960.00	60987	9010-000	A60791	8500-000 6200-000 022
			960.00	21-10	9010-000	0000	8500-000 6200-000 022
			552.00	60988	9010-000	A60791	8500-000 6200-000 016
			552.00	21-10	9010-000	0000	8500-000 6200-000 016
			552.00	60989	9010-000	A60791	8500-000 6200-000 012
			552.00	21-10	9010-000	0000	8500-000 6200-000 012
			8,640.00	61286	9010-000	A60791	8500-000 6200-000 022
			8,640.00	21-10	9010-000	0000	8500-000 6200-000 022
			4,968.00	61287	9010-000	A60791	8500-000 6200-000 016
			4,968.00	21-10	9010-000	0000	8500-000 6200-000 016
			4,968.00	61288	9010-000	A60791	8500-000 6200-000 012
			4,968.00	21-10	9010-000	0000	8500-000 6200-000 012
004446	LPA	12-385136	30,960.00				
004710	EVERLAST BUILDERS, INC.	12-385137					
			91,000.00	000001	9010-000	A60779	8100-000 5600-005 022
			91,000.00	21-10	9010-000	0000	8100-000 5600-005 022
004710	EVERLAST BUILDERS, INC.	12-385137	91,000.00				

*** TOTALS FOR FUND *** 124,340.00 (INVOICE)
 124,340.00 (DISTRIBUTION)

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/16/2015 AT 20:18
 DISTRICT: 033

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

WARRANT DATE 01/20/2015
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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
00117A	UNITED STATES POSTAL SERVICE	12-385133		26.88	13-00 5310-000	0000	3700-000 5900-012 085
00117A	UNITED STATES POSTAL SERVICE	12-385133	26.88				
001641	XEROX CORPORATION	12-385134		236.18	13-00 5310-000	A60394	
001641	XEROX CORPORATION	12-385134	236.18			0000	3700-000 5600-005 085
*** TOTALS FOR FUND ***							
							263.06 (INVOICE)
							263.06 (DISTRIBUTION)

0336

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/16/2015 AT 20:18
 DISTRICT: 033

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

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001570	LORENA VARELA	12-385130		104.37	LORENA		
				50.96	12-06 6105-000	0001	1000-000 5900-012 076
				53.41	12-06 6105-000	0001	1000-000 4300-001 076
				108.00	VARELA		
				108.00	12-06 9024-000	0001	1000-000 4300-333 076
001570	LORENA VARELA	12-385130	212.37				
001641	XEROX CORPORATION	12-385131		472.36	ER0X	A60393	
				472.36	12-06 6105-000	0001	1000-000 5600-006 076
001641	XEROX CORPORATION	12-385131	472.36				
004602	ON THE CAPITOL DOORSTEP	12-385132		110.00	8006	A60561	
				110.00	12-06 9024-000	0001	1000-000 5200-003 076
004602	ON THE CAPITOL DOORSTEP	12-385132	110.00				

*** TOTALS FOR FUND *** 794.73 (INVOICE)
 794.73 (DISTRIBUTION)

5305

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/16/2015 AT 20:18
 DISTRICT: 033

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

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
03537A	SUPERINTENDENT OF SCHOOLS	12-385129	100.00	06-00 SAL147	100.00	A60340	
03537A	SUPERINTENDENT OF SCHOOLS	12-385129	100.00	06-00 6500-000	100.00	5750	110-000 5200-003 054
	UNRESTRICTED		61,071.40				
	RESTRICTED		213,415.85				
***	TOTALS FOR FUND	***	274,487.25			274,487.25	(INVOICE)
						274,487.25	(DISTRIBUTION)

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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
003996	RUSSELL PLUMBING	12-385119		475.00	06-00 288442	A60748	8100-000 5600-005 070
003996	RUSSELL PLUMBING	12-385119	475.00		06-00 8150-000	0000	8100-000 5600-005 070
004098	TEACH-N-TUTOR INC.	12-385120		485.65	06-00 3010-002	1110	1000-000 5600-005 012
004098	TEACH-N-TUTOR INC.	12-385120	485.65		06-00 3010-002	1110	1000-000 5600-005 020
004265	CENGAGE LEARNING	12-385121		2,435.40	06-00 969208	A60710	1000-000 4300-001 022
004265	CENGAGE LEARNING	12-385121	2,435.40		06-00 7405-000	1110	1000-000 4300-001 022
004309	BEST BEST & KRIEGER	12-385122		692.50	03-00 737466	A60736	7100-000 5800-002 063
004309	BEST BEST & KRIEGER	12-385122	692.50		03-00 0000-000	0000	7100-000 5800-002 063
004589	ESTHER VALLE	12-385123		638.40	06-00 ESTHER		3900-000 5200-002 054
004589	ESTHER VALLE	12-385123	638.40		06-00 6500-000	5001	3900-000 5200-002 054
004665	KATIE FILZINGER	12-385124		520.00	06-00 KATIE	A60400	3900-000 5600-005 052
004665	KATIE FILZINGER	12-385124	520.00		06-00 6500-000	5001	3900-000 5600-005 052
004688	JOHN C. PROEUNG	12-385125		1,380.00	03-00 JOHNPR	A60714	3600-000 5600-005 074
004688	JOHN C. PROEUNG	12-385125	1,380.00		03-00 0982-000	0000	3600-000 5600-005 074
004689	ACCOUNTABLE HEALTHCARE	12-385126		2,800.00	06-00 036171	A60543	1190-000 5800-010 054
004689	ACCOUNTABLE HEALTHCARE	12-385126	2,800.00		06-00 6500-000	5770	1190-000 5800-010 054
004704	HARPER'S MUSIC STORE	12-385127		462.62	03-00 120414	A60692	1000-000 4300-001 025
004704	HARPER'S MUSIC STORE	12-385127	462.62		03-00 0000-000	1110	1000-000 4300-001 025
004706	DIRECTRON.COM	12-385128		1,509.84	06-00 224339	A60607	1000-000 4300-001 022
004706	DIRECTRON.COM	12-385128	1,509.84		06-00 3010-000	1110	1000-000 4300-001 022

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001725	SPINITAR/PRESENTATION PRODUCTS	12-385111		724.08	335667	A60676	1000-000 4300-001 016
001725	SPINITAR/PRESENTATION PRODUCTS	12-385111	724.08	724.08	03-00 0000-000	1110	1000-000 4300-001 016
001845	FERGUSON ENTERPRISES, INC#1350	12-385112		105.60	497666	A60035	8100-000 4300-007 070
001845	FERGUSON ENTERPRISES, INC#1350	12-385112	105.60	105.60	06-00 8150-000	0000	8100-000 4300-007 070
001906	LEARNING A-Z	12-385113		2,148.75	138846	A60585	1000-000 5800-006 018
001906	LEARNING A-Z	12-385113	2,148.75	2,148.75	06-00 3010-000	1110	1000-000 5800-006 018
002095	A+EDUCATIONAL CENTERS	12-385114		120.00	7695	A60773	1000-000 5600-005 012
002095	A+EDUCATIONAL CENTERS	12-385114	120.00	120.00	06-00 3010-002	1110	1000-000 5600-005 012
002132	DOCTRINA TUTORING	12-385115		225.00	000028	A60768	1000-000 5600-005 020
002132	DOCTRINA TUTORING	12-385115	225.00	225.00	06-00 3010-002	1110	1000-000 5600-005 020
002682	BENCHMARK EDUCATION COMPANY	12-385116		190,433.59	274553	A60726	1000-000 4300-001 012
002682	BENCHMARK EDUCATION COMPANY	12-385116	190,433.59	190,433.59	06-00 7405-000	1110	1000-000 4300-001 012
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-385117		360.00	2703	A60259	1000-000 5200-003 061
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-385117	360.00	360.00	06-00 4035-000	1110	1000-000 5200-003 061
003888	STANLEY CONVERGENT SECURITY	12-385118		75.00	984918	A60742	8100-000 5600-005 070
003888	STANLEY CONVERGENT SECURITY	12-385118	75.00	75.00	06-00 8150-000	0000	8100-000 5600-005 070

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001161	HOME DEPOT CREDIT SERVICES	12-385105		31.28	06-00 8150-000	0000 8100-000	4300-007 070
				17.23	593511	A60000	
			933.91	17.23	06-00 8150-000	0000 8100-000	4300-007 070
001161	HOME DEPOT CREDIT SERVICES	12-385105		163.68	METER		
				74.88	03-00 0000-000	1110 1000-000	5900-012 012
				76.80	03-00 0000-000	1110 1000-000	5900-012 020
				12.00	03-00 0000-000	1110 1000-000	5900-012 024
				800.64	POSTAL		
				87.46	03-00 0000-000	0000 2100-000	5900-012 054
				15.50	03-00 0000-000	0000 7100-000	5900-012 064
				266.44	03-00 0000-000	0000 7200-000	5900-012 071
				392.85	03-00 0000-000	0000 2100-000	5900-012 061
				38.39	03-00 0000-000	0000 7200-000	5900-012 062
00117A	UNITED STATES POSTAL SERVICE	12-385106	964.32				
001214	UROK LEARNING INSTITUTE	12-385107		636.23	011215	A60772	
			636.23	349.30	06-00 3010-002	1110 1000-000	5600-005 012
				286.93	06-00 3010-002	1110 1000-000	5600-005 020
001214	UROK LEARNING INSTITUTE	12-385107					
001527	RANCHO SAN DIEGO NURSERY INC	12-385108		57.49	1248	A60010	
			57.49	57.49	03-00 0300-070	0000 8200-000	4300-014 069
001527	RANCHO SAN DIEGO NURSERY INC	12-385108					
001641	XEROX CORPORATION	12-385109		14,377.42	XEROX2	A60375	
			14,377.42	380.24	03-00 0000-000	0000 7100-000	5600-006 064
				410.89	03-00 0000-000	0000 7200-000	5600-006 061
				366.89	03-00 0000-000	0000 7200-000	5600-006 062
				391.32	03-00 0000-000	0000 7200-000	5600-006 071
				370.54	03-00 0000-000	0000 8100-000	5600-006 069
				1,311.02	03-00 0000-000	1110 1000-000	5600-006 012
				2,046.55	03-00 0000-000	1110 1000-000	5600-006 016
				2,025.34	03-00 0000-000	1110 1000-000	5600-006 018
				2,147.91	03-00 0000-000	1110 1000-000	5600-006 020
				1,258.49	03-00 0000-000	1110 1000-000	5600-006 022
				2,014.74	03-00 0000-000	1110 1000-000	5600-006 024
				1,291.75	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	12-385109	14,377.42				
001643	ATELSON, ANDELSON, LOYA, RUUD	12-385110		1,325.69	464619	A60778	
			1,325.69	1,325.69	03-00 0000-000	0000 7100-000	5800-200 063
001643	ATELSON, ANDELSON, LOYA, RUUD	12-385110					
001725	SPINITAR/PRESENTATION PRODUCTS	12-385111		1,325.69			

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

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000809	OFFICE DEPOT	12-385101		19.43	03-00 0000-000	0000	7200-000 4300-011 071
				46.16	505001	A60660	
				46.16	03-00 0000-000	0000	7200-000 4300-011 071
				123.10	914001	A60660	
				123.10	03-00 0000-000	0000	7200-000 4300-011 071
000829	SIMPLEXGRINNELL LP	12-385102		896.25	816981	A60776	
				896.25	06-00 8150-000	0000	8100-000 5600-005 070
000875	WILDA'S WRITING WORKSHOP	12-385103		9,000.00	1600	A60765	
				9,000.00	03-00 0000-001	1110	1000-000 5600-005 016
000875	WILDA'S WRITING WORKSHOP	12-385103	9,000.00				
000981	STUTZ, ARTIANO, SHINOFF	12-385104		1,035.81	96484	A60738	
				1,035.81	03-00 0000-000	0000	7100-000 5800-002 063
				14,367.07	96488	A60783	
				14,367.07	03-00 0000-000	0000	7100-000 5800-002 063
				1,134.51	96789	A60777	
				1,134.51	03-00 0000-000	0000	7100-000 5800-002 063
000981	STUTZ, ARTIANO, SHINOFF	12-385104	16,537.39				
001161	HOME DEPOT CREDIT SERVICES	12-385105		14.62	010275	A60000	
				14.62	06-00 8150-000	0000	8100-000 4300-007 070
				17.59	010280	A60000	
				17.59	06-00 8150-000	0000	8100-000 4300-007 070
				80.76	010388	A60000	
				80.76	06-00 8150-000	0000	8100-000 4300-007 070
				17.82	010429	A60000	
				17.82	06-00 8150-000	0000	8100-000 4300-007 070
				25.86	010706	A60000	
				25.86	06-00 8150-000	0000	8100-000 4300-007 070
				67.28	020233	A60000	
				67.28	06-00 8150-000	0000	8100-000 4300-007 070
				78.98	020553	A60016	
				78.98	03-00 0300-070	0000	8200-000 4300-014 069
				338.19	020722	A60000	
				338.19	06-00 8150-000	0000	8100-000 4300-007 070
				107.96	190678	A60000	
				107.96	06-00 8150-000	0000	8100-000 4300-007 070
				61.93	562435	A60000	
				61.93	06-00 8150-000	0000	8100-000 4300-007 070
				22.49	570681	A60000	
				22.49	06-00 8150-000	0000	8100-000 4300-007 070
				51.92	574135	A60000	
				51.92	06-00 8150-000	0000	8100-000 4300-007 070
				31.28	582435	A60000	
				31.28	06-00 8150-000	0000	8100-000 4300-007 070

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	INVOICE AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
000067	SAN DIEGO GAS & ELECTRIC	12-385094	12,334.61	018673	85.89	A60628	0000 8100-000 5600-007 070
				06-00 8150-000	85.89	0000 8100-000	5600-007 070
				029642	3,240.23	A60725	0000 8100-000 4300-007 070
				06-00 8150-000	3,240.23	0000 8100-000	4300-007 070
				038866	152.93	A60725	0000 8100-000 4300-007 070
				06-00 8150-000	152.93	0000 8100-000	4300-007 070
				969634	193.17	A60628	0000 8100-000 5600-007 070
				06-00 8150-000	193.17	0000 8100-000	5600-007 070
000136	WAXIE SANITARY SUPPLY	12-385095	3,672.22				
000140	SAM & ROSE STEIN EDUCATION	12-385096	3,099.60				
000140	SAM & ROSE STEIN EDUCATION	12-385096	3,099.60	STEIN	3,099.60	A60289	0000 1180-000 5800-009 054
				06-00 6500-000	3,099.60	5750 1180-000	5800-009 054
000336	MCGRW-HILL	12-385097	862.65				
000336	MCGRW-HILL	12-385097	862.65	491001	862.65	A60411	0000 1000-000 4100-000 018
				06-00 4203-000	862.65	4760 1000-000	4100-000 018
000409	SAN DIEGO UNION-TRIBUNE	12-385098	2,560.80				
000409	SAN DIEGO UNION-TRIBUNE	12-385098	2,560.80	385599	2,560.80	A60766	0000 7200-000 5800-003 071
				03-00 0000-000	2,560.80	0000 7200-000	5800-003 071
000444	LOZANO SMITH, LLP	12-385099	285.00				
000444	LOZANO SMITH, LLP	12-385099	285.00	LOZANO	285.00	A60737	0000 7100-000 5800-002 063
				03-00 0000-000	285.00	0000 7100-000	5800-002 063
000588	SCHOOL SERVICES OF CALIFORNIA	12-385100	200.00				
000588	SCHOOL SERVICES OF CALIFORNIA	12-385100	200.00	27078	200.00	A60743	0000 7200-000 5600-005 071
				03-00 0000-000	200.00	0000 7200-000	5600-005 071
000809	OFFICE DEPOT	12-385101	69.72				
				050401	69.72	A60660	0000 7200-000 4300-011 071
				03-00 0000-000	69.72	0000 7200-000	4300-011 071
				231001	8.62	A60660	0000 7200-000 4300-011 071
				03-00 0000-000	8.62	0000 7200-000	4300-011 071
				315001	161.95	A60660	0000 7200-000 4300-011 071
				03-00 0000-000	161.95	0000 7200-000	4300-011 071
				435001	23.26	A60660	0000 7200-000 4300-011 071
				03-00 0000-000	23.26	0000 7200-000	4300-011 071
				490001	19.43	A60660	0000 7200-000 4300-011 071
				03-00 0000-000	19.43	0000 7200-000	4300-011 071

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FIS/PRINT/SERIES:2/WARR/REGISTER
 PREPARED ON 01/13/2015 AT 20:14
 DISTRICT: 033

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

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004622	LAURA GASTELUM	12-384059		49.75	LAURA 13-00	5310-000	0000 3700-000 5200-003 085
004622	LAURA GASTELUM	12-384059	49.75				
*** TOTALS FOR FUND ***							49.75 (INVOICE) 49.75 (DISTRIBUTION)

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004071	SAN DIEGO DOOR SERVICES	12-384052		1,025.00	3389	A60054	
				1,025.00	06-00 8150-000	0000 8100-000	5600-005 070
				210.60	3389A	A60054	
				210.60	06-00 8150-000	0000 8100-000	5600-005 070
004071	SAN DIEGO DOOR SERVICES	12-384052	1,235.60				
004087	RGC CONSTRUCTION INC	12-384053		5,050.00	2189	A60680	
				5,050.00	06-00 8150-000	0000 8100-000	5600-005 070
004087	RGC CONSTRUCTION INC	12-384053	5,050.00				
004537	MEDICAL BILLING TECHNOLOGIES,	12-384054		237.45	14735	A60434	
				237.45	06-00 5640-000	1110 1000-000	5600-005 052
004537	MEDICAL BILLING TECHNOLOGIES,	12-384054	237.45				
004628	FOLLETT SCHOOL SOLUTIONS, INC	12-384055		93.61	51849A	A60278	
				93.61	06-00 6300-000	1110 1000-000	4100-000 018
				327.02	51849B	A60278	
				327.02	06-00 6300-000	1110 1000-000	4100-000 018
				2,515.38	51849C	A60278	
				2,515.38	06-00 6300-000	1110 1000-000	4100-000 018
004628	FOLLETT SCHOOL SOLUTIONS, INC	12-384055	2,936.01				
004686	CREATIVE BUS SALES, INC.	12-384056		8,772.00	506013	A60535	
				8,772.00	06-00 6500-000	5770 1190-000	4400-000 054
004686	CREATIVE BUS SALES, INC.	12-384056	8,772.00				
004696	RODOLFO LINARES	12-384057		250.06	LINARE		
				250.06	03-00 0300-101	0000 7100-000	5200-003 063
004696	RODOLFO LINARES	12-384057	250.06				
004700	MARCOS A. DIAZ	12-384058		128.99	MARCOS		
				128.99	03-00 0300-105	0000 7100-000	5200-003 063
004700	MARCOS A. DIAZ	12-384058	128.99				
	UNRESTRICTED		83,293.93				
	RESTRICTED		35,562.92				
***	TOTALS FOR FUND ***		118,856.85				
							118,856.85 (INVOICE)
							118,856.85 (DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001438	ALLIED WASTE SERVICES	12-384042	11,087.56	11,087.56	03-00 0000-000	0000	8200-000 5500-005 069
001438	ALLIED WASTE SERVICES	12-384042		294.00	075151	A60253	
001502	CALIFORNIA DEPT. OF JUSTICE	12-384043	294.00	294.00	03-00 0000-000	0000	7200-000 5800-010 062
001502	CALIFORNIA DEPT. OF JUSTICE	12-384043		1,606.62	432230	A60025	
001749	TURF STAR INC.	12-384044	1,606.62	1,606.62	03-00 0300-070	0000	8200-000 4300-014 069
001749	TURF STAR INC.	12-384044		3,298.73	139108	A60608	
001906	LEARNING A-Z	12-384045	3,298.73	3,298.73	06-00 3010-000	1110	1000-000 5800-006 025
001906	LEARNING A-Z	12-384045		4,955.00	2175	A60657	
002087	JB BRADFORD METALS	12-384046	4,955.00	4,955.00	06-00 8150-000	0000	8100-000 5600-005 070
002087	JB BRADFORD METALS	12-384046		240.00	392878	A60693	
002770	FLEETWASH INC	12-384047	240.00	240.00	03-00 0982-000	0000	3600-000 5600-005 074
002770	FLEETWASH INC	12-384047		7,350.00	133586	A60718	
003676	SCHOOL INNOVATIO	12-384048	7,350.00	7,350.00	03-00 0000-000	0000	3900-000 5600-005 061
003676	SCHOOL INNOVATIO	12-384048		28.00	MADERA		
003816	GLORIA MADERA	12-384049	28.00	28.00	03-00 0000-000	0000	7200-000 5200-002 061
003816	GLORIA MADERA	12-384049		29.40	MUNDZ		
003979	SYLVIA MUNOZ	12-384050	54.70	54.70	03-00 0000-000	0000	7200-000 5900-012 071
003979	SYLVIA MUNOZ	12-384050		25.30	SYLVIA		
004048	BROADWAY AUTO GLASS	12-384051	184.40	184.40	03-00 0982-000	0000	3600-000 5600-005 074
004048	BROADWAY AUTO GLASS	12-384051		90.00	134110	A60132	
004048	BROADWAY AUTO GLASS	12-384051		94.40	314146	A60132	
004048	BROADWAY AUTO GLASS	12-384051		94.40	03-00 0982-000	0000	3600-000 5600-005 074

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/13/2015 AT 20:14
 DISTRICT: 033

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

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 WARRANT DATE 01/14/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000506	DION INTERNATIONAL TRUCK INC.	12-384033	593.73				
00067A	SAN DIEGO GAS & ELECTRICT	12-384034		19,467.16	GASELE 03-00 0000-000	0000	8200-000 5500-001 069
00067A	SAN DIEGO GAS & ELECTRICT	12-384034	19,467.16				
000691	THE INSTITUTE FOR EFFECTIVE	12-384035		2,236.00	201686 06-00 6500-000	A60288	1180-000 5800-009 054
000691	THE INSTITUTE FOR EFFECTIVE	12-384035	2,236.00				
000801	GRAINGER	12-384036		23.42	209868 06-00 8150-000	A60036	8100-000 4300-007 070
000801	GRAINGER	12-384036	189.71				
000823	A AND L GLASS & MIRROR	12-384037		18.43	209876 06-00 8150-000	A60036	8100-000 4300-007 070
000823	A AND L GLASS & MIRROR	12-384037	398.00				
000950	CABINETX INC	12-384038		120.02	2259 06-00 8150-000	A60689	8100-000 4300-007 070
000950	CABINETX INC	12-384038	120.02				
001093	KONE INC	12-384039		1,017.24	646470 06-00 8150-000	A60161	8100-000 5600-005 070
001093	KONE INC	12-384039	2,182.77				
00117A	UNITED STATES POSTAL SERVICE	12-384040		113.76	POSTAL 03-00 0000-000	1110	1000-000 5900-012 024
00117A	UNITED STATES POSTAL SERVICE	12-384040	113.76				
001383	BUS WEST	12-384041		262.56	61919 03-00 0982-000	A60137	3600-000 4300-023 074
001383	BUS WEST	12-384041	262.56				
001438	ALLIED WASTE SERVICES	12-384042		11,087.56	ALLIED		
001438	ALLIED WASTE SERVICES	12-384042	11,087.56				

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000073	SOUTHLAND TECHNOLOGY, INC.	12-384027	8,498.16	1,757.50	61715	A60167	1000-000 5600-007 080
000073	SOUTHLAND TECHNOLOGY, INC.	12-384028		1,757.50	03-00 0300-500	A60167	1000-000 5600-007 080
000073	SOUTHLAND TECHNOLOGY, INC.	12-384027		522.50	61716	A60167	1000-000 5600-007 080
000073	SOUTHLAND TECHNOLOGY, INC.	12-384028		522.50	03-00 0000-000	0000	7700-000 5600-005 067
000195	ELIZABETH ORIGINALES	12-384029		285.00	61717	A60167	7700-000 5600-005 067
000195	ELIZABETH ORIGINALES	12-384030		285.00	03-00 0000-000	0000	7700-000 5600-005 067
000273	SCHOLASTIC, INC	12-384031		95.00	61718	A60167	1000-000 5600-007 025
000273	SCHOLASTIC, INC	12-384032		95.00	03-00 0300-500	1110	1000-000 5600-007 025
000336	MCGRAW-HILL	12-384033		95.00	61719	A60167	1000-000 5600-007 024
000379	HAWTHORNE MACHINERY	12-384034		16.20	03-00 0300-500	1110	1000-000 5600-007 024
000379	HAWTHORNE MACHINERY	12-384035		16.20	03-00 0000-000	0000	2100-000 4300-001 061
000506	DION INTERNATIONAL TRUCK INC.	12-384036		3,324.43	259941	A60681	1000-000 4300-001 061
000506	DION INTERNATIONAL TRUCK INC.	12-384037		3,324.43	03-00 0000-000	4760	1000-000 4300-001 061
000336	MCGRAW-HILL	12-384038		43.63	493001	A60348	1000-000 4100-000 016
000336	MCGRAW-HILL	12-384039		43.63	06-00 6300-000	1110	1000-000 4100-000 016
000379	HAWTHORNE MACHINERY	12-384040		346.64	519001	A60384	1000-000 4100-000 024
000379	HAWTHORNE MACHINERY	12-384041		346.64	06-00 6300-000	1110	1000-000 4100-000 024
000379	HAWTHORNE MACHINERY	12-384042		346.64	519002	A60385	1000-000 4100-000 018
000379	HAWTHORNE MACHINERY	12-384043		346.64	06-00 6300-000	1110	1000-000 4100-000 018
000379	HAWTHORNE MACHINERY	12-384044		346.64	519003	A60386	1000-000 4100-000 020
000379	HAWTHORNE MACHINERY	12-384045		346.64	06-00 6300-000	1110	1000-000 4100-000 020
000379	HAWTHORNE MACHINERY	12-384046		396.48	873001	A60380	1000-000 4100-000 012
000379	HAWTHORNE MACHINERY	12-384047		396.48	06-00 6300-000	1110	1000-000 4100-000 012
000379	HAWTHORNE MACHINERY	12-384048		396.48	873002	A60381	1000-000 4100-000 020
000379	HAWTHORNE MACHINERY	12-384049		396.48	06-00 6300-000	1110	1000-000 4100-000 020
000379	HAWTHORNE MACHINERY	12-384050		396.48	873003	A60382	1000-000 4100-000 018
000379	HAWTHORNE MACHINERY	12-384051		396.48	06-00 6300-000	1110	1000-000 4100-000 018
000379	HAWTHORNE MACHINERY	12-384052		1,678.64	950001	A60348	1000-000 4100-000 016
000379	HAWTHORNE MACHINERY	12-384053		1,678.64	06-00 6300-000	1110	1000-000 4100-000 016
000379	HAWTHORNE MACHINERY	12-384054		673.29	094387	A60125	3600-000 5600-005 074
000379	HAWTHORNE MACHINERY	12-384055		673.29	03-00 0982-000	0000	3600-000 5600-005 074
000506	DION INTERNATIONAL TRUCK INC.	12-384056		593.73	14154	A60130	3600-000 4300-023 074
000506	DION INTERNATIONAL TRUCK INC.	12-384057		593.73	03-00 0982-000	0000	3600-000 4300-023 074

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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
000067	SAN DIEGO GAS & ELECTRIC	12-384025		19,092.63	SDGE01		
				135.93	03-00 0000-000	0000	8200-000 5500-002 069
				18,956.70	03-00 0000-000	0000	8200-000 5500-001 069
000067	SAN DIEGO GAS & ELECTRIC	12-384025	19,092.63				
000069	CITY TREASURER	12-384026					
000069	CITY TREASURER	12-384026	9,552.68				
000073	SOUTHLAND TECHNOLOGY, INC.	12-384027					
				380.00	LABOR	A60167	
				95.00	03-00 0300-500	1110	1000-000 5600-007 012
				95.00	03-00 0300-500	1110	1000-000 5600-007 016
				95.00	03-00 0300-500	1110	1000-000 5600-007 018
				95.00	03-00 0300-500	1110	1000-000 5600-007 022
				1,235.00	LABOR1	A60167	
				285.00	03-00 0300-500	1110	1000-000 5600-007 016
				190.00	03-00 0300-500	1110	1000-000 5600-007 020
				285.00	03-00 0300-500	1110	1000-000 5600-007 024
				475.00	03-00 0300-500	1110	1000-000 5600-007 025
				1,119.95	PARTS	A60166	
				52.92	03-00 0300-500	1110	1000-000 4300-016 016
				129.59	03-00 0300-500	1110	1000-000 4300-016 020
				679.32	03-00 0300-500	1110	1000-000 4300-016 024
				258.12	03-00 0300-500	1110	1000-000 4300-016 024
				200.88	S61710	A60166	
				200.88	03-00 0300-500	1110	1000-000 4300-016 024
				129.59	S61711	A60166	
				129.59	03-00 0300-500	1110	1000-000 4300-016 024
				253.80	S61712	A60166	
				253.80	03-00 0300-500	1110	1000-000 4300-016 012
				200.88	S61714	A60166	
				200.88	03-00 0300-500	1110	1000-000 4300-016 020
				1,520.00	WDDIST	A60167	
				1,520.00	03-00 0000-000	0000	7700-000 5600-005 067
				655.56	WORDER	A60166	
				200.88	03-00 0300-500	1110	1000-000 4300-016 012
				52.92	03-00 0300-500	1110	1000-000 4300-016 016
				200.88	03-00 0300-500	1110	1000-000 4300-016 018
				200.88	03-00 0300-500	1110	1000-000 4300-016 022
				95.00	61710	A60167	
				95.00	03-00 0300-500	1110	1000-000 5600-007 024
				95.00	61711	A60167	
				95.00	03-00 0300-500	1110	1000-000 5600-007 024
				142.50	61712	A60167	
				142.50	03-00 0300-500	1110	1000-000 5600-007 012
				95.00	61713	A60167	
				95.00	03-00 0300-500	1110	1000-000 5600-007 012
				95.00	61714	A60167	
				95.00	03-00 0300-500	1110	1000-000 5600-007 020

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003624	SAN YSIDRO SCHOOL DISTRICT	12-382263		500.00	1089		5800-010 022
003624	SAN YSIDRO SCHOOL DISTRICT	12-382263	500.00				
004215	DOLINKA GROUP	12-382264		3,000.00	019345	A60118	
				3,000.00	21-10 9010-000	0000	8100-000 5600-005 071
				3,000.00	019346	A60118	
				3,000.00	21-10 9010-000	0000	8100-000 5600-005 071
				3,000.00	019347	A60118	
				3,000.00	21-10 9010-000	0000	8100-000 5600-005 071
004215	DOLINKA GROUP	12-382264	9,000.00				
*** TOTALS FOR FUND ***			9,500.00				
				9,500.00			(INVOICE)
				9,500.00			(DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004397	US FOODS - LOS ANGELES	12-382260	14,097.38	886.36	13-00 5310-000	0000	3700-000 4700-001 025
004397	US FOODS - LOS ANGELES	12-382260					
004398	AMERICAN PRODUCE DISTRIBUTORS	12-382261		4,570.85	211016	A60080	
				482.20	13-00 5310-000	0000	3700-000 4700-001 012
				862.45	13-00 5310-000	0000	3700-000 4700-001 016
				825.10	13-00 5310-000	0000	3700-000 4700-001 018
				920.00	13-00 5310-000	0000	3700-000 4700-001 020
				704.60	13-00 5310-000	0000	3700-000 4700-001 022
				287.40	13-00 5310-000	0000	3700-000 4700-001 024
				489.10	13-00 5310-000	0000	3700-000 4700-001 025
004398	AMERICAN PRODUCE DISTRIBUTORS	12-382261	4,570.85				
004462	GALASSO'S BAKERY	12-382262		1,127.75	434907	A60090	
				94.40	13-00 5310-000	0000	3700-000 4700-001 012
				221.70	13-00 5310-000	0000	3700-000 4700-001 016
				228.45	13-00 5310-000	0000	3700-000 4700-001 018
				291.35	13-00 5310-000	0000	3700-000 4700-001 020
				103.65	13-00 5310-000	0000	3700-000 4700-001 022
				97.00	13-00 5310-000	0000	3700-000 4700-001 024
				91.20	13-00 5310-000	0000	3700-000 4700-001 025
004462	GALASSO'S BAKERY	12-382262	1,127.75				

*** TOTALS FOR FUND *** 35,042.77 (INVOICE)
 35,042.77 (DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000717	HOLLANDIA DAIRY INC.	12-382253	13,261.44	13,261.44	404227	A60092	3700-000 4700-001 012
							1,497.66 13-00 5310-000 0000 3700-000 4700-001 016
							2,281.82 13-00 5310-000 0000 3700-000 4700-001 018
							2,443.16 13-00 5310-000 0000 3700-000 4700-001 020
							2,772.61 13-00 5310-000 0000 3700-000 4700-001 024
							1,441.85 13-00 5310-000 0000 3700-000 4700-001 024
							1,587.65 13-00 5310-000 0000 3700-000 4700-001 024
							1,236.69 13-00 5310-000 0000 3700-000 4700-001 025
000717	HOLLANDIA DAIRY INC.	12-382253	13,261.44				
000726	ECOLAB	12-382254		549.36		A60087	
000726	ECOLAB	12-382254	549.36	549.36	929542	A60087	3700-000 5800-010 085
000778	SAFEWAY INC.	12-382255					
000778	SAFEWAY INC.	12-382255	142.14	142.14	633511	A60100	3700-000 4700-002 085
000829	SIMPLEXGRINNELL LP	12-382256					
000829	SIMPLEXGRINNELL LP	12-382256	470.85	470.85	442845	A60102	3700-000 5600-005 012
							94.17 13-00 5310-000 0000 3700-000 5600-005 016
							94.17 13-00 5310-000 0000 3700-000 5600-005 018
							94.17 13-00 5310-000 0000 3700-000 5600-005 022
							94.17 13-00 5310-000 0000 3700-000 5600-005 024
001007	CDE,CASHIER'S OFFICE	12-382257					
001007	CDE,CASHIER'S OFFICE	12-382257	533.00	533.00	16174		0000 0000-000 9320-000 000
003624	SAN YSIDRO SCHOOL DISTRICT	12-382258					
003624	SAN YSIDRO SCHOOL DISTRICT	12-382258	85.00	85.00	1083		3700-000 5600-005 085
004091	PRUDENTIAL OVERALL SUPPLY	12-382259					
004091	PRUDENTIAL OVERALL SUPPLY	12-382259	205.00	205.00	465138	A60097	3700-000 5600-005 085
004397	US FOODS - LOS ANGELES	12-382260					
004397	US FOODS - LOS ANGELES	12-382260	14,097.38	14,097.38	317804	A60107	3700-000 4700-001 012
							2,045.84 13-00 5310-000 0000 3700-000 4700-001 016
							2,715.35 13-00 5310-000 0000 3700-000 4700-001 018
							3,067.95 13-00 5310-000 0000 3700-000 4700-001 020
							3,896.16 13-00 5310-000 0000 3700-000 4700-001 024
							1,485.72 13-00 5310-000 0000 3700-000 4700-001 024

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/08/2015 AT 20:06
 DISTRICT: 033

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

PAGE 102
 WARRANT DATE 01/09/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000136	MAXIE SANITARY SUPPLY	12-382252		88.75	907899	A60514	
				88.75	12-06 9024-000	8500	8200-000 4300-020 076
				155.09	924640	A60514	
				155.09	12-06 9024-000	8500	8200-000 4300-020 076
000136	MAXIE SANITARY SUPPLY	12-382252	243.84				

*** TOTALS FOR FUND ***

243.84 (INVOICE)
 243.84 (DISTRIBUTION)

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004387	INVESTMENT CONSULTING FOR	12-382246			03-00 0000-000	0000	8200-000 4300-020 012
				1,358.64	A60618		
				2,925.91	A60618		
				2,925.91	03-00 0000-000	0000	8200-000 4300-020 022
				5,066.00	A60619		
				5,066.00	03-00 0000-000	0000	8200-000 4300-020 025
004387	INVESTMENT CONSULTING FOR	12-382246	24,621.64				
004578	STAFF REHAB	12-382247			06-00 6500-000	5001	3900-000 5600-005 052
				2,751.25	A60247		
				2,751.25	06-00 6500-000	5001	3900-000 5600-005 052
				3,100.00	A60247		
				3,100.00	06-00 6500-000	5001	3900-000 5600-005 052
004578	STAFF REHAB	12-382247	5,851.25				
004669	THE WINSTON SCHOOL	12-382248			06-00 6500-000	5750	1180-000 5800-009 054
				1,622.52	A60290		
				1,622.52	06-00 6500-000	5750	1180-000 5800-009 054
004669	THE WINSTON SCHOOL	12-382248	1,622.52				
004689	ACCOUNTABLE HEALTHCARE	12-382249			06-00 6500-000	5770	1190-000 5800-010 054
				2,800.00	A60543		
				2,800.00	06-00 6500-000	5770	1190-000 5800-010 054
				2,800.00	A60543		
				2,800.00	06-00 6500-000	5770	1190-000 5800-010 054
004689	ACCOUNTABLE HEALTHCARE	12-382249	5,600.00				
004705	HENRY SCHEIN INC.	12-382250			03-00 0000-000	0000	7200-000 4300-010 052
				476.28	A60664		
				476.28	03-00 0000-000	0000	7200-000 4300-010 052
				52.92	A60664		
				52.92	03-00 0000-000	0000	7200-000 4300-010 052
004705	HENRY SCHEIN INC.	12-382250	529.20				
500045	JUAN MURILLO	12-382251			06-00 6500-000	5001	3900-000 5200-002 054
				152.32	MURILLO		
				152.32	06-00 6500-000	5001	3900-000 5200-002 054
500045	JUAN MURILLO	12-382251	152.32				
	UNRESTRICTED		150,441.23				
	RESTRICTED		38,167.82				

*** TOTALS FOR FUND ***
 188,609.05 (INVOICE)
 188,609.05 (DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003624	SAN YSIDRO SCHOOL DISTRICT	12-382242		108.00	06-00 5630-000	1110	1000-000 5800-018 052
				201.96	1081		
				201.96	03-00 0000-000	0000	7100-000 4300-011 064
				134.40	1082		
				134.40	03-00 0000-000	0000	7100-000 4300-011 064
				144.00	1084		
				144.00	06-00 5630-000	1110	1000-000 5800-018 052
				252.00	1086		
				252.00	06-00 5630-000	1110	1000-000 5800-018 052
				708.00	1087		
				708.00	03-00 0300-477	1110	1000-000 5800-010 016
				400.00	1088		
				400.00	03-00 0000-000	0000	7200-000 5800-000 071
				112.00	1090		
				112.00	06-00 5630-000	1110	1000-000 5800-018 052
				935.00	1091		
				935.00	03-00 0300-477	1110	1000-000 5800-017 016
				252.00	1092		
				252.00	06-00 5630-000	1110	1000-000 5800-018 052
				400.00	1093		
				400.00	06-00 4203-000	4760	1000-000 5200-003 061
				1,125.00	1094		
				1,125.00	03-00 0000-000	4760	1000-000 5200-003 061
003624	SAN YSIDRO SCHOOL DISTRICT	12-382242	4,772.36				
003909	TEAMTALK NETWORK	12-382243		377.97	39873	A60134	
				377.97	03-00 0982-000	0000	3600-000 5600-005 074
003909	TEAMTALK NETWORK	12-382243	377.97				
004323	MCGREGOR AND ASSOCIATED	12-382244		391.00	SY1501	A60076	
				391.00	03-00 0300-100	0000	7200-000 5600-005 071
				543.70	SY2014	A60076	
				543.70	03-00 0300-100	0000	7200-000 5600-005 071
004323	MCGREGOR AND ASSOCIATED	12-382244	934.70				
004378	LCS PRODUCTS, INC.	12-382245		121.00	23553	A60675	
				121.00	06-00 8150-000	0000	8100-000 4300-007 070
004378	LCS PRODUCTS, INC.	12-382245	121.00				
004387	INVESTMENT CONSULTING FOR	12-382246		328.32	A60563	A60563	
				328.32	03-00 0000-000	0000	8200-000 4300-020 018
				4,544.49	A60600	A60600	
				4,544.49	03-00 0000-000	0000	8200-000 4300-020 020
				8,066.62	A60615	A60615	
				8,066.62	03-00 0000-000	0000	8200-000 4300-020 024
				2,331.66	A60616	A60616	
				2,331.66	03-00 0000-000	0000	8200-000 4300-020 016
				1,358.64	A60617	A60617	

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
002650	IMPERIAL SPRINKLER SUPPLY	12-382232		100.95	03-00 0300-070	0000	8200-000 4300-014 069
				24.87	565710 A60015		
				24.87	03-00 0300-070	0000	8200-000 4300-014 069
002721	CALIFORNIA ELECTRICT SUPPLY	12-382233	707.40	707.40	06-00 8150-000	A60033	0000 8100-000 4300-007 070
002771	SMART & FINAL	12-382234		94.97	03-00 0300-070	A60022	0000 8200-000 4300-020 069
002771	SMART & FINAL	12-382234	94.97				
002836	WESTAIR GASES & EQUIPMENT INC	12-382235		135.50	06-00 8150-000	A60030	0000 8100-000 4300-007 070
002836	WESTAIR GASES & EQUIPMENT INC	12-382235	135.50				
002909	AT&T	12-382236		6,369.67	03-00 0000-000	0000	8200-000 5900-003 069
002909	AT&T	12-382236	6,369.67				
002976	FEDEX	12-382237		59.84	06-00 6500-000	5001	3900-000 5900-012 054
002976	FEDEX	12-382237	59.84				
003019	VALLEY TRACTOR & EQUIPMENT	12-382238		1,797.28	06-00 8150-000	0000	8100-000 5600-005 070
003019	VALLEY TRACTOR & EQUIPMENT	12-382238	1,797.28				
003143	THE HOME DEPOT SUPPLY	12-382239		230.69	06-00 8150-000	0000	8100-000 4300-007 070
003143	THE HOME DEPOT SUPPLY	12-382239	230.69				
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-382240		225.00	06-00 4035-000	1110	1000-000 5200-003 024
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-382240	225.00				
003497	ROMEO DIACOSTA	12-382241		198.76	06-00 6500-000	5001	3900-000 5200-002 054
003497	ROMEO DIACOSTA	12-382241	198.76				
003624	SAN YSIDRO SCHOOL DISTRICT	12-382242		108.00	06-00 1080		
003624	SAN YSIDRO SCHOOL DISTRICT	12-382242	108.00				

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VENDOR NUMBER	VENDOR NAME	NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001763	RCP BLOCK & BRICK	12-382222	2,281.07	52.22	06-00 8150-000	0000 8100-000	4300-007 070
001763	RCP BLOCK & BRICK	12-382222		86.42	03-00 0300-070	A60018	4300-014 069
001931	UNITED RENTALS	12-382223		6,285.30	06-00 6500-000	5750 1180-000	5800-009 054
001931	UNITED RENTALS	12-382223	86.42		03-00 0300-070	A60018	
002032	AELTINE SCHOOL	12-382224		198.72	03-00 0000-000	A60659	
002032	AELTINE SCHOOL	12-382224	6,285.30		06-00 6500-000	5750 1180-000	5800-009 054
002056	BLACKIE'S TROPHIES & AWARDS	12-382225		874.00	06-00 8150-000	A60461	
002056	BLACKIE'S TROPHIES & AWARDS	12-382225	198.72		03-00 0000-000	0000 7100-000	4300-015 063
002087	JB BRADFORD METALS	12-382226		570.18	03-00 0982-000	0000 3600-000	4300-023 074
002087	JB BRADFORD METALS	12-382226	874.00		06-00 8150-000	0000 8100-000	5600-005 070
002102	A-Z BUS SALES, INC.	12-382227		133.87	06-00 8150-000	A60042	
002201	WHITE CAP INDUSTRIES	12-382228		1,379.26	03-00 0982-000	0000 3600-000	4300-023 074
002201	WHITE CAP INDUSTRIES	12-382228	133.87		06-00 8150-000	0000 8100-000	4300-007 070
002279	COX COMMUNICATION	12-382229		1,379.26	03-00 0000-000	0000 8200-000	5800-010 067
002279	COX COMMUNICATION	12-382229	1,379.26		06-00 8150-000	0000 8100-000	4300-007 070
002536	STANDARD PLUMBING & INDUSTRIAL	12-382230		126.63	06-00 8150-000	A60049	
002536	STANDARD PLUMBING & INDUSTRIAL	12-382230	126.63		03-00 0982-000	0000 3600-000	4300-022 074
002545	SKS, INC.	12-382231		100.95	06-00 8150-000	A60015	
002545	SKS, INC.	12-382231	1,249.75		03-00 0982-000	0000 3600-000	4300-022 074
002650	IMPERIAL SPRINKLER SUPPLY	12-382232					

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	INVOICE AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
001339	PITNEY BOWES	12-382216		178.72 PITNEY	178.72	A60141	7200-000 4300-011 071
001339	PITNEY BOWES	12-382216	178.72	178.72 03-00 0000-000		0000	
001480	SCHOOL NURSE SUPPLY, INC.	12-382217		225.53 508827	225.53	A60672	1000-000 4300-010 012
001480	SCHOOL NURSE SUPPLY, INC.	12-382217	225.53	225.53 03-00 0000-000		1110	
001510	EWING IRRIGATION	12-382218		205.42 061605	205.42	A60002	8200-000 4300-014 069
001510	EWING IRRIGATION	12-382218	205.42	205.42 03-00 0300-070		0000	
001621	MANUEL BOJORQUEZ	12-382219		62.27 MANUEL	62.27		1000-000 4300-001 020
001621	MANUEL BOJORQUEZ	12-382219	62.27	62.27 03-00 0000-000		1110	
001641	XEROX CORPORATION	12-382220		380.22 XEROX	380.22	A60162	7200-000 5600-001 073
001641	XEROX CORPORATION	12-382220	380.22	380.22 03-00 0000-000		0000	
001739	VERONICA KONKOLY	12-382221		271.23 VKONLY	271.23		1000-000 5900-012 012
001739	VERONICA KONKOLY	12-382221	271.23	29.40 03-00 0000-000		1110	
001763	RCP BLOCK & BRICK	12-382222		88.50 03-00 0000-000	88.50		1000-000 4300-001 012
001763	RCP BLOCK & BRICK	12-382222		153.33 03-00 0300-012	153.33	1110	1000-000 4300-015 012
001763	RCP BLOCK & BRICK	12-382222		281.88 366665	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 366668	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 366687	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 367120	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 367124	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 367815	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		48.33 368220	48.33	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		207.36 378335	207.36	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 06-00 8150-000	281.88	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		281.88 383204	281.88	A60060	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222		52.22 06-00 8150-000	52.22	0000	8100-000 4300-007 070
001763	RCP BLOCK & BRICK	12-382222				A60060	

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/08/2015 AT 20:06
 DISTRICT: 033

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

PAGE 96
 WARRANT DATE 01/09/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	INVOICE AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
001161	HOME DEPOT CREDIT SERVICES	12-382214		010111	85.91	A60000	4300-007 070
				06-00 8150-000	85.91	0000 8100-000	4300-007 070
				014808	22.42	A60000	4300-007 070
				06-00 8150-000	22.42	0000 8100-000	4300-007 070
				014844	1.81	A60000	4300-007 070
				06-00 8150-000	1.81	0000 8100-000	4300-007 070
				014887	135.40	A60000	4300-007 070
				06-00 8150-000	135.40	0000 8100-000	4300-007 070
				023901	15.33	A60000	4300-007 070
				06-00 8150-000	15.33	0000 8100-000	4300-007 070
				024377	264.19	A60000	4300-007 070
				06-00 8150-000	264.19	0000 8100-000	4300-007 070
				024422	38.82	A60000	4300-007 070
				06-00 8150-000	38.82	0000 8100-000	4300-007 070
				024463	236.17	A60000	4300-007 070
				06-00 8150-000	236.17	0000 8100-000	4300-007 070
				074411	165.84	A60000	4300-007 070
				06-00 8150-000	165.84	0000 8100-000	4300-007 070
				091844	37.68	A60000	4300-007 070
				06-00 8150-000	37.68	0000 8100-000	4300-007 070
				232899	295.20	A60016	4300-007 070
				06-00 8150-000	295.20	0000 8100-000	4300-007 070
				0300-070	295.20	0000 8200-000	4300-014 069
				302989	62.76	A60000	4300-007 070
				06-00 8150-000	62.76	0000 8100-000	4300-007 070
				302990	34.54	A60016	4300-007 070
				06-00 8150-000	34.54	0000 8100-000	4300-007 070
				0300-070	34.54	0000 8200-000	4300-014 069
				303015	92.78	A60000	4300-007 070
				06-00 8150-000	92.78	0000 8100-000	4300-007 070
				560841	7.43	A60000	4300-007 070
				06-00 8150-000	7.43	0000 8100-000	4300-007 070
001161	HOME DEPOT CREDIT SERVICES	12-382214	1,623.88				
001161	HOME DEPOT CREDIT SERVICES	12-382215		564826	36.44	A60000	4300-007 070
				06-00 8150-000	36.44	0000 8100-000	4300-007 070
				572598	35.62	A60000	4300-007 070
				06-00 8150-000	35.62	0000 8100-000	4300-007 070
				573829	24.36	A60000	4300-007 070
				06-00 8150-000	24.36	0000 8100-000	4300-007 070
				584797	24.36	A60000	4300-007 070
				06-00 8150-000	24.36	0000 8100-000	4300-007 070
				591468	97.04	A60000	4300-007 070
				06-00 8150-000	97.04	0000 8100-000	4300-007 070
				591469	57.11	A60000	4300-007 070
				06-00 8150-000	57.11	0000 8100-000	4300-007 070
				591470	87.32	A60000	4300-007 070
				06-00 8150-000	87.32	0000 8100-000	4300-007 070
				591471	128.52	A60000	4300-007 070
				06-00 8150-000	128.52	0000 8100-000	4300-007 070
				593602	62.62	A60000	4300-007 070
				06-00 8150-000	62.62	0000 8100-000	4300-007 070
				593603	18.30	A60000	4300-007 070
				06-00 8150-000	18.30	0000 8100-000	4300-007 070
001161	HOME DEPOT CREDIT SERVICES	12-382215	547.33				

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 01/08/2015 AT 20:06
 DISTRICT: 033

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

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 WARRANT DATE 01/09/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000195	ELIZABETH ORIGINALES	12-382206		24.64 03-00 0000-000	0000	7200-000 5200-002 061
			198.88	10.08 06-00 5630-000	1110	1000-000 5200-002 052
000195	ELIZABETH ORIGINALES	12-382206		72.02 052305 A60003		
				72.02 06-00 8150-000	0000	8100-000 4300-007 070
				135.47 052417 A60003		
				135.47 06-00 8150-000	0000	8100-000 4300-007 070
				64.69 052419 A60003		
				64.69 06-00 8150-000	0000	8100-000 4300-007 070
000370	DUNN-EDWARDS CORP.	12-382207	272.18			
000409	SAN DIEGO UNION-TRIBUNE	12-382208		1,050.60 385598 A60694		
			1,050.60	1,050.60 03-00 0000-000	0000	7200-000 5800-003 062
000427	RICHARD GRANT	12-382209		113.16 RGRANT		
			113.16	113.16 06-00 6500-000	5001	3900-000 5200-002 054
00067A	SAN DIEGO GAS & ELECTRICT	12-382210		34,388.74 ELECTR		
			34,388.74	34,388.74 03-00 0000-000	0000	8200-000 5500-001 069
000801	GRAINGER	12-382211		115.47 736612 A60036		
			586.42	115.47 06-00 8150-000	0000	8100-000 4300-007 070
				470.95 748036 A60036		
				470.95 06-00 8150-000	0000	8100-000 4300-007 070
000809	OFFICE DEPOT	12-382212		93.27 458701 A60702		
			452.24	93.27 03-00 0000-000	1110	1000-000 4300-011 020
				153.79 490401 A60713		
				153.79 03-00 0982-000	0000	3600-000 4300-011 074
				205.18 503001 A60696		
				205.18 03-00 0000-000	1110	1000-000 4300-001 025
000875	WILDA'S WRITING WORKSHOP	12-382213		6,000.00 1601 A60642		
			6,000.00	6,000.00 06-00 4035-000	1110	1000-000 5800-010 012
001161	HOME DEPOT CREDIT SERVICES	12-382214		127.60 010027 A60000		
				127.60 06-00 8150-000	0000	8100-000 4300-007 070

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000039	DIXIELINE LUMBER CO	12-382198		76.74	985659	A60034	
				76.74	06-00 8150-000	0000	8100-000 4300-007 070
				41.54	985887	A60034	
				41.54	06-00 8150-000	0000	8100-000 4300-007 070
000039	DIXIELINE LUMBER CO	12-382198	118.28				
000044	QUILL CORP.	12-382199		112.47	849566	A60669	
				112.47	06-00 6500-000	5770	1190-000 4300-011 054
000044	QUILL CORP.	12-382199	112.47				
000067	SAN DIEGO GAS & ELECTRIC	12-382200		921.31	GASELE		
				921.31	03-00 0000-000	0000	8200-000 5500-001 069
000067	SAN DIEGO GAS & ELECTRIC	12-382200	921.31				
000073	SOUTHLAND TECHNOLOGY, INC.	12-382201		68,173.25	61725	A60686	
				68,173.25	03-00 0000-000	4760	1000-000 4400-000 061
000073	SOUTHLAND TECHNOLOGY, INC.	12-382201	68,173.25				
000105	REVOLVING CASH FUND,	12-382202		287.50	PETTYC		
				41.50	06-00 8150-000	0000	8100-000 4300-007 070
				26.00	03-00 0000-000	0000	7100-000 4300-015 063
				220.00	06-00 5630-000	1110	1000-000 5800-018 052
000105	REVOLVING CASH FUND,	12-382202	287.50				
000106	CHEVRON U.S.A. INC.	12-382203		2,366.94	CHVRON		
				991.44	06-00 8150-000	0000	8100-000 4300-022 070
				560.41	03-00 0000-000	0000	8200-000 4300-022 069
				730.90	03-00 0982-000	0000	3600-000 4300-022 074
				84.19	03-00 0000-000	0000	7700-000 4300-022 067
000106	CHEVRON U.S.A. INC.	12-382203	2,366.94				
000108	MISSION JANITORIAL SUPPLIES	12-382204		26.23	440557	A60677	
				26.23	06-00 8150-000	0000	8100-000 4300-007 070
000108	MISSION JANITORIAL SUPPLIES	12-382204	26.23				
000136	WAXIE SANITARY SUPPLY	12-382205		2,333.16	944630	A60565	
				2,333.16	03-00 0000-000	0000	8200-000 4300-020 016
000136	WAXIE SANITARY SUPPLY	12-382205	2,333.16				
000195	ELIZABETH ORIGINALES	12-382206		144.00	ELIZBT		
				144.00	06-00 5630-000	1110	1000-000 5800-018 052
				54.88	ORGNLS		
				20.16	06-00 3010-000	1110	1000-000 5200-002 061

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BOARD AGENDA ANALYSIS

TITLE: *ACCEPTANCE OF DONATION*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services

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 \$1,703.00.

COST IMPLICATIONS:

N/A

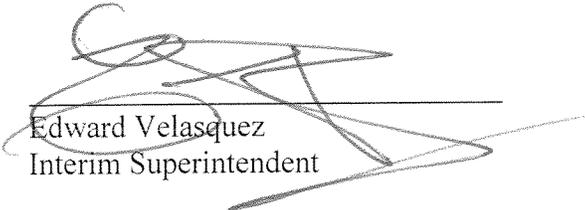
FUNDING SOURCE:

Donations Account

RECOMMENDATION:

Accept donations valued at \$1,703.00 to help support and enrich our educational programs.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *WRITERS' TEA KEYNOTE SPEAKER AGREEMENT*

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

Action
 Information

BACKGROUND INFORMATION:

Each year the San Ysidro School District celebrates student writing. The 20th Annual Writers' Tea will be held Wednesday, May 20, 2015 at the San Ysidro Middle School's Multicultural Complex (MCC). This year's keynote speaker is well-known author and illustrator Janell Cannon. Ms. Cannon is the author of the award-winning book, *STELLALUNA*. In addition she has written *Verdi*, *Crickwing*, *Trupp*, *Pinduli*, and others.

CURRENT INFORMATION:

Janell Cannon will speak to the student writers and their parents, and will autograph books given to the students as their reward. Students are selected to attend the event based on their writing. All students writings are published and a copy is given to each student. In past years, this event was scheduled on a Sunday, this year the event has been scheduled on a week night making it easier for students, parents and staff to attend.

ADDITIONAL DATA:

N/A

COST IMPLICATIONS:

\$500

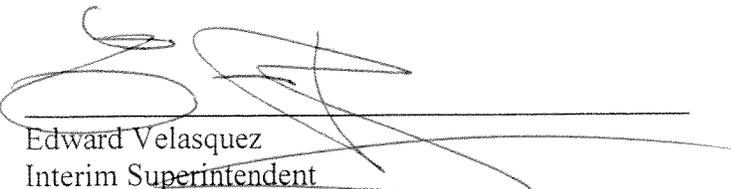
FUNDING SOURCE:

Writers' Tea Fund

RECOMMENDATION:

Approve/Ratify the agreement with Janell Cannon as the keynote speaker for the Writers' Tea which will be held on Wednesday, May 20, 2015 at the San Ysidro Middle School at a cost not to exceed \$500.00 from the Writer's Tea Fund.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *HAPARA TEACHER DASHBOARD AND INTERACT SOFTWARE*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Gloria Madera, Assistant Superintendent of Educational Services
Lourdes Quezada, Teacher on Special Assignment

Action
 Information

BACKGROUND INFORMATION:

Hapara Teacher Dashboard is management software for teachers using Chromebooks. Teacher Dashboard organizes documents, projects and monitors students working on Chromebooks. Teacher Dashboard assists teachers in collaborating, giving feedback and managing/sharing work between students and teachers.

CURRENT INFORMATION:

The Educational Services Department is recommending purchasing 225 Teacher Dashboard licenses that will be distributed to the following school sites:

La Mirada	Ocean View Hills	Smythe	Sunset	Vista Del Mar	Willow	SYMS
50	25	25	25	25	50	25

ADDITIONAL DATA:

This subscription will start from March 9, 2015 to March 8, 2016.

COST IMPLICATIONS:

\$1,147.50

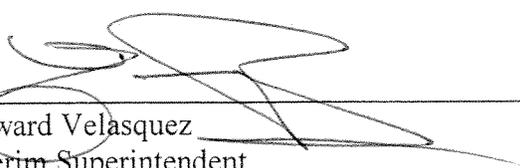
FUNDING SOURCE:

Supplemental & Concentration (LCAP)

RECOMMENDATION:

Approve the purchase of 225 Teacher Dashboard licenses which will be distributed to all school sites for a total cost of \$1,147.50 from the supplemental and concentration (LCAP) funds.

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



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

**TITLE: NATIONAL UNIVERSITY INTERNSHIP TEACHING PROGRAM AGREEMENT
ADDENDUM**

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

Action
 Information

BACKGROUND INFORMATION:

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

CURRENT INFORMATION:

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

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

None

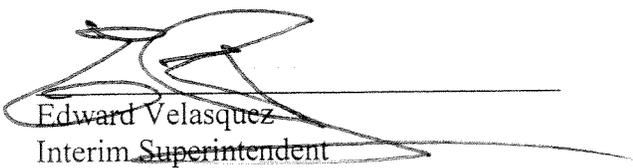
FUNDING SOURCE:

None

RECOMMENDATION:

Approve/Ratify the addendum to the National University Internship Teaching Program Agreement.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *AGREEMENT WITH SNAP! LEARNING*

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

 X Action
 Information

BACKGROUND INFORMATION:

SNAP! Learning, a recognized publisher of K-8 reading curriculum, and Emantras an education technology company have come together to offer highly acclaimed literacy reading solution. The brainchild of Sullivan Learning Systems, a leading provider of response to intervention (RtI), SNAP! Learning products are developed by reading and ELD specialists.

SNAP! Learning has over 133 engaging books and scripted lesson plans offering instruction and practice in phonemic awareness, phonics, fluency, vocabulary, and comprehension covering K-6 content in history, science, and language arts. The materials are appropriate for struggling readers, English language learners, students with disabilities and can be used also for K-12 students in small groups or one-to-one instruction.

CURRENT INFORMATION:

The program is designed to assist teachers in facilitating close reading and is aligned to the Common Core State Standards. With this goal in mind, the products and the content were created by educators, rather than large book publishers. The instructors guide is user friendly and simple to put into use. It allows teachers to focus on the students in special education classes and make use of already available iPads in our Special Day Classes and Resource Specialist Programs.

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

\$10.00 per student x 350 = \$3,500.00

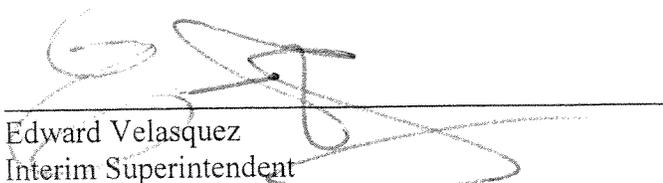
FUNDING SOURCE:

Special Education

RECOMMENDATION:

Approve/Ratify the agreement with SNAP! Learning at a cost not to exceed \$3,500.00 for 350 special education students for 2014-2015 school year.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *AGREEMENT WITH SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS LEARNING AND LEADERSHIP SERVICES DIVISION FOR PROFESSIONAL DEVELOPMENT*

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

 X Action
 Information

BACKGROUND INFORMATION:

Universal Design for Learning (UDL) is a set of principles for curriculum development that give all individuals equal opportunities to learn. UDL provides a blueprint for creating instructional goals, methods, materials, and assessments that work for everyone--not a single, one-size-fits-all solution but rather flexible approaches that can be customized and adjusted for individual needs. The goal of education in the 21st century is not simply the mastery of content knowledge or use of new technologies. It is the mastery of the learning process.

CURRENT INFORMATION:

The San Diego County Superintendent of Schools (SDCSS), Learning and Leadership Services Division will design and deliver three professional development sessions that address the needs of diverse learners by introducing Universal Design for Learning and the connection of UDL to instruction and assessment.

ADDITIONAL INFORMATION:

None

COST IMPLICATIONS:

\$1,800.00

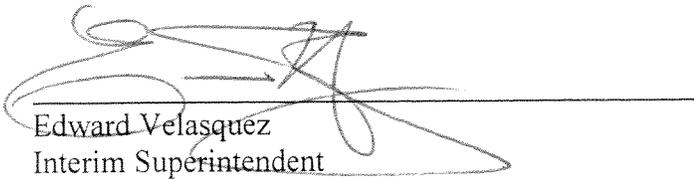
FUNDING SOURCE:

Supplemental and Concentration Funds (LCAP)

RECOMMENDATION:

Approve/Ratify the agreement with San Diego County Superintendent of Schools Learning and Leadership Services for Professional Development at a cost not to exceed \$1,800.00 from the supplemental and concentration (LCAP) funds.

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


Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *RELIANCE COMMUNICATIONS, INC. – SCHOOLMESSENGER*

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services

 X Action
 Information

BACKGROUND INFORMATION:

Reliance Communications provides an online communications application "SchoolMessenger". SchoolMessenger has been a very useful tool in communicating important messages to large volumes of students/parents with simple programming.

CURRENT INFORMATION:

The district is requesting renewal authorization to continue receiving the services of Reliance Communications, Inc.'s SchoolMessenger license grant.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

Annual Fee: \$4,911.00

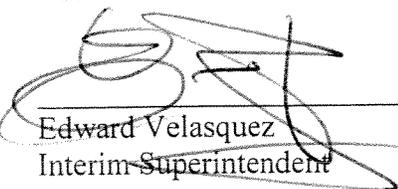
FUNDING SOURCE:

General Fund

RECOMMENDATION:

Approve the renewal of the Reliance Communications, Inc. SchoolMessenger services effective March 30, 2015 at a cost of \$4,911.00 from the general fund.

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



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: *MEMORANDUM OF UNDERSTANDING WITH THE PARENT INSTITUTE FOR QUALITY EDUCATION (PIQE)*

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

 X Action
 Information

BACKGROUND INFORMATION:

The Parent Institute for Quality Education (PIQE) creates partnerships between parents, students and educators to further students' academic success. As a result of their work in parent engagement, more than 1.5 million under-served student's educations have been enhanced since their inception in 1987. Public schools value them, parents need them, and students use them as a springboard to their own personal and career success.

CURRENT INFORMATION:

The Parent Institute for Quality Education will be providing parent training courses during the spring at three schools in our district (Willow, Ocean View Hills, and Vista Del Mar). PIQE will recruit parents, provide a needs-assessment session, will conduct a series of weekly training sessions for parents and will have a graduation ceremony with certificates given to parents who attend four sessions or more. The training is designed to develop skills and techniques which will enable parents to address the educational needs of their school-aged children.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

\$5,000 per school

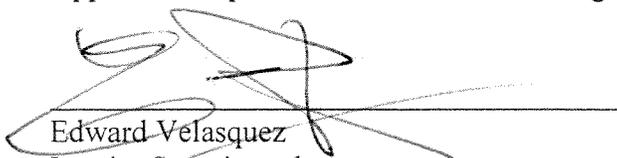
FUNDING SOURCE:

Supplemental & Concentration Funds (LCAP)

RECOMMENDATION:

Approve the Memorandum of Understanding with the Parent Institute for Quality Education for 2014-15 at a cost not to exceed \$15,000 from the supplemental and concentration funds.

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



Edward Velasquez
Interim Superintendent

BOARD AGENDA ANALYSIS

TITLE: MEMORANDUM OF UNDERSTANDING WITH KAISER PERMANENTE HIPPOCRATES CIRCLE PROGRAM

PERSON RESPONSIBLE: Dena Whittington, Assistant Superintendent of Business Services
Amy Hunt, Principal – San Ysidro Middle School

 X Action
 Information

BACKGROUND INFORMATION:

Kaiser’s Hippocrates Circle Program (HCP) provides youth from underrepresented communities and diverse backgrounds the awareness that having a career as a physician is possible for them. The HCP strives to strengthen the self-esteem of young people and empower them to pursue their goals to become physicians. Students enrolled in this program will have opportunities to interact with practicing physicians and participate on fieldtrips and tour a Kaiser medical facility.

CURRENT INFORMATION:

San Ysidro Middle School students receive an educational outlook at the medical field through this very informational program offered by Kaiser Permanente’s Hippocrates Circle Program. The goal of HCP and the district is to mentor, guide, educate and facilitate the experience for San Ysidro Middle School students.

ADDITIONAL DATA:

None

COST IMPLICATIONS:

None

FUNDING SOURCE:

None

RECOMMENDATION:

Approve/Ratify the Memorandum of Understanding with Kaiser Permanente to participate in their Hippocrates Circle Program during school year 2014-15 at no cost to the district.

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



Edward Velasquez
Interim Superintendent