

San Ysidro School District Governing Board

AGENDA

Thursday
April 16, 2015
Closed Session: 4:30 p.m.-6:00 p.m.
Open Session: 6:00 p.m.

WELCOME

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

Smythe School
1880 Smythe Avenue
San Ysidro

GENERAL ADMINISTRATION

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD
**MULTICULTURAL COMPLEX, 4345 OTAY MESA ROAD, SAN
YSIDRO**
MINUTES- REGULAR MEETING
January 22, 2015 at 4:30 P.M.

The meeting was called to order at 4:39 p.m.

Salute to the flag

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: Diaz

Second: Linares

Vote: Unanimous

ITEMS FROM THE FLOOR REGARDING CLOSED SESSION ITEMS

Josie Hamada, Retired Teacher, 1) Shared concerns about the Ruiz litigation. Hopes it gets resolved and that the district has direction on the Healthy Schools Act. 2) Asked the Board to look into their complaint procedures policy.

CLOSED SESSION

CLOSED SESSION at 4:42 p.m. in accordance with section 54954.5 regarding:

Government Code Section 54957

PUBLIC EMPLOYMENT

Title: Interim Superintendent

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION:

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) and (e)(1): 1 case

CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION

(Subdivision (d)(1) of Government Code Section 54956.9)

Name of Case: Ruiz v. San Ysidro School District, et al.

San Diego Superior Court Case No. 37-2012-00075315-CU-WM-SC

CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION

(Subdivision (d)(1) of Government Code Section 54956.9)

Name of Case: EcoBusiness Alliance v. San Ysidro School District, et al.

Case No. 37-2012-00095758-CU-BC-CTL

RECONVENE TO PUBLIC SESSION

PUBLIC SESSION at 6:01 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.

10.1

The Board took no action in Closed Session.

2. CONFERENCE SESSION

A. Reports/Presentations

- 1. San Ysidro Middle School Report
- 2. Volunteer of the Month
- 3. 2013-14 Audit Report – Wilkinson Hadley

3. ITEMS FROM THE FLOOR

Marianna Saponara, Retired Administrator, 1) Thanked Dr. Cameron for working with her in trying to get students to the Opera. 2) Shared concerns regarding teachers that have retired and were not recognized.

Josie Hamada, Retired Teacher, 1) Commented that she attended the sentencing of the former superintendent and was devastated that so many prisoners came from San Ysidro. Mentioned that the judge was adamant about the abuse of power. 2) Shared concerns about the abuse of power and how actions affect people.

4. GENERAL ADMINISTRATION

A. MINUTES

The Board approved the minutes of the Special Board Meetings of December 18, 2014, December 4, 2014 and October 2, 2014.

Motion: Barajas Second: Linares Vote: Unanimous

B. RESOLUTION 14/15-3103 DESIGNATING AUTHORIZED AGENTS TO RECEIVE MAIL AND PICK UP WARRANTS

The Board approved Resolution #14/15-3103 Designating Authorized Agents to Receive Mail and Pickup Warrants for school year 2014-2015.

Motion: Diaz Second: Linares Vote: Unanimous

C. SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT WITH ASELTINE SCHOOL FOR 2014-15 SCHOOL YEAR - ADDITIONAL STUDENT

The Board approved/ratified the San Diego County Nonpublic Master Contract with Aseltine School for 2014-15 school year allowing the district to enroll additional students based on a student's individual need at a rate of \$179.58 per day for an estimated total of \$107,039.16 from the Special Education funds.

Motion: Diaz Second: Linares Vote: Unanimous

D. EVERLAST BUILDERS, INC. AGREEMENT - EXTERIOR PAINTING PROJECT FOR SAN YSIDRO MIDDLE SCHOOL

The Board approved/ratified the agreement with Everlast Builders, Inc. to complete the Exterior Paint Project at the San Ysidro Middle School at an amount not to exceed \$91,000.00 from the building fund.

Motion: Corrales Second: Diaz Vote: Unanimous

E. ACCEPTANCE OF AUDIT REPORT FOR THE 2013-14 FISCAL YEAR

The Board approved the Audit Report for the 2013-14 school year.

Motion: Barajas Second: Linares Vote: Unanimous

January 22, 2015

PARTICIPANT(S)	EVENT	PLACE	FROM/TO	COST	Page FUNDING
Maritza Chavarin, Velia Rico, Catalina Hernandez, Guadalupe Tovar, Dulce Cinco, Felipe Nuno, Laura Raines		Center			4

Member Corrales mentioned that she will pay what is not covered for the CABE conference with check #208 and will also pay expenses for mileage, meals and parking fees.

Motion: Linares Second: Barajas Vote: Unanimous

BUSINESS AND FINANCE

***B PURCHASE ORDER REPORT:**

The Board approved/ratified purchase order numbers:
A60661, A60663-A60664, A60666-A60667, A60669, A60671-A60705, A60707-A60716, A60718, A60720-A60734, A60736-A60744, A60748 of the General Fund
A60662, A60670, A60706, A60749 of the Child Development Fund
A60665, A60668, A60717, A60735, A60746-A60747, A60750 of the Cafeteria Fund
A60719 of the Capital Facilities Fund

***C EXPENDITURE REPORT**

The Board approved/ratified expenditures incurred by the district during the period of December 10, 2014 through December 17, 2014. Listing sheets #508 through #527. Payments were made with checks #12-376801 through #12-379473 for a total expenditure of \$567,566.41.

***D MENDES TRAINING AND CONSULTING**

The Board approved/ratified the agreement with Mendes Training and Consulting for January 12, 2015 staff development day at a cost not to exceed \$3,500 from the Supplemental Concentration Grant (LCAP).

***E INJURY AND ILLNESS PREVENTION PROGRAM**

The Board approved/ratified the Injury and Illness Prevention Program as required by Title 8 California Code of Regulations §3203(a)(1) to be implemented in all of our district sites.

Motion: Barajas Second: Linares Vote: Unanimous

***F MEMORANDUM OF UNDERSTANDING FOR FOSTER GRANDPARENT PROGRAM**

The Board approved/ratified the renewal of the Memorandum of Understanding with Catholic Charities Foster Grandparent Program that will be in effect from January 1, 2015 through December 31, 2015.

Motion: Corrales Second: Diaz Vote: Unanimous

***G SECOND QUARTERLY COMPLAINT REPORT FOR WILLIAM'S LAWSUIT RELATED ISSUES FOR SCHOOL YEAR 2014-15**

The Board accepted the Report of William's Complaints for the second quarter, October 1, 2014 to December 31, 2014 of the 2014-2015 school year for submission to the County Office of Education.

***H ANNUAL PUBLIC PERFORMANCE SITE LICENSE FOR 2014-15**

The Board approved the purchase of an Annual Public Performance Site License for school year 2014-2015 at a cost not to exceed \$2,501.00 from the General fund.

***I COMPACT FOR SUCCESS MEMORANDUM OF UNDERSTANDING
ADDENDUM**

The Board approved/ratified the Addendum to the Compact for Success Memorandum of Understanding between Sweetwater Union High School District, San Ysidro School District and San Diego State University.

***J AGREEMENT WITH HEYING & ASSOCIATES FOR PUBLIC
RELATIONS/PUBLICITY SERVICES**

The Board approved the agreement with Heying & Associates for public relations/publicity services for the 2014-2015 school year.

Motion: Diaz Second: Linares Vote: Unanimous

PERSONNEL – CLASSIFIED

***K EMPLOYMENT**

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

- 1.1 Interim Maintenance Supervisor: Bob Harris as Interim Maintenance Supervisor effective January 5, 2015
- 1.2 Director of Maintenance, Operations, Transportation & Facilities: John Robert Berkstresser as Director of Maintenance, Operations, Transportation & Facilities effective February 2, 2015

***L RESIGNATIONS**

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

- 2.1 Noontime Supervisors and Instructional Aide: Michelle Hernandez, Noontime Supervisor, effective January 13, 2015; Ethel Harrison, Noontime Supervisor, effective January 13, 2015 and Tanya Felix, Instructional Aide, effective January 9, 2015

PERSONNEL – CERTIFICATED

***M EMPLOYMENT**

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

- 1.1 Substitute Teachers: Crystal Perez and Wendy Castillo effective January 13, 2015; Georgina Fellman, effective January 14, 2015. Compensation at appropriate daily rate.

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

- 2.1 Intern Teacher: Steve Gonzales as Intern Teacher from National University from January 12, 2015 to June 30, 2015.

6. ITEMS FROM THE BOARD & SUPERINTENDENT

Member Barajas, 1) Thanked Principal Hunt for the student presentation. Looks forward to great things at San Ysidro Middle School. 2) Thanked Interim Superintendent Cameron for his services and wished him the best.

Interim Superintendent Cameron, 1) Thanked Principal Hunt for the student presentation. 2) Thanked the Board for the opportunity to serve as Interim Superintendent and wished them well in their future endeavors. 3) Commented that the district is blessed to have so many people who have

their heart in the right place. Many rank and file teachers are doing their best to keep focus on instruction and deepening their knowledge of Common Core. The Leadership Team works exceedingly hard at making sure we focus on instruction and what's important for the children of this community. He knows they will continue to be strong catalysts of improving student instruction, and he can't thank them enough. 4) Wished the Board the best in future deliberations for selecting the next phase of leadership. Hopes the person the Board selects focuses on the children and makes them the highest priority.

Member Corrales, 1) Thanked Principal Hunt, Mr. Pedraja and all the students that participated in the presentation. Feels it's important that the students are aware of freedom of speech. 2) Thanked Interim Superintendent Cameron for the opportunity to serve on the Board. Commented that he is a man of his word.

Vice-President Diaz, 1) Thanked Principal Hunt and staff for making the Board meeting possible. 2) Thanked community members, parents and everyone that attended the Board meeting. 3) Stated that it's all about the kids. Mentioned that sometimes we take roads that make it look as if it's not about the kids, but, at the end of the day, it goes back to the kids. Invited everyone to keep him honest on that and to reach out to him. He likes to take other points of view into consideration and look at things from different angles when making decisions. 4) Thanked Dr. Cameron for everything he has done for the children. Wished him the best of luck.

Clerk Linares, 1) Thanked everyone and Dr. Cameron for his dedication to the district and the children. 2) Commented that sometimes he says the wrong things, but it's not his intention to offend anyone. It comes from his heart, and it's all for the kids. 3) Mentioned that he is here because he has a son that is handicapped and got into this because he wants the best for all students.

President Martinez, 1) Thanked Principal Hunt for hosting the Board meeting and for the student presentation. 2) Thanked Dr. Cameron for all his work and leadership. 3) Mentioned that the Board needs to be united. We want stability, peace and the district to reach its potential. 4) Mentioned that the Board will be appointing an interim superintendent and do a formal superintendent search. The Board is looking for that person for the long run; that's where stability starts. This community deserves stability and peace. 5) Calls to the Board to maintain respect with each other and all staff. That will make us move forward. We all have to work together.

CLOSED SESSION

CLOSED SESSION at 7:59 p.m. in accordance with section 54954.5 regarding:

Government Code Section 54957

PUBLIC EMPLOYMENT

Title: Interim Superintendent

RECONVENE TO PUBLIC SESSION

PUBLIC SESSION at 9:22 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 9:22 p.m.

Respectfully submitted,

Edward Velasquez, Secretary
Governing Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Business Services 
Child Nutrition & Food Services

**AGENDA ITEM: RESOLUTION 14/15-0006 TO SUPPORT AND JOIN THE
LIVE WELL SAN DIEGO! INITIATIVE**

BACKGROUND INFORMATION:

Live Well San Diego is a long-term initiative of the County of San Diego to be healthy, safe and thriving. Live Well San Diego began in 2010 as a health strategy and it has evolved into a greater long-term effort to improve the health and wellness of all County residents.

The County found that three behaviors: poor nutrition, lack of exercise and tobacco use are the main causes that lead to four chronic diseases: heart disease and stroke, cancer, type 2 diabetes and lung disease, which account for more than half of the deaths of San Diego County residents. Organizations such as school districts can become Live Well San Diego Recognized Partners by making a formal commitment to support the Live Well San Diego vision.

There are tremendous benefits to being a Live Well San Diego partner including, opportunities to showcase school district efforts on Live Well San Diego site and other media outlets; and collaboration with other Live Well San Diego partners.

RECOMMENDATION:

Approve Resolution 14/15-0006 for the Live Well San Diego! Initiative.

Renewal New Amendment Ratification

Business Services Reviewed 

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

N/A

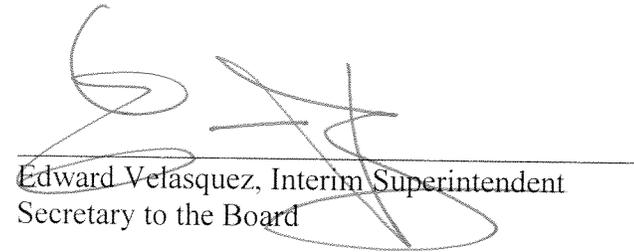
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

SAN YSIDRO SCHOOL DISTRICT



RESOLUTION NO 14/15 - 0006

RESOLUTION TO SUPPORT AND JOIN THE *LIVE WELL SAN DIEGO!* INITIATIVE

ON THE MOTION OF Member _____, seconded by Member _____, the following resolution is adopted:

WHEREAS, it is known that three behaviors -- poor nutrition, lack of exercise and tobacco use -- are the main causes of four chronic illnesses: cardiovascular disease and stroke, cancer, Type 2 diabetes and respiratory conditions, which account for more than half of the deaths in San Diego County residents; and

WHEREAS, the County of San Diego launched the *Live Well San Diego* Initiative to serve as a blueprint for achieving the vision of healthy, safe and thriving communities; and

WHEREAS, on July 13, 2010, October 9, 2012, and October 21, 2014 the San Diego County Board of Supervisors adopted the Building Better Health, Living Safely and Thriving Strategies, the core components of *Live Well San Diego*, encouraging all residents of the county to participate in programs to build better health, increase safety as individuals, families, and communities and thrive; and

WHEREAS, San Ysidro School District recognizes the link between student health and learning and is committed to providing a comprehensive learning environment that supports and promotes wellness, healthy eating, healthy fundraising, nutrition education, physical education, and regular physical activity for our students; and

WHEREAS, San Ysidro School District has demonstrated a strong commitment to overall health and wellness for the students and families they serve, providing services for seven schools and more than 5,200 students in pre-school through eighth grade; and

WHEREAS, San Ysidro School District aims to provide an educational environment in which all students succeed; and

WHEREAS, the San Ysidro School District's Wellness Committee aims to work in "helping children and families learn to live healthy, safe, and active lifestyles;" and

WHEREAS, San Ysidro School District has made school wellness a top priority, specifically, revamping the school wellness policy so that it incorporates the new changes required through the 2012 Child Nutrition Reauthorization, Healthy, Hunger-Free Kids Act; and

WHEREAS, San Ysidro School District Wellness Committee actively worked on the revisions of the wellness policy from 2012-2014, identifying key areas that required enhancement to further increase the ability for the students to achieve optimal health and safety while on the school campuses and within their communities; and

WHEREAS, in March 2014, San Ysidro School District's revised wellness policy was adopted by the school board; and

WHEREAS, from March 2010 - March 2012, San Ysidro School District was actively involved with the Health & Human Services Agency South Region, through funding from the Communities Putting Prevention to Work (CPPW) grant; and

WHEREAS, San Ysidro School District implemented measures to support health by establishing after-school physical activity opportunities for students and parents at some of the district schools (Sunset Elementary and La Mirada Elementary); and

WHEREAS, San Ysidro School District is currently implementing a Safe Routes to Schools program which promotes changes in the physical environment that will make it easier for the students and families to walk/bike to school or throughout the community; and

WHEREAS, the Walks & Wheels to School Steering Committee meeting has been planning "Walk or Bike to School" days to Smythe and La Mirada Elementary. Students are given punch cards to participate in a raffle at the end of the program; and

WHEREAS, San Ysidro School District has been implementing healthy fundraisers and healthy classroom celebrations (birthday celebrations with cupcakes, cake, pizza etc. are no longer allowed); and

WHEREAS, the Nutrition Department created a "rewards" punch card to encourage staff and teachers to eat lunch in the Cafeteria and support school meals; and

WHEREAS, San Ysidro School District is working with the School Wellness and Retail Programs (UCSD), the San Diego County Childhood Obesity Initiative and the Farm to School Taskforce to implement the "Harvest of the Month" calendar. Their cafeterias offer the featured produce fruit/vegetable on their salad bars. Future plans include taste testing in the classrooms; and

WHEREAS, the Nutrition Department has been working with the Humane Society of the United States to implement "Meatless Mondays" during breakfast and lunch time as a commitment to a healthy behavior (reducing meat consumption) that help end chronic preventable diseases; and

WHEREAS, San Ysidro School District was approved to implement (Special assistant alternative as part of the National School Lunch Program) Provision 2 which allows the schools to serve breakfast and lunch meals at no cost, irrespective of income level to all students enrolled in San Ysidro School District. This will undoubtedly support student learning by allowing all of our students healthy, nutritious meals every day; and

WHEREAS, San Ysidro School District's cafeterias have implemented recommendations by the Smarter Lunchrooms: "It's Not Nutrition until It's Eaten" is a behavioral economic theory on how to make low-cost or no-cost changes to our lunchrooms that encourage students to make healthy choices; and

WHEREAS, the Special Education & Special Services Department coordinated the California Healthy Kids Survey (CHKS) which was administered to seventh grade students at Willow, Ocean View Hills, and San Ysidro Middle Schools. The survey is an anonymous, confidential survey of youth resiliency, protective factors and risk behaviors, school connectedness, and school violence. At the heart of the CHKS is a research based core module that provides valid indicators to promote student engagement and achievement, safety, positive development and overall wellbeing and the District receives Tobacco-Use Prevention Education (TUPE) as a funding condition; and

WHEREAS, the Special Education & Special Services Department coordinated the Red Ribbon Week on October 2014, where all school sites including the Child Development Center, participated in daily activities revolving around the theme "Love Yourself Be Drug Free" and events such as Sunglasses Day - "I don't see smoking in my future," Sport Team Shirt Day - "Stay in the game, be physically fit" and a District canned food drive "I CAN be healthy;" and

WHEREAS, Red Ribbon activities were reinforced by Walk to School Day in collaboration with the San Ysidro Walks & Wheels to School, activities designed as a catalyst to mobilize communities to educate youth and encourage participation in drug prevention activities; and

WHEREAS, San Ysidro School District has established measures where they provide assistance to parents who need help applying for health insurance; and

WHEREAS, San Ysidro School District works in partnership with VEBA to provide free wellness program benefits to all benefit eligible employees, including health coaching, wellness challenges and wellness tips to improve employee health ; and

WHEREAS, San Ysidro School District initiated efforts that support the overall health of the school staff by placing scales in each of its' restrooms, since many staff have actively been engaging in healthy activities that will lead to weight loss; and

WHEREAS, San Ysidro School District actively serves on the *Live Well San Diego* South Region School Wellness Subcommittee, identifying ways to help make the school environment healthier and safer; and

WHEREAS, San Ysidro School District wholly supports the *Live Well San Diego* initiative and is committed to upholding the goals of *Live Well San Diego* by providing healthy, safe and thriving schools;

NOW THEREFORE, BE IT RESOLVED, that through these many efforts, the San Ysidro School District Board supports and joins the *Live Well San Diego!* Initiative.

PASSED AND ADOPTED by the Board of the San Ysidro School District, County of San Diego, State of California, this 16th day of April, 2015, by the following vote:

AYES _____ NOES: _____ ABSENT: _____ ABSTAIN: _____

I, Antonio Martinez, President of the San Ysidro School District’s Governing Board, located in the County of San Diego, State of California, do hereby certify that the foregoing is a true copy of Resolution #14/15-0006 adopted by said board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of said board.

Antonio Martinez
President to the Governing Board

Date

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

**FROM: Edward Velasquez
Interim Superintendent**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: RESOLUTION NO. 14/15-0007 – DAY/WEEK OF THE TEACHER

BACKGROUND INFORMATION:

Day of the teacher is a day for honoring teachers and recognizing the lasting contributions they make to our lives. In May 2009, the United States Congress enacted a bill that created a National Day of the Teacher to be celebrated in the month of May. On California's Day of the Teacher, thousands of communities take time to honor their local educators and acknowledge the vital role teachers' play in making sure every student receives a quality education.

May 10-16, 2015 has been designated as "Week of the Teacher" and Wednesday, May 13, 2015 has been selected as the San Ysidro School District "Day of the Teacher." On this day, we invite all members of the community to join in this observance by recognizing the contributions public school teachers make toward our children's success in school and in life.

RECOMMENDATION:

Adopt Resolution No. 14/15-0007 declaring the observance of Wednesday, May 13, 2015, as the San Ysidro "Day of the Teacher" and the week of May 10-16, 2015, as the "Week of the Teacher."

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

(Amount)

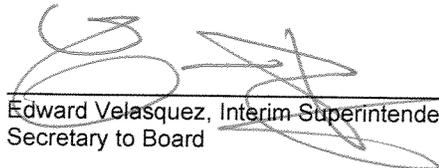
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD**

Resolution Declaring the Observance of)
Wednesday, May 13, 2015, as the “Day of the Teacher”) **RESOLUTION NO. 14/15-0007**
and the week of May 10-16, 2015 as the)
“Week of the Teacher”)

WHEREAS, education is the most vital activity that we as a society undertake to ensure the well-being of the nation; and

WHEREAS, teachers open children’s minds to the magic of ideas, knowledge and dreams; and

WHEREAS, teachers fill many roles, as listeners, role models, motivators and mentors; and

WHEREAS, teachers deserve widespread recognition and gratitude for their performance;

WHEREAS, we are keenly aware of the importance of teachers in children reaching their full potential; and

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the San Ysidro School District and the Interim Superintendent declare the observance of Wednesday, May 13, 2015, as the San Ysidro “Day of the Teacher.”

BE IT FURTHER RESOLVED, that the Governing Board of the San Ysidro School District and the Interim Superintendent also recognize the week of May 10-16, 2015, as the “Week of the Teacher” and encourage activities to recognize and honor San Ysidro School District teachers and all certificated staff members.

PASSED AND ADOPTED by the Governing Board of the San Ysidro School District, County of San Diego, State of California, this 16th day of April, 2015.

Antonio Martinez, President

Marcos A. Diaz, Vice-President

Rodolfo Linares, Clerk

Jose F. Barajas, Member

Luciana Corrales, Member

Edward Velasquez, Interim Superintendent

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: RESOLUTION NO. 14/15-0008 – CLASSIFIED/CONFIDENTIAL
SCHOOL EMPLOYEE WEEK

BACKGROUND INFORMATION:

The state of California has a long standing tradition of recognizing the important contributions of classified employees and has named the third full week of May as “Classified Employee Week” to honor their valuable contributions to each school district’s success.

Classified employees play an integral role in California’s public schools and in particular the San Ysidro School District. In tandem with our classified employees, confidential staff also serve essential roles in supporting the responsibilities assigned to every public education entity in the state. Together, classified and confidential staff help to ensure the smooth operation of offices, the safety and maintenance of buildings and property, the safe transportation of students and the, healthy nutrition and direct instruction of our students. By approving Resolution No. 14/15-0008, the district acknowledges the valuable services to the San Ysidro School District and its students by our classified and confidential employees.

RECOMMENDATION:

Adopt Resolution No. 14/15-0008 recognizing the week of May 17-23, 2015, as “Classified and Confidential School Employee Week.”

Renewal Contract/Item New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent’s Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD**

Resolution Declaring the)
week of May 17-23, 2015, as) **RESOLUTION NO. 14/15-0008**
“Classified/Confidential School Employee Week”)

WHEREAS, classified and confidential school employees provide valuable services to the schools and students of the San Ysidro School District; and

WHEREAS, classified and confidential school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified and confidential school employees serve a vital role in providing for the welfare and safety of the San Ysidro School District students; and

WHEREAS, classified and confidential school employees in the San Ysidro School District strive for excellence in all areas relative to the educational community.

NOW, THEREFORE BE IT RESOLVED, that the Governing Board of the San Ysidro School District and the Interim Superintendent hereby recognizes and wishes to honor the contributions of the classified and confidential school employees for their efforts in promoting quality education in the State of California and in the San Ysidro School District and declares the week of May 17-23, 2015, as “Classified/Confidential School Employee Week” in the San Ysidro School District.

PASSED AND ADOPTED by the Governing Board of the San Ysidro School District, County of San Diego, State of California, this 16th day of April, 2015.

Antonio Martinez, President

Marcos A. Diaz, Vice-President

Rodolfo Linares, Clerk

Jose F. Barajas, Member

Luciana Corrales, Member

Edward Velasquez, Interim Superintendent

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

**FROM: Edward Velasquez
Interim Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: RESOLUTION NO. 14/15-0009 – LOCAL ORDINANCE ALLOWING
MEDICAL MARIJUANA DISPENSARIES**

BACKGROUND INFORMATION:

In March 2015, a Medical Marijuana Dispensary was approved to open in San Ysidro in the Spring.

The California law, under the Compassionate Use Act and subsequent legislation implementing and clarifying the Compassionate Use Act, provides that no marijuana dispensary shall be located within a 600 foot radius of a school, but further provides that cities and counties may adopt ordinances or policies that further restrict the location or establishment of marijuana dispensaries.

Despite the above described state law, marijuana dispensaries remain unlawful under the federal Controlled Substances Act, which also expressly prohibits the possession or distribution of controlled substances, including marijuana, within 1,000 feet of a school.

Education Code Section 35160 and 35160.1 broadly empowers school district governing boards to take such action deemed necessary to address the unique needs of its educational community.

The Board opposes any ordinance that permits marijuana dispensaries within 1,000 feet of schools, childcare centers, and rehabilitation centers and calls upon the Mayor and City Council to ensure that any adopted ordinance permitting marijuana dispensaries prohibits dispensaries from operating within 1,000 feet of schools, childcare centers, and rehabilitation centers, that it prohibit storefront dispensaries, and that it limits the location of dispensaries to commercial and industrial areas not frequented by children.

RECOMMENDATION:

Adopt Resolution No. 14/15-0009 regarding the Local Ordinance Allowing Medical Marijuana Dispensaries.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to Board

**GOVERNING BOARD
SAN YSIDRO SCHOOL DISTRICT**

**RESOLUTION
NO. 14/15-0009**

**REGARDING LOCAL ORDINANCE ALLOWING
MEDICAL MARIJUANA DISPENSARIES**

WHEREAS, in 1996 California voters approved Proposition 215, also known as The Compassionate Use Act, which allows the medical use of marijuana and removed certain state level criminal penalties on the use and possession of marijuana; and

WHEREAS, California law, under the Compassionate Use Act and subsequent legislation implementing and clarifying the Compassionate Use Act, provides that no marijuana dispensary shall be located within a 600 foot radius of a school, but further provides that cities and counties may adopt ordinances or policies that further restrict the location or establishment of marijuana dispensaries; and

WHEREAS, despite the above described state law, marijuana dispensaries remain unlawful under the federal Controlled Substances Act, which also expressly prohibits the possession or distribution of controlled substances, including marijuana, within 1,000 feet of a school; and

WHEREAS, in response to an April, 2013 proposal by the Mayor of San Diego to allow marijuana dispensaries in community commercial and industrial zones, the San Diego City Council voted not to consider the Mayor's proposed ordinance and requested a study on the following potential ordinance provisions: 1) dispensaries would have to be located at least 1,000 feet from "sensitive uses" such as schools, childcare centers, rehabilitation centers and other dispensaries and at least 100 feet from residential zones; 2) the Mayor would be requested to identify the city departments responsible for issuing permits to dispensaries and enforcing rules of operation; and 3) the Mayor and City Attorney would review issues related to fees or taxes that could be charged to dispensary operators; and

WHEREAS, in May, 2013 the California Supreme Court issued a decision concluding cities are allowed to use local zoning laws to prohibit storefront marijuana dispensaries; and

WHEREAS, Education Code Section 35160 and 35160.1 broadly empowers school district governing boards to take such action deemed necessary to address the unique needs of its educational community; and

NOW, THEREFORE, THE BOARD DOES HEREBY RESOLVE, DETERMINE AND FIND AS FOLLOWS:

1. The location of marijuana dispensaries within the boundaries of the District, and specifically near District schools and other locations where children are frequently present, is a matter of importance and concern.

2. The presence of marijuana dispensaries near District schools and other locations where children are frequently present is detrimental to the community in general, and District students and their families in particular.

3. The Board applauds the efforts of the City Council to study a potential ordinance that would prohibit marijuana dispensaries within 1,000 feet of schools, childcare centers, and rehabilitation centers; and

4. The Board opposes any ordinance that would permit marijuana dispensaries within 1,000 feet of schools, childcare centers, and rehabilitation centers; and

5. The Board calls upon the Mayor and City Council to ensure that any adopted ordinance permitting marijuana dispensaries prohibits dispensaries from operating within 1,000 feet of schools, childcare centers, and rehabilitation centers, that it prohibit storefront dispensaries, and that it limits the location of dispensaries to commercial and industrial areas not frequented by children.

PASSED AND ADOPTED this day April 16, 2015, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Clerk of the Governing Board
San Ysidro School District

CURRICULUM
& INSTRUCTION

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD AGENDA

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: *17th ANNUAL "CELEBRATING LEADERSHIP IN BILITERACY" SYMPOSIUM*

BACKGROUND INFORMATION:

The 17th Annual "Celebrating Leadership in Biliteracy" Symposium is an event held each year to acknowledge individuals who have made significant contributions in promoting biliteracy for students. The *Celebrating Leadership in Biliteracy Symposium* is sponsored by the San Diego County Office of Education. Awards are given to two district honorees from each participating district which may include teachers, parents, support staff, administrators and governing board members. This event will be held on Thursday, May 7, 2015 at the La Jolla Marriott Hotel.

A committee under the Department of Education Services worked to review Site and department nominees. We are pleased to announce the Site/Department Nominees:

Site Nominee	Site	Position
Maria Canale	La Mirada	5 th Grade DL
Guillermo Arcadia	OVHS	4 th Grade DL
Diana Hernandez	Smythe	3 rd Grade SEI
Martin Galante	Willow	Kinder DL
Sylvia Cervantes	Sunset	1 st Grade DL
Lorena Guerrero	SYMS	8 th Grade
Bertha Franco-Lopez	VDM	1 st Grade DL

This committee reviewed nomination forms and selected the two District Honorees – Bertha Franco- Lopez Teacher from Vista Del Mar and Gloria Madera /Assistant Superintendent of Educational Services. Ms. Franco-Lopez and Ms. Madera's names will be forwarded to the San Diego County Office of Education for recognition. We would like to recognize all the Site and Department Honorees along with the two District Honorees at the April 16, 2015 San Ysidro School District Governing Board Meeting.

RECOMMENDATION:

Approve the attendance of 3 Board Members; 2 ELAC parent per site; 2 District Administrators; 7 Principals; 1 Teacher (selection committee), and 3 teachers and 1 parent guest from Vista Del Mar at a cost not to exceed \$1080.

Renewal Contract/Item New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

\$1125 .00

(Amount)

Title III & General Funds

(Name of funding source and/or location)

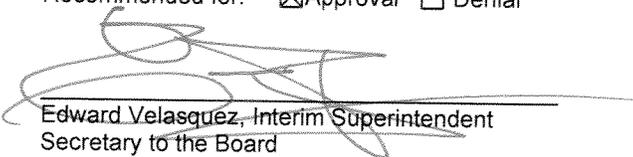
06-00-4203-000-4760-1000-5200-003-061
03-00-0300-103-0000-7100-5200-003-063
03-00-0000-000-1110-1000-5200-003-025

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: *GREATER SAN DIEGO READING ASSOCIATION 36th ANNUAL
CELEBRATION OF LITERACY STARS*

BACKGROUND INFORMATION:

The Greater San Diego Reading Association is hosting its 36th Annual Celebration of Literacy Stars on April 25, 2015 to honor one teacher from each school district in San Diego County. Each school in our District has selected a site Literacy Teacher of the Year, and a District Committee has selected one teacher to represent San Ysidro.

Registration fee is \$30 per person. The Greater San Diego Reading Association pays for the District Honoree and Ms. Alvarado, who will be receiving an award from the International Reading Association. The cost for the other site literacy teachers is \$120.

RECOMMENDATION:

Approve/Ratify the attendance of Nancy Alvarado, Michael Direen, Janet Hughes, Susan Lepe, Shirley Islas and Drina Bedoya to the 36th Annual Celebration of Literacy Stars at a cost not to exceed \$120

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

\$120.00

(Amount)

General Fund

(Name of funding source and/or location)

03-00-0000-000 -0000 -7100-5200-003- 064

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez,
Interim Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: *DUAL LANGUAGE INSTITUTE CONFERENCE*

BACKGROUND INFORMATION:

Dual Language teachers attended the Dual Language Institute "Transforming ALL Students for Life: The Incredible Success of Dual Language Programs" at the San Diego County Office of Education on Monday, March 30, 2015. Teachers attended the conference on a non-working day. Teachers will be compensated for attending this conference from Common Core Funds.

\$100 Registration Fees for 7 teachers
\$20 per hour for teacher compensation.
\$1,680 Total Expense

RECOMMENDATION:

Approve the attendance of Carolina Hernandez, Daniel Padilla, Martha Sanchez, Whitney Wright, Marisa Dorado, Juana Marin and Alejandra Rodriguez to the Dual Language Institute at a cost not to exceed \$1680 from Common Core funds.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

6001078

\$1,680.00

(Amount)

Common Core Funds

(Name of funding source and/or location)

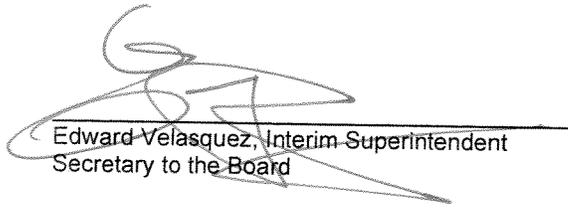
06-00-7405-000-1000-5200-003-025
06-00-7405-000-1000-5200-003-020
06-00-7405-000-1000-5200-003-012

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: 2015 MAY REVISION WORKSHOP

BACKGROUND INFORMATION:

The May Revision is one of the key decision points in financial planning for both the State Budget and individual school agencies. Planning for 2015-16 and beyond will be even more difficult than in the past because of the Governor's extensive proposals for complete overhaul of the education funding system. The May Revision Workshop is designed to provide the information needed to close the books for 2014-15 and to finalize the district budget for 2015-16. The May Revision is expected to incorporate the results of revised revenues, finalize the Local Control Funding Formula (LCFF) for 2014-15 and to incorporate any revision to the state's planned funding of LCFF for 2015-16.

It is important that the Assistant Superintendent of Business Services and accounting staff be kept informed of current and/or updated information. This year the May Revision Workshop will be held in Escondido, CA on May 21, 2015.

RECOMMENDATION:

Approve the attendance of Dena Whittington and Sylvia Munoz to the 2015 May Revision Workshop to be held on May 21, 2015 at a cost not to exceed \$310 from the General fund.

<input type="checkbox"/> Renewal Contract/Item	<input checked="" type="checkbox"/> New Contract/Item	<input type="checkbox"/> Amendment	<input type="checkbox"/> Ratify	<input type="checkbox"/> Other
Financial Implications?	Are funds for this item included in the 2014-2015 Budget?	Requisition # from PeopleSoft:		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
\$310.00 <small>(Amount)</small>	General Fund <small>(Name of funding source and/or location)</small>	03-00-0000-000-0000-7200-5200-003-071 <small>(Funding account number)</small>		

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:

Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

**FROM: Edward Velasquez
Interim Superintendent**

**SCHOOL/DEPARTMENT: Special Education &
Special Services**

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

BACKGROUND INFORMATION:

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

RECOMMENDATION:

Approve the registration for Juan G. Murillo, Coordinator of Special Education & Special Services for "Let's Study Special Education Code" training on March 24, 2015 at San Diego County Office of Education at a cost not to exceed \$40.00.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

\$ 40.00
(Amount)

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

0600-6500-000-5770-1110-5200-003-054
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Special Education &
Special Services

AGENDA ITEM: *KEEPING THE DAY SANE: MENTAL HEALTH 101 FOR PARAEDUCATORS*

BACKGROUND INFORMATION:

"Keeping the Day Sane" equips staff with basic knowledge and easy-to-learn strategies that can help them be more successful. Participants will learn basics of most frequently encountered mental health profiles; learn how to side-step emotional triggers; learn basic learning supports and strategies to keep emotional difficulties on track; learn how to collect proper data to support teachers, behaviorists, counselors and school psychologists; and learn reactive strategies for handling explosive emotional-behavioral situations.

RECOMMENDATION:

Approve the registration for Nitza Corrales, Director of Special Education & Special Services, Juan G. Murillo, Coordinator of Special Education & Special Services, and Lizcett Porras, School Psychologist, for "Keeping the Day Sane: Mental Health 101 for Pareducators" training on March 26, 2015 at San Diego County Office of Education at a cost not to exceed \$45.00.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

\$ 15.00 x 3 = \$ 45.00

(Amount)

Special Education-Educationally Related Mental Health Services

(Name of funding source and/or location)

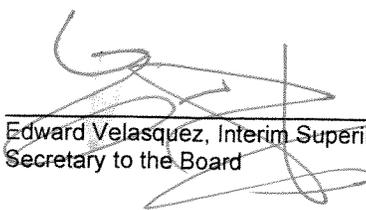
0600-6512-000-5750-1110-5200-003-052

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Child Nutrition

AGENDA ITEM: *NUTRITION PROGRAM ADMINISTRATION (CNPA), AKA NEW DIRECTOR'S COURSE*

BACKGROUND INFORMATION:

This valuable overview course is designed for school child nutrition directors, nutrition education specialists, and child nutrition consultants who have been in their positions for two years or less. The CNPA course topics include Federal and State regulations, Fiscal Systems, Student Nutrition & Wellness Policies, Sanitation and Food Safety, Human Resources Management, and Marketing Practices. This 5-day course will be held in Ontario, California in June 15-19, 2015

The course provides guidance on how to achieve a quality child nutrition program. State personnel review Federal and State meal program regulations including what's new in the Healthy, Hunger-Free Kids Act of 2010.

RECOMMENDATION:

Approve Paloma Perez and Laura Gastelum from the Child Nutrition Department to attend the Nutrition Program Administration Course to be held in Ontario, California in June 15-19, 2015 at a cost not to exceed \$2,500 from Child Nutrition funds.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

\$ 2,500

(Amount)

Child Nutrition Fund (13)

(Name of funding source and/or location)

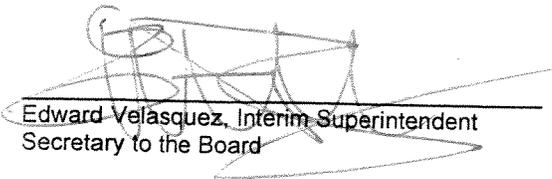
1300-5310-000-0000-3700-5200-003-085

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Child Nutrition

AGENDA ITEM: *8th BIENNIAL CHILDHOOD OBESITY CONFERENCE*

BACKGROUND INFORMATION:

The 8th biennial Childhood Obesity Conference is the nation's largest, most influential collaboration of professionals dedicated to combating pediatric obesity/overweight. Conference will be held in San Diego from June 29 – July 2, 2015.

This year's conference theme is, "Collective Impact: Developing a Shared Vision to Achieve Greater Success". This theme invites conference participants to discover the various partnerships and cross-sector collaborations that are essential to accelerating systemic change as well as exploring the possibilities of forming uncommon and thought-provoking alliances to tackle the childhood obesity epidemic.

RECOMMENDATION:

Approve Paloma Perez from the Child Nutrition Department to attend the 8th Biennial Childhood Obesity Conference to be held in San Diego, from June 29-July 2, 2015 at a cost not to exceed \$375 from Child Nutrition funds.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

\$ 375.00

(Amount)

Child Nutrition Fund (13)

(Name of funding source and/or location)

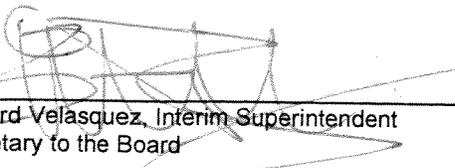
1300-5310-000-0000-3700-5200-003-085

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

BUSINESS

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services



AGENDA ITEM: PURCHASING REPORT

BACKGROUND INFORMATION:

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

The following are purchase orders incurred by the district during the period February 24, 2015 through March 23, 2015 Report # 9

RECOMMENDATION:

Approve/Ratify purchase order numbers:

A60931-A60946, A60948-A60965, A60968, A60970-A61019, A61021-A61026, A61028-A61037, A61039-A61042, A61044 of the General Fund

A60947, A60966-A60967, A60969, A61020, A61027, A61038, A61043 of the Cafeteria Fund

Renewal Contract/Item New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

(Amount)

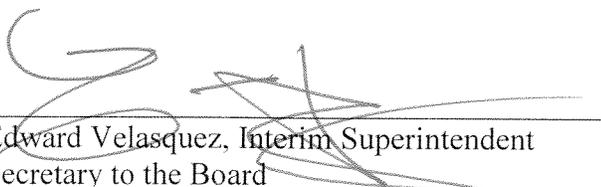
Varies

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to the Board

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
2/24/2015	A60931	UNISOURCE WORLDWIDE INC.	3	PUBLICATION SUPPLIES	775.98
2/24/2015	A60932	BEST BUY	3	INFORMATION SYSTEM SUP.	500.00
2/24/2015	A60933	BEST BUY	3	EQUIPMENT	5,103.00
2/25/2015	A60934	BEST BUY	6	EQUIPMENT	469.53
2/25/2015	A60935	JUDICATE WEST	3	LEGAL FEES	3,700.00
2/25/2015	A60936	DOMTAR PAPER CO. LLC	3	OFFICE SUP	115.95
2/25/2015	A60937	WAL- MART COMMUNITY/GEGRB	6	OFFICE SUP	626.92
2/25/2015	A60938	ANYTIME SIGN SOLUTION, INC	6	CONTRACTED SERVICES	561.60
2/25/2015	A60939	ANYTIME SIGN SOLUTION, INC	6	CONTRACTED SERVICES	58.51
2/25/2015	A60940	SOUTH BAY FENCE, INC.	6	CONTRACTED SERVICES	1,255.00
2/25/2015	A60941	SPECTRATURF INC.	3	CONTRACTED SERVICES	938.34
2/25/2015	A60942	PRO POWER	3	CONTRACTED SERVICES	518.39
2/25/2015	A60943	SOUTHLAND TECHNOLOGY, INC.	3	INFORMATION SYSTEM SUP.	2,030.40
2/26/2015	A60944	WILLY'S ELECTRONIC SUPPLY CO.	3	INFORMATION SYSTEM SUP.	1,000.00
2/27/2015	A60945	OFFICE DEPOT	3	OFFICE SUP	184.62
2/27/2015	A60946	SIR SPEEDY PRINTING 02890	3	OFFICE SUP	191.16
2/27/2015	A60948	AREY JONES EDU. SOLUTIONS	3	EQUIPMENT	1,403.99
2/27/2015	A60949	CABE	6	REGISTRATION FEE	4,700.00
2/27/2015	A60950	CABE	6	REGISTRATION FEE	725.00
2/27/2015	A60951	ANYTIME SIGN SOLUTION, INC	3	OFFICE SUP	1,008.72
2/27/2015	A60952	SIR SPEEDY PRINTING 02890	3	OFFICE SUP	191.16
3/2/2015	A60953	JANELL CANNON	3	CONTRACTED SERVICES	500.00
3/2/2015	A60954	CABE	6	REGISTRATION FEE	880.00
3/2/2015	A60955	SASE COMPANY, INC.	6	MAINT. SUP.	132.23
3/2/2015	A60956	OFFICE DEPOT	3	OFFICE SUP	735.64
3/2/2015	A60957	FLEETWASH INC	3	CONTRACTED SERVICES	1,920.00
3/2/2015	A60958	CABE	6	REGISTRATION FEE	335.00
3/2/2015	A60959	MIRACLE PLAYGROUND SALES, INC.	6	MAINT. SUP.	187.74
3/2/2015	A60960	BIO CORPORATION	3	INST. SUP.	330.71
3/2/2015	A60961	HAPARA	3	CONTRACTED SERVICES	1,955.00
3/2/2015	A60962	CARRIER & HUDSON,	3	LEGAL FEES	17,988.27
3/2/2015	A60963	CABE	6	REGISTRATION FEE	735.00

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
3/2/2015	A60964	AMERI-MEX PLUMBING INC	6	CONTRACTED SERVICES	4,210.00
3/2/2015	A60965	THE LIGHTHOUSE INC	3	TRANSPORTATION EXPENSE	2,000.00
3/4/2015	A60968	OFFICE DEPOT	3	OFFICE SUP	688.69
3/4/2015	A60970	SWINGSETMALL.COM	6	MAINT. SUP.	354.46
3/4/2015	A60971	SAN DIEGO COUNTY SUPERINTENDEN	6	REGISTRATION FEE	40.00
3/4/2015	A60972	SAN DIEGO COUNTY SUPERINTENDEN	6	REGISTRATION FEE	45.00
3/4/2015	A60973	CLASSICS FOR KIDS	3	FIELD TRIP	935.00
3/4/2015	A60974	DOVETAIL HOUSE PUBLISHING	3	INST. SUP.	3,300.48
3/4/2015	A60975	HARPER'S MUSIC STORE	3	INST. SUP.	433.51
3/4/2015	A60976	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	710.64
3/4/2015	A60977	RECREATION REPUBLIC, INC.	6	MAINT. SUP.	3,502.73
3/4/2015	A60978	RAINBOW BOOK COMPANY	3	INST. SUP.	1,297.86
3/5/2015	A60979	AUTO UPHOLSTERY MASTERS	3	CONTRACTED SERVICES	3,800.00
3/5/2015	A60980	BEST BUY	6	OFFICE SUP	1,241.56
3/5/2015	A60981	OFFICE DEPOT	3	OFFICE SUP	979.95
3/5/2015	A60982	PERRY FORD OF NATIONAL CITY	6	CONTRACTED SERVICES	1,475.09
3/5/2015	A60983	OFFICE DEPOT	3	OFFICE SUP	629.53
3/5/2015	A60984	HOME DEPOT	6	EQUIPMENT	252.84
3/5/2015	A60985	HOUGHTON MIFFLIN COMPANY	6	INST. SUP.	1,069.08
3/5/2015	A60986	MHS INC.	6	INST. SUP.	744.12
3/5/2015	A60987	PAR	6	INST. SUP.	1,085.76
3/6/2015	A60988	PRO ED	6	INST. SUP.	1,947.24
3/6/2015	A60989	PEARSON	6	INST. SUP.	7,386.77
3/6/2015	A60990	PRO ED	6	INST. SUP.	135.00
3/6/2015	A60991	SCHOOL SERVICES OF CALIFORNIA	3	REGISTRATION FEE	310.00
3/6/2015	A60992	AMAZON.COM, INC.	6	MAINT. SUP.	277.03
3/6/2015	A60993	DION INTERNATIONAL TRUCK INC.	3	CONTRACTED SERVICES	4,887.38
3/6/2015	A60994	PEARSON	6	INST. SUP.	1,122.66
3/9/2015	A60995	ACP DIRECT	3	EQUIPMENT	987.53
3/9/2015	A60996	EREK ESTRADA	3	REIMBURSEMENT	85.00
3/11/2015	A60997	OFFICE DEPOT	3	OFFICE SUP	1,354.02
3/11/2015	A60998	PRO-ED INC.	6	INST. SUP.	1,068.88

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
3/11/2015	A60999	OFFICE DEPOT	3	REFRESHMENTS	167.22
3/12/2015	A61000	SNAP LEARNING, LLC	6	CONTRACTED SERVICES	3,780.00
3/12/2015	A61001	SCHOOL HEALTH CORPORATION	3	INST. SUP.	5,089.36
3/12/2015	A61002	ACP DIRECT	6	INST. SUP.	2,923.25
3/12/2015	A61003	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	2,142.83
3/12/2015	A61004	SWUN MATH, LLC	3	CONTRACTED SERVICES	45,000.00
3/12/2015	A61005	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	3,514.97
3/12/2015	A61006	ZONAR SYSTEMS	3	TRANSPORTATION EXPENSE	96.48
3/13/2015	A61007	WAXIE SANITARY SUPPLY	3	EQUIPMENT	651.30
3/13/2015	A61008	VERSA PRODUCTS INC.	3	MAINT. SUP.	112.13
3/13/2015	A61009	WAL- MART COMMUNITY/GEGRB	3	OFFICE SUP	500.00
3/16/2015	A61010	DION INTERNATIONAL TRUCK INC.	3	CONTRACTED SERVICES	4,599.38
3/16/2015	A61011	WAXIE SANITARY SUPPLY	6	CUSTODIAL SUP.	214.67
3/16/2015	A61012	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	153.96
3/16/2015	A61013	WAXIE SANITARY SUPPLY	6	CUSTODIAL SUP.	339.23
3/16/2015	A61014	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	3,071.25
3/16/2015	A61015	THE FAMILY GUIDANCE & THERAPY	6	CONTRACTED SERVICES	3,075.00
3/16/2015	A61016	PACK & BIANES VISION CARE	6	CONTRACTED SERVICES	1,750.00
3/16/2015	A61017	LAKESHORE	3	INST. SUP.	517.32
3/16/2015	A61018	BEST BUY	3	EQUIPMENT	375.17
3/16/2015	A61019	PACKAGE PRODUCTS & SERVICES	3	CONTRACTED SERVICES	6,537.00
3/17/2015	A61021	PARRON-HALL	6	EQUIPMENT	3,053.53
3/18/2015	A61022	WAL- MART COMMUNITY/GEGRB	6	INST. SUP.	50.00
3/18/2015	A61023	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	226.76
3/18/2015	A61024	SCHOOLSIN	6	INST. SUP.	1,704.44
3/18/2015	A61025	SAN DIEGO COUNTY	6	REGISTRATION FEE	125.00
3/18/2015	A61026	SCHOOL HEALTH CORPORATION	6	MEDICAL SUP.	295.20
3/18/2015	A61028	GREENBRIER LAWN & TREE	6	CONTRACTED SERVICES	2,515.00
3/18/2015	A61029	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	4,119.50
3/18/2015	A61030	DOMITAR PAPER CO. LLC	3	SCHOOL SUP.	5,702.40
3/23/2015	A61031	CALPLY	6	MAINT. SUP.	359.64
3/23/2015	A61032	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	110.16

PO DATE	PO #	VENDOR NAME	FUND NUMBER	REQUISITION INFORMATION	ORDER AMT.
3/23/2015	A61033	FORTRESS SYSTEMS	3	TRANSPORTATION EXPENSE	3,228.00
3/23/2015	A61034	FORTRESS SYSTEMS	3	TRANSPORTATION EXPENSE	3,480.00
3/23/2015	A61035	WAXIE SANITARY SUPPLY	6	CUSTODIAL SUP.	163.32
3/23/2015	A61036	FORTRESS SYSTEMS	3	TRANSPORTATION EXPENSE	3,480.00
3/23/2015	A61037	WAXIE SANITARY SUPPLY	6	CUSTODIAL SUP.	174.26
3/23/2015	A61039	FORTRESS SYSTEMS	3	TRANSPORTATION EXPENSE	3,480.00
3/23/2015	A61040	I B TROPHIES & AWARDS	3	INST. SUP.	186.84
3/24/2015	A61041	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	1,024.87
3/24/2015	A61042	WAXIE SANITARY SUPPLY	3	CUSTODIAL SUP.	493.42
3/25/2015	A61044	SNUG SEAT INC.	6	INST. SUP.	1,154.57
Total for 3 & 6					219,853.10
2/27/2015	A60947	P&R PAPER SUPPLY COMPANY, INC.	13	CAFETERIA PAPER GOODS	5,445.07
3/3/2015	A60966	IMAGE ONE CORPORATION	13	OFFICE SUP	613.00
3/3/2015	A60967	DASH MEDICAL GLOVE INC.	13	CAFETERIA SUP.	3,772.44
3/4/2015	A60969	CDE,CASHIER'S OFFICE	13	CAFETERIA FOOD	6,902.71
3/16/2015	A61020	AMERI-MEX PLUMBING INC	13	CONTRACTED SERVICES	628.00
3/18/2015	A61027	DOMINO'S PIZZA	13	CAFETERIA FOOD	600.00
3/23/2015	A61038	SAN JOSE STATE UNIVERSITY	13	REGISTRATION FEE	850.00
3/24/2015	A61043	P&R PAPER SUPPLY COMPANY, INC.	13	CAFETERIA PAPER GOODS	9,314.96
Total for 13					28,126.18
Grand Total					247,979.28

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: March 26, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: EXPENDITURE REPORT

BACKGROUND INFORMATION:

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

The following are expenditures incurred by the district during the period of February 27, 2015 through March 18, 2015. Listing sheets #561 through #574. Payments were made with checks #12-395596 through #12-400588 for a total expenditure of \$1,266,222.89.

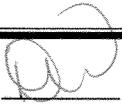
FUNDING SOURCE:

General Fund - \$1,185,661.09
Cafeteria Fund - \$61,550.66
Building Fund - \$15,026.64
Child Development Fund- \$3,984.50

RECOMMENDATION:

Approve/Ratify expenditures incurred by the district during the period of February 27, 2015 through March 18, 2015. Listing sheets #561 through #574. Payments were made with checks #12-395596 through #12-400588 for a total expenditure of \$1,266,222.89.

Renewal New Amendment Ratification

Business Services Reviewed 

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

Approximate cost
\$1,266,222.89

(Amount)

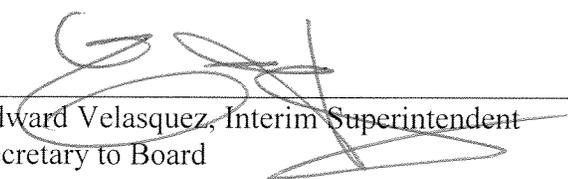
Varies

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to Board

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004619	SNA EMPORIUM	12-400587		408.00	32647	A60105	
				408.00	13-00	5310-000	0000 3700-000 4300-011 085
				173.75	32683	A60105	
				173.75	13-00	5310-000	0000 3700-000 4300-011 085
004619	SNA EMPORIUM	12-400587	581.75				
004717	IRWIN LLOYD SMITH	12-400588		1,190.00	0315	A60885	
				1,190.00	13-00	5310-000	0000 3700-000 5800-010 085
004717	IRWIN LLOYD SMITH	12-400588	1,190.00				
*** TOTALS FOR FUND ***			60,500.88				60,500.88 (INVOICE)
							60,500.88 (DISTRIBUTION)

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

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001958	LLOYD PEST CONTROL CO.	12-400579	276.00	52.00	13-00 5310-000	0000	3700-000 5600-005 085
001958	LLOYD PEST CONTROL CO.	12-400579		257.69	022515	A60104	
002771	SMART & FINAL	12-400580	301.66	43.97	13-00 5310-000	0000	3700-000 4700-002 085
002771	SMART & FINAL	12-400580		257.69	13-00 5310-000	0000	3700-000 4700-002 085
003145	VALLEY INDUSTRIAL SPECIALTIES	12-400581		43.97	031715	A60104	
003145	VALLEY INDUSTRIAL SPECIALTIES	12-400581	245.38	245.38	13-00 5310-000	0000	3700-000 4300-007 085
003524	ACE COOLING & FREEZING	12-400582		195.00	62917	A60078	
003524	ACE COOLING & FREEZING	12-400582	957.40	195.00	13-00 5310-000	0000	3700-000 5600-005 085
004091	PRUDENTIAL OVERALL SUPPLY	12-400583		762.40	63154	A60079	
004091	PRUDENTIAL OVERALL SUPPLY	12-400583	820.00	762.40	13-00 5310-000	0000	3700-000 5800-010 085
004233	SERVICE SOLUTIONS GROUP, LLC	12-400584		820.00	480288	A60097	
004233	SERVICE SOLUTIONS GROUP, LLC	12-400584	820.00	820.00	13-00 5310-000	0000	3700-000 5600-005 085
004398	AMERICAN PRODUCE DISTRIBUTORS	12-400585		630.85	957582	A60101	
004398	AMERICAN PRODUCE DISTRIBUTORS	12-400585	630.85	630.85	13-00 5310-000	0000	3700-000 4300-007 085
004398	AMERICAN PRODUCE DISTRIBUTORS	12-400585	19,307.80	19,307.80	219026	A60080	
004462	GALASSO'S BAKERY	12-400586		1,896.60	13-00 5310-000	0000	3700-000 4700-001 012
004462	GALASSO'S BAKERY	12-400586	4,132.10	1,896.60	13-00 5310-000	0000	3700-000 4700-001 012
004462	GALASSO'S BAKERY	12-400586	4,132.10	5,071.65	13-00 5310-000	0000	3700-000 4700-001 016
004462	GALASSO'S BAKERY	12-400586	4,132.10	885.55	13-00 5310-000	0000	3700-000 4700-001 018
004462	GALASSO'S BAKERY	12-400586	4,132.10	821.45	13-00 5310-000	0000	3700-000 4700-001 018
004462	GALASSO'S BAKERY	12-400586	4,132.10	670.85	13-00 5310-000	0000	3700-000 4700-001 020
004462	GALASSO'S BAKERY	12-400586	4,132.10	1,910.10	13-00 5310-000	0000	3700-000 4700-001 022
004462	GALASSO'S BAKERY	12-400586	4,132.10	2,086.20	13-00 5310-000	0000	3700-000 4700-001 024
004462	GALASSO'S BAKERY	12-400586	4,132.10	1,876.45	13-00 5310-000	0000	3700-000 4700-001 025
004462	GALASSO'S BAKERY	12-400586	4,132.10	4,132.10	505406	A60090	
004462	GALASSO'S BAKERY	12-400586	4,132.10	409.65	13-00 5310-000	0000	3700-000 4700-001 012
004462	GALASSO'S BAKERY	12-400586	4,132.10	885.55	13-00 5310-000	0000	3700-000 4700-001 016
004462	GALASSO'S BAKERY	12-400586	4,132.10	821.45	13-00 5310-000	0000	3700-000 4700-001 018
004462	GALASSO'S BAKERY	12-400586	4,132.10	670.85	13-00 5310-000	0000	3700-000 4700-001 020
004462	GALASSO'S BAKERY	12-400586	4,132.10	452.90	13-00 5310-000	0000	3700-000 4700-001 022
004462	GALASSO'S BAKERY	12-400586	4,132.10	891.70	13-00 5310-000	0000	3700-000 4700-001 024

574

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 03/17/2015 AT 20:02
 DISTRICT: 033

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

PAGE 49
 WARRANT DATE 03/18/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000717	HOLLANDIA DAIRY INC.	12-400574		19,297.43	456857	A60092	3700-000 4700-001 012
				2,254.75	13-00 5310-000	0000	3700-000 4700-001 016
				3,712.15	13-00 5310-000	0000	3700-000 4700-001 018
				3,429.03	13-00 5310-000	0000	3700-000 4700-001 020
				3,972.42	13-00 5310-000	0000	3700-000 4700-001 022
				2,065.30	13-00 5310-000	0000	3700-000 4700-001 024
				2,121.78	13-00 5310-000	0000	3700-000 4700-001 025
				1,742.00	13-00 5310-000	0000	3700-000 4700-001 025
000717	HOLLANDIA DAIRY INC.	12-400574	19,297.43				
000726	ECOLAB	12-400575		336.05	645233	A60087	3700-000 5800-010 085
				336.05	13-00 5310-000	0000	3700-000 5800-010 085
000726	ECOLAB	12-400575	336.05				
000778	SAFEWAY INC.	12-400576		623.98	933306	A60100	3700-000 4700-002 085
				623.98	13-00 5310-000	0000	3700-000 4700-002 085
000778	SAFEWAY INC.	12-400576	623.98				
000786	P&R PAPER SUPPLY COMPANY, INC.	12-400577		11,329.63	020621		0000 0000-000 9320-000 000
				151.20	13-00 5310-000	0000	0000-000 9320-000 000
				151.20	024077		0000 0000-000 9320-000 000
				5,881.12	13-00 5310-000	0000	0000 0000-000 9320-000 000
				5,044.40	026189		0000 0000-000 9320-000 000
				5,044.40	13-00 5310-000	0000	0000 0000-000 9320-000 000
				151.20	206210		0000 0000-000 9320-000 000
				151.20	13-00 5310-000	0000	0000 0000-000 9320-000 000
				101.71	261890		0000 0000-000 9320-000 000
				101.71	13-00 5310-000	0000	0000 0000-000 9320-000 000
000786	P&R PAPER SUPPLY COMPANY, INC.	12-400577	11,329.63				
000829	SIMPLEXGRINNELL LP	12-400578		470.85	648742	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
000829	SIMPLEXGRINNELL LP	12-400578	470.85				
001958	LLOYD PEST CONTROL CO.	12-400579		276.00	592237	A60094	3700-000 5600-005 012
				32.00	13-00 5310-000	0000	3700-000 5600-005 016
				32.00	13-00 5310-000	0000	3700-000 5600-005 018
				32.00	13-00 5310-000	0000	3700-000 5600-005 020
				32.00	13-00 5310-000	0000	3700-000 5600-005 022
				32.00	13-00 5310-000	0000	3700-000 5600-005 024
001958	LLOYD PEST CONTROL CO.	12-400579	276.00				

3021

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 03/16/2015 AT 20:04
 DISTRICT: 033

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

PAGE 34
 WARRANT DATE 03/17/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003766	RBF CONSULTING	12-400061		1,736.14	901600	A30315	6200-000 025
003766	RBF CONSULTING	12-400061	1,736.14	1,736.14	21-10 9010-000	0000 8500-000	6200-000 025
004215	DOLINKA GROUP	12-400062					
004215	DOLINKA GROUP	12-400062	1,102.50				

*** TOTALS FOR FUND ***

2,838.64 (INVOICE)
 2,838.64 (DISTRIBUTION)

1573

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-400060	236.18	XEROX 13-00	236.18	A60394	3700-000 5600-005 085
001641	XEROX CORPORATION	12-400060	236.18		236.18		
*** TOTALS FOR FUND ***							
							236.18 (INVOICE)
							236.18 (DISTRIBUTION)

5772

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 03/16/2015 AT 20:04
 DISTRICT: 033

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

PAGE 32
 WARRANT DATE 03/17/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-400059	472.36	472.36	XEROX 1	A60393	
001641	XEROX CORPORATION	12-400059	472.36	472.36	12-06	6105-000	0001 1000-000 5600-006 076
*** TOTALS FOR FUND ***							
							472.36 (INVOICE)
							472.36 (DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004571	DOMTAR PAPER LLC	12-400052	117.27	117.27	03-00 0000-000	0000	7100-000 4300-015 063
004571	DOMTAR PAPER LLC	12-400052	117.27				
004578	STAFF REHAB	12-400053	3,100.00	3,100.00	06-00 7983 06-00 6500-000	A60247 5001	3900-000 5600-005 052
004578	STAFF REHAB	12-400053	3,100.00				
004601	SIR SPEEDY PRINTING 02890	12-400054	191.16	191.16	03-00 19869 03-00 0000-000	A60952 0000	7100-000 4300-011 064
004601	SIR SPEEDY PRINTING 02890	12-400054	191.16				
004615	LEADING EDGE LEARNING	12-400055	500.00	500.00	06-00 100SYS 06-00 3010-002	A60767 1110	1000-000 5600-005 012
004615	LEADING EDGE LEARNING	12-400055	500.00				
004669	THE WINSTON SCHOOL	12-400056	2,433.78	2,433.78	06-00 3712 06-00 6500-000	A60290 5750	1180-000 5800-009 054
004669	THE WINSTON SCHOOL	12-400056	2,433.78				
004690	PACK & BIANES VISION CARE	12-400057	450.00	450.00	06-00 PACKB 06-00 6500-000	A61016 5750	1110-000 5600-005 054
004690	PACK & BIANES VISION CARE	12-400057	450.00				
004721	A&S FLOORING	12-400058	3,734.00	3,734.00	06-00 211429 06-00 8150-000	A60916 0000	8100-000 5600-005 070
004721	A&S FLOORING	12-400058	3,734.00				
	UNRESTRICTED		66,655.76				
	RESTRICTED		43,795.29				
***	TOTALS FOR FUND		110,451.05				110,451.05 (INVOICE) 110,451.05 (DISTRIBUTION)

*** TOTALS FOR FUND ***

SAE

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-400042		300.00	06-00 7405-000	1110	1000-000 5200-003 025
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-400042	15,000.00				
003313	BEST BUY	12-400043		1,241.56	184674 A60980	5770	1190-000 4400-000 054
003313	BEST BUY	12-400043	1,241.56				
003361	DOVETAIL HOUSE PUBLISHING	12-400044		5,431.48	3136 A60824	1110	1000-000 4300-001 020
003361	DOVETAIL HOUSE PUBLISHING	12-400044	5,431.48				
003497	ROMEO DIACOSTA	12-400045		37.27	ROME0		
003497	ROMEO DIACOSTA	12-400045	37.27				
003598	BJ'S RENTALS, INC.	12-400046		72.00	601367 A60006		
003598	BJ'S RENTALS, INC.	12-400046	72.00				
003647	VERONICA MEDINA	12-400047		52.43	MEDINA	1110	1000-000 4300-019 052
003647	VERONICA MEDINA	12-400047	52.43				
003934	ANYTIME SIGN SOLUTION, INC	12-400048		561.60	23539 A60938		
003934	ANYTIME SIGN SOLUTION, INC	12-400048	561.60				
004056	OPTIMUM FLOORCARE	12-400049		22.03	390911 A60017		
004056	OPTIMUM FLOORCARE	12-400049	22.03				
004098	TEACH-N-TUTOR INC.	12-400050		962.50	104 A60769		
004098	TEACH-N-TUTOR INC.	12-400050	962.50				
004231	PRO POWER	12-400051		734.38	95074 A60942		
004231	PRO POWER	12-400051	734.38				
004573	DOMTAR PAPER LLC	12-400052		117.27	056057 A60936		
004573	DOMTAR PAPER LLC	12-400052	117.27				

530

VENDOR NUMBER	VENDOR NAME	----- NUMBER	----- WARRANT AMOUNT	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	----- ACCOUNT DISTRIBUTION
002538	SUNTEX INTERNATIONAL INC	12-400035		842.38	244637	A60925	
002538	SUNTEX INTERNATIONAL INC	12-400035	842.38		03-00 0000-001	1110	1000-000 4300-001 061
002539	ZONAR SYSTEMS	12-400036		96.48	235832	A61006	
002539	ZONAR SYSTEMS	12-400036	96.48		03-00 0982-000	0000	3600-000 5600-005 074
002721	CALIFORNIA ELECTRICT SUPPLY	12-400037		234.90	688926	A60033	
002721	CALIFORNIA ELECTRICT SUPPLY	12-400037	234.90		06-00 8150-000	0000	8100-000 4300-007 070
002958	MIRAMAR BOBCAT	12-400038		183.40	P56093	A60062	
002958	MIRAMAR BOBCAT	12-400038	183.40		06-00 8150-000	0000	8100-000 5600-005 070
002970	BIO CORPORATION	12-400039		309.52	216855	A60960	
002970	BIO CORPORATION	12-400039	309.52		03-00 0000-000	1110	1000-000 4300-001 024
003192	WAL- MART COMMUNITY/GEGRB	12-400040		1,288.71	WALMRT	A60840	
003192	WAL- MART COMMUNITY/GEGRB	12-400040	1,288.71		06-00 6512-000	5770	1190-000 4300-001 052
003210	PACKAGE PRODUCTS & SERVICES	12-400041		6,537.00	WMART1	A60937	
003210	PACKAGE PRODUCTS & SERVICES	12-400041	6,537.00		06-00 6500-000	5770	1190-000 4300-001 054
003210	PACKAGE PRODUCTS & SERVICES	12-400041		6,537.00	06-00 6500-000	5770	1190-000 4400-000 054
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-400042		9,900.00	2987	A61019	
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-400042	9,900.00		03-00 0000-000	0000	7700-000 5800-006 067
				900.00	004378	A60815	
				900.00	06-00 7405-000	1110	1000-000 5200-003 012
				900.00	06-00 7405-000	1110	1000-000 5200-003 016
				1,200.00	06-00 7405-000	1110	1000-000 5200-003 018
				1,800.00	06-00 7405-000	1110	1000-000 5200-003 020
				1,200.00	06-00 7405-000	1110	1000-000 5200-003 022
				3,300.00	06-00 7405-000	1110	1000-000 5200-003 025
				600.00	06-00 7405-000	1110	1000-000 5200-003 061
				5,100.00	004379	A60883	
				1,800.00	06-00 7405-000	1110	1000-000 5200-003 012
				300.00	06-00 7405-000	1110	1000-000 5200-003 016
				1,500.00	06-00 7405-000	1110	1000-000 5200-003 018
				900.00	06-00 7405-000	1110	1000-000 5200-003 022
				300.00	06-00 7405-000	1110	1000-000 5200-003 024

SP

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
001178	SAN DIEGO COUNTY	12-400027	1,321.92				
001527	RANCHO SAN DIEGO NURSERY INC	12-400028	480.07	219.78	1287	A60010	
				219.78	03-00	0300-070	0000 8200-000 4300-014 069
				260.29	1288	A60010	
				260.29	03-00	0300-070	0000 8200-000 4300-014 069
001532	UNISOURCE WORLDWIDE INC.	12-400029	768.79	768.79	554296	A60931	
				768.79	03-00	0000-000	0000 7550-000 4300-050 073
001641	XEROX CORPORATION	12-400030	16,016.75	16,016.75	XEROX2	A60375	
				394.32	03-00	0000-000	0000 7100-000 5600-006 064
				453.81	03-00	0000-000	0000 7200-000 5600-006 061
				361.74	03-00	0000-000	0000 7200-000 5600-006 062
				403.00	03-00	0000-000	0000 7200-000 5600-006 071
				382.24	03-00	0000-000	0000 8100-000 5600-006 069
				1,444.49	03-00	0000-000	1110 1000-000 5600-006 012
				2,367.19	03-00	0000-000	1110 1000-000 5600-006 016
				2,272.16	03-00	0000-000	1110 1000-000 5600-006 018
				2,323.66	03-00	0000-000	1110 1000-000 5600-006 020
				1,587.25	03-00	0000-000	1110 1000-000 5600-006 022
				2,373.40	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	12-400030	16,016.75				
002151	RANCHO AUTO & TRUCK PARTS	12-400031	43.19	43.19	224560	A60027	
				43.19	06-00	8150-000	0000 8100-000 4300-007 070
002151	RANCHO AUTO & TRUCK PARTS	12-400031	43.19				
002201	WHITE CAP INDUSTRIES	12-400032	35.52	35.52	130524	A60042	
				35.52	06-00	8150-000	0000 8100-000 4300-007 070
002201	WHITE CAP INDUSTRIES	12-400032	35.52				
002386	RENAISSANCE LEARNING	12-400033	1,468.75	1,468.75	152314	A60921	
				1,468.75	06-00	3010-000	1110 1000-000 5800-006 025
002386	RENAISSANCE LEARNING	12-400033	1,468.75				
00529	GCR TIRE CENTERS	12-400034	1,044.96	1,044.96	34330	A60124	
				1,044.96	03-00	0982-000	0000 3600-000 5600-005 074
00529	GCR TIRE CENTERS	12-400034	1,044.96				
00529	SUNTEX INTERNATIONAL INC	12-400035					

Handwritten mark or signature.

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000809	OFFICE DEPOT	12-400023	103.05				
000875	WILDA'S WRITING WORKSHOP	12-400024		19,500.00	1610	A60765	1000-000 5600-005 020
				19,500.00	03-00	0000-001	1110 1000-000 5600-005 020
				6,000.00	1624	A60642	
				6,000.00	06-00	4035-000	1110 1000-000 5800-010 012
				9,000.00	1625	A60765	
				9,000.00	03-00	0000-001	1110 1000-000 5600-005 016
000875	WILDA'S WRITING WORKSHOP	12-400024	34,500.00				
001023	WIRELESS PRO'S	12-400025		56.05	000076	A60304	
				56.05	06-00	8150-000	0000 8100-000 4300-007 070
001023	WIRELESS PRO'S	12-400025	56.05				
001161	HOME DEPOT CREDIT SERVICES	12-400026		128.39	010483	A60000	
				128.39	06-00	8150-000	0000 8100-000 4300-007 070
				52.02	024014	A60000	
				52.02	06-00	8150-000	0000 8100-000 4300-007 070
				112.97	024028	A60000	
				112.97	06-00	8150-000	0000 8100-000 4300-007 070
				80.48	024671	A60016	
				80.48	03-00	0300-070	0000 8200-000 4300-014 069
				24.78	024857	A60000	
				24.78	06-00	8150-000	0000 8100-000 4300-007 070
				67.55	024929	A60000	
				67.55	06-00	8150-000	0000 8100-000 4300-007 070
				51.28	025022	A60000	
				51.28	06-00	8150-000	0000 8100-000 4300-007 070
				224.52	070173	A60000	
				224.52	06-00	8150-000	0000 8100-000 4300-007 070
				29.35	303676	A60000	
				29.35	06-00	8150-000	0000 8100-000 4300-007 070
				84.41	564786	A60000	
				84.41	06-00	8150-000	0000 8100-000 4300-007 070
				5.91	572322	A60000	
				5.91	06-00	8150-000	0000 8100-000 4300-007 070
				73.17	580745	A60000	
				73.17	06-00	8150-000	0000 8100-000 4300-007 070
				32.76	581046	A60000	
				32.76	06-00	8150-000	0000 8100-000 4300-007 070
				111.06	591293	A60000	
				111.06	06-00	8150-000	0000 8100-000 4300-007 070
				173.82	592050	A60000	
				173.82	06-00	8150-000	0000 8100-000 4300-007 070
001161	HOME DEPOT CREDIT SERVICES	12-400026	1,252.47				
001178	SAN DIEGO COUNTY	12-400027		1,321.92	004262	A60602	
				1,321.92	03-00	0000-000	0000 7200-000 4300-011 071

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VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
000073	SOUTHLAND TECHNOLOGY, INC.	12-400016					
			2,039.69	62470	A60943		
			2,039.69	03-00	0000-000	0000	7700-000 4400-000 022
			1,178.93	62498	A60909		
			1,178.93	03-00	0000-001	1110	1000-000 4300-001 061
000073	SOUTHLAND TECHNOLOGY, INC.	12-400016	3,218.62				
000407	AREY JONES EDU. SOLUTIONS	12-400017					
			1,170.71	012041	A60948		
			1,170.71	03-00	0000-000	1110	1000-000 4400-000 025
000427	RICHARD GRANT	12-400018					
			144.74	GRANT			
			144.74	06-00	6500-000	5001	3900-000 5200-002 054
000464	SYLVIA MAYER	12-400019					
			31.24	MAYER			
			31.24	06-00	3010-000	1110	1000-000 4300-001 025
000691	THE INSTITUTE FOR EFFECTIVE	12-400020					
			3,268.00	300597	A60288		
			3,268.00	06-00	6500-000	5750	1180-000 5800-009 054
000762	SOUTH BAY FENCE, INC.	12-400021					
			565.00	31538	A60039		
			565.00	06-00	8150-000	0000	8100-000 4300-007 070
000801	GRAINGER	12-400022					
			259.45	186540	A60036		
			259.45	06-00	8150-000	0000	8100-000 4300-007 070
			19.35	186557	A60036		
			19.35	06-00	8150-000	0000	8100-000 4300-007 070
			56.78	434061	A60036		
			56.78	06-00	8150-000	0000	8100-000 4300-007 070
			47.92	692866	A60036		
			47.92	06-00	8150-000	0000	8100-000 4300-007 070
			123.98	815034	A60036		
			123.98	06-00	8150-000	0000	8100-000 4300-007 070
			319.89	815042	A60036		
			319.89	06-00	8150-000	0000	8100-000 4300-007 070
000801	GRAINGER	12-400022	827.37				
000809	OFFICE DEPOT	12-400023					
			41.55	669978	A60755		
			41.55	06-00	8150-000	0000	8100-000 4300-011 070
			61.50	807001	A60874		
			61.50	03-00	0000-000	1110	1000-000 4300-001 025

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION	
001641	XEROX CORPORATION	12-399571	15.62	15.62	XEROX 13-00	5310-000	A60394	
001641	XEROX CORPORATION	12-399571	15.62	15.62	XEROX 13-00	5310-000	0000 3700-000 5600-005 085	
*** TOTALS FOR FUND ***							15.62	15.62 (INVOICE)
							15.62	15.62 (DISTRIBUTION)

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 03/13/2015 AT 20:02
 DISTRICT: 033

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

PAGE 26
 WARRANT DATE 03/16/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	PURCH ENC #	ACCOUNT DISTRIBUTION
001641	XEROX CORPORATION	12-399570			109.66		
				XEROX2		A60393	
001641	XEROX CORPORATION	12-399570	109.66	12-06 6105-000	109.66	0001 1000-000 5600-006 076	
*** TOTALS FOR FUND ***							
							109.66 (INVOICE)
							109.66 (DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
002722	YMCA OF SAN DIEGO COUNTY	12-399568					
			12,290.15	06-00	9065-005	1110	1000-000 5800-000 022
			9,499.25	06-00	9065-005	1110	1000-000 5800-000 024
			9,537.88	06-00	9065-005	1110	1000-000 5800-000 025
			65,207.79	BV1114	A60626		
			9,902.75	06-00	9065-005	1110	1000-000 5800-000 012
			11,298.12	06-00	9065-005	1110	1000-000 5800-000 016
			10,576.87	06-00	9065-005	1110	1000-000 5800-000 018
			9,542.25	06-00	9065-005	1110	1000-000 5800-000 020
			9,287.11	06-00	9065-005	1110	1000-000 5800-000 022
			7,220.61	06-00	9065-005	1110	1000-000 5800-000 024
			7,380.08	06-00	9065-005	1110	1000-000 5800-000 025
			66,840.21	BV1214	A60626		
			9,504.19	06-00	9065-005	1110	1000-000 5800-000 012
			11,507.01	06-00	9065-005	1110	1000-000 5800-000 016
			11,469.39	06-00	9065-005	1110	1000-000 5800-000 018
			10,071.24	06-00	9065-005	1110	1000-000 5800-000 020
			10,782.79	06-00	9065-005	1110	1000-000 5800-000 022
			7,303.58	06-00	9065-005	1110	1000-000 5800-000 024
			6,202.01	06-00	9065-005	1110	1000-000 5800-000 025
			4,427.51	SUPLMN	A60626		
			403.58	06-00	9065-005	1110	1000-000 5800-000 012
			1,092.04	06-00	9065-005	1110	1000-000 5800-000 016
			830.90	06-00	9065-005	1110	1000-000 5800-000 018
			890.25	06-00	9065-005	1110	1000-000 5800-000 020
			35.61	06-00	9065-005	1110	1000-000 5800-000 024
			1,175.13	06-00	9065-005	1110	1000-000 5800-000 025
			1,768.63	SUPP02	A60626		
			154.31	06-00	9065-005	1110	1000-000 5800-000 012
			403.58	06-00	9065-005	1110	1000-000 5800-000 016
			332.36	06-00	9065-005	1110	1000-000 5800-000 018
			356.10	06-00	9065-005	1110	1000-000 5800-000 020
			35.61	06-00	9065-005	1110	1000-000 5800-000 024
			486.67	06-00	9065-005	1110	1000-000 5800-000 025
002722	YMCA OF SAN DIEGO COUNTY	12-399568	350,402.71				
002909	AT&T	12-399569					
			7,892.01	PHONES			
002909	AT&T	12-399569	7,892.01	03-00	0000-000	0000	8200-000 5900-003 069
	UNRESTRICTED		27,945.23				
	RESTRICTED		350,444.37				
***	TOTALS FOR FUND	***	378,389.60				(INVOICE)
							(DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000067	SAN DIEGO GAS & ELECTRIC	12-399565		14,136.40	GASELE		8200-000 5500-002 069
				44.53	03-00	0000-000	8200-000 5500-001 069
				14,091.87	03-00	0000-000	8200-000 5500-001 069
000067	SAN DIEGO GAS & ELECTRIC	12-399565	14,136.40				
001161	HOME DEPOT CREDIT SERVICES	12-399566		261.22	020331	A60165	7700-000 4300-002 067
001161	HOME DEPOT CREDIT SERVICES	12-399566	261.22				
001641	XEROX CORPORATION	12-399567		5,697.26	XEROX3	A60374	7100-000 5600-006 064
				15.62	03-00	0000-000	7200-000 5600-006 061
				140.60	03-00	0000-000	7200-000 5600-006 062
				31.24	03-00	0000-000	7200-000 5600-006 071
				57.58	03-00	0000-000	7200-000 5600-006 012
				31.24	03-00	0000-000	7200-000 5600-006 016
				604.07	03-00	0000-000	7200-000 5600-006 018
				635.31	03-00	0000-000	7200-000 5600-006 020
				890.48	03-00	0000-000	7200-000 5600-006 022
				942.55	03-00	0000-000	7200-000 5600-006 024
				1,109.20	03-00	0000-000	7200-000 5600-006 025
				453.05	03-00	0000-000	7200-000 5600-006 074
				31.24	03-00	0982-000	7200-000 5600-006 054
				41.66	06-00	6500-000	7200-000 5600-006 067
				31.24	03-00	0000-000	7200-000 5600-006 067
001641	XEROX CORPORATION	12-399567	5,697.26				
002722	YMCA OF SAN DIEGO COUNTY	12-399568		60,687.21	BV0115	A60626	1000-000 5800-000 012
				8,981.79	06-00	9065-005	1000-000 5800-000 016
				10,310.81	06-00	9065-005	1000-000 5800-000 018
				9,620.49	06-00	9065-005	1000-000 5800-000 020
				9,451.95	06-00	9065-005	1000-000 5800-000 022
				9,075.68	06-00	9065-005	1000-000 5800-000 024
				7,365.37	06-00	9065-005	1000-000 5800-000 025
				5,881.12	06-00	9065-005	1000-000 5800-000 012
				67,495.18	BV0914	A60626	1000-000 5800-000 016
				9,679.64	06-00	9065-005	1000-000 5800-000 018
				10,716.40	06-00	9065-005	1000-000 5800-000 020
				10,367.87	06-00	9065-005	1000-000 5800-000 022
				10,999.66	06-00	9065-005	1000-000 5800-000 024
				10,689.54	06-00	9065-005	1000-000 5800-000 025
				7,624.16	06-00	9065-005	1000-000 5800-000 012
				7,417.91	06-00	9065-005	1000-000 5800-000 016
				83,976.18	BV1014	A60626	1000-000 5800-000 018
				12,990.67	06-00	9065-005	1000-000 5800-000 016
				13,600.46	06-00	9065-005	1000-000 5800-000 018
				12,774.66	06-00	9065-005	1000-000 5800-000 020
				13,283.11	06-00	9065-005	1000-000 5800-000 025

567

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
004226	BLUE COAST CONSULTING	12-397987	1,190.00	000006	21-10 9010-000	A50891	8500-000 5800-010 011
			297.50	21-10 9010-000	0000		8500-000 5800-010 012
			297.50	21-10 9010-000	0000		8500-000 5800-010 016
			297.50	21-10 9010-000	0000		8500-000 5800-010 022
004226	BLUE COAST CONSULTING	12-397987	1,190.00				
004446	LPA	12-397988					
			5,910.00	66003	21-10 9010-000	A40693	8500-000 6200-000 011
			2,880.00	66007	21-10 9010-000	A60791	8500-000 6200-000 022
			1,104.00	66008	21-10 9010-000	A60791	8500-000 6200-000 016
			1,104.00	66009	21-10 9010-000	A60791	8500-000 6200-000 012
004446	LPA	12-397988	10,998.00				

*** TOTALS FOR FUND *** 12,188.00 (INVOICE)
 12,188.00 (DISTRIBUTION)

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 03/09/2015 AT 20:08
 DISTRICT: 033

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

PAGE 23
 WARRANT DATE 03/10/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
000136	WAXIE SANITARY SUPPLY	12-397986		1,311.04	111460	A60882	
				1,311.04	12-06 6105-000	8500	8200-000 4300-020 076
				51.95	117672	A60882	
				51.95	12-06 6105-000	8500	8200-000 4300-020 076
000136	WAXIE SANITARY SUPPLY	12-397986	1,362.99				

*** TOTALS FOR FUND ***
 1,362.99 (INVOICE)
 1,362.99 (DISTRIBUTION)

565

FIS/PRINT/SERIES12/WARR/REGISTER
PREPARED ON 03/09/2015 AT 20:08
DISTRICT: 033

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

PAGE 22
WARRANT DATE 03/10/2015

VENDOR NUMBER	VENDOR NAME	----- NUMBER	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE AMOUNT	----- PURCH ENC #	----- ACCOUNT DISTRIBUTION
						549,981.83	(DISTRIBUTION)

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VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
004603	THE BATTERY PLACE	12-397977		27.00 206081	A60031	
004603	THE BATTERY PLACE	12-397977	27.00	27.00 06-00 8150-000	0000 8100-000	4300-007 070
004620	SWINGSETMALL.COM	12-397978		328.20 1705	A60970	
004620	SWINGSETMALL.COM	12-397978	328.20	328.20 06-00 8150-000	0000 8100-000	4300-007 070
004652	CURRIER & HUDSON,	12-397979		17,988.27 CURRER	A60962	
004652	CURRIER & HUDSON,	12-397979	17,988.27	17,988.27 03-00 0000-000	0000 7100-000	5800-002 063
004689	ACCOUNTABLE HEALTHCARE	12-397980		2,240.00 038760	A60543	
004689	ACCOUNTABLE HEALTHCARE	12-397980	5,040.00	2,240.00 06-00 6500-000	5770 1190-000	5800-010 054
004704	HARPER'S MUSIC STORE	12-397981		2,800.00 039140	A60543	
004704	HARPER'S MUSIC STORE	12-397981	433.51	2,800.00 06-00 6500-000	5770 1190-000	5800-010 054
004707	JENNIFER GRIFFIN	12-397982		433.51 020215	A60975	
004707	JENNIFER GRIFFIN	12-397982	151.80	433.51 03-00 0000-001	1110 1000-000	4300-001 025
004723	LINDA OLEA	12-397983		151.80 GRIFIN		
004723	LINDA OLEA	12-397983	30.48	151.80 06-00 6500-000	5001 3900-000	5200-002 054
004728	EREK ESTRADA	12-397984		30.48 LOLEA		
004728	EREK ESTRADA	12-397984	85.00	30.48 03-00 0000-000	0000 7200-000	5200-003 071
500045	JUAN MURILLO	12-397985		85.00 CLAIM	A60996	
500045	JUAN MURILLO	12-397985	303.60	85.00 03-00 0300-115	0000 7200-000	5800-013 010
500045	JUAN MURILLO	12-397985	303.60	303.60 JUANM		
	UNRESTRICTED		260,494.32			
	RESTRICTED		289,487.51			

*** TOTALS FOR FUND ***

549,981.83 (INVOICE)

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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
003993	IMAGINE LEARNING INC	12-397968		9,899.67	06-00 7405-000	1110	1000-000 5800-006 024
			322,742.50	22,274.25	06-00 7405-000	1110	1000-000 5800-006 025
004222	IDENT-A-KID	12-397969		166.38	03-00 0000-000	A60790	
004222	IDENT-A-KID	12-397969	166.38	166.38	03-00 0000-000	1110	1000-000 4300-001 025
004231	PRO POWER	12-397970		254.23	03-00 0300-070	A60019	
			3,004.88	254.23	03-00 0300-070	0000	8200-000 4300-014 069
004323	MCGREGOR AND ASSOCIATED	12-397971		200.45	03-00 0300-070	A60019	
004323	MCGREGOR AND ASSOCIATED	12-397971	395.25	200.45	03-00 0300-070	0000	8200-000 4300-014 069
004336	MARISELA LOZANO	12-397972		264.65	03-00 0300-070	A60019	
004336	MARISELA LOZANO	12-397972	115.00	264.65	03-00 0300-070	0000	8200-000 4300-014 069
004438	LIZCETT PORRAS	12-397973		2,285.55	06-00 8150-000	A60721	
004438	LIZCETT PORRAS	12-397973	395.25	2,285.55	06-00 8150-000	0000	8100-000 4400-000 070
004571	DOMTAR PAPER LLC	12-397974		395.25	03-00 0300-100	A60076	
004571	DOMTAR PAPER LLC	12-397974	395.25	395.25	03-00 0300-100	0000	7200-000 5600-005 071
004578	STAFF REHAB	12-397975		115.00	06-00 6500-000	5001	3900-000 5200-002 054
004578	STAFF REHAB	12-397975	211.60	115.00	06-00 6500-000	5001	3900-000 5200-002 054
004578	STAFF REHAB	12-397975	211.60	211.60	06-00 6500-000	5001	3900-000 5200-002 054
004597	ABBOTTS BUSINESS MACHINES	12-397976		5,702.40	03-00 0000-000	0000	0000-000 9320-000 000
004597	ABBOTTS BUSINESS MACHINES	12-397976	5,702.40	5,702.40	03-00 0000-000	0000	0000-000 9320-000 000
004597	ABBOTTS BUSINESS MACHINES	12-397976	5,702.40	5,702.40	03-00 0000-000	0000	0000-000 9320-000 000
004598	ABBOTTS BUSINESS MACHINES	12-397976		2,305.63	06-00 6500-000	A60247	
004598	ABBOTTS BUSINESS MACHINES	12-397976	5,405.63	2,305.63	06-00 6500-000	5001	3900-000 5600-005 052
004598	ABBOTTS BUSINESS MACHINES	12-397976	5,405.63	3,100.00	06-00 6500-000	A60247	
004598	ABBOTTS BUSINESS MACHINES	12-397976	154.49	3,100.00	06-00 6500-000	5001	3900-000 5600-005 052
004598	ABBOTTS BUSINESS MACHINES	12-397976	154.49	154.49	03-00 0000-000	A60759	
004598	ABBOTTS BUSINESS MACHINES	12-397976	154.49	154.49	03-00 0000-000	1110	1000-000 4300-011 020

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

VENDOR NUMBER	VENDOR NAME	----- WARRANT NUMBER	----- AMOUNT	----- INVOICE AMOUNT	----- NUMBER	----- PURCH ENC #	ACCOUNT DISTRIBUTION
003313	BEST BUY	12-397962		317.50	840499	A60933	
				317.50	03-00	0000-000	7700-000 4400-000 012
				205.19	841633	A60933	
				205.19	03-00	0000-000	7700-000 4400-000 012
003313	BEST BUY	12-397962	522.69				
003491	MATTHEW PAREDES	12-397963		26.67	PAREDE		
				26.67	03-00	0000-000	0000 2100-000 4300-015 061
003491	MATTHEW PAREDES	12-397963	26.67				
003586	ARACELI FELIX	12-397964		77.62	FELIX		
				77.62	03-00	0000-000	0000 7200-000 5200-002 071
003586	ARACELI FELIX	12-397964	77.62				
003622	FASTENAL COMPANY	12-397965		24.28	U40370	A60045	
				24.28	06-00	8150-000	0000 8100-000 4300-007 070
003622	FASTENAL COMPANY	12-397965	24.28				
003722	PEARSON	12-397966		3,581.55	763203	A60709	
				3,581.55	06-00	7405-000	1110 1000-000 4300-001 022
003722	PEARSON	12-397966	3,581.55				
003934	ANYTIME SIGN SOLUTION, INC	12-397967		1,003.12	23538	A60951	
				1,003.12	03-00	0000-001	1110 1000-000 4300-001 061
				58.51	23540	A60939	
				58.51	06-00	8150-000	0000 8100-000 4300-007 070
003934	ANYTIME SIGN SOLUTION, INC	12-397967	1,061.63				
003993	IMAGINE LEARNING INC	12-397968		322,742.50	17949	A60920	
				8,888.89	03-00	0000-000	4760 1000-000 5800-006 012
				7,111.11	03-00	0000-000	4760 1000-000 5800-006 016
				11,200.00	03-00	0000-000	4760 1000-000 5800-006 018
				41,244.44	03-00	0000-000	4760 1000-000 5800-006 020
				3,555.56	03-00	0000-000	4760 1000-000 5800-006 024
				8,000.00	03-00	0000-000	4760 1000-000 5800-006 025
				2,222.22	06-00	4203-000	4760 1000-000 5800-006 012
				1,777.78	06-00	4203-000	4760 1000-000 5800-006 016
				2,800.00	06-00	4203-000	4760 1000-000 5800-006 018
				10,311.11	06-00	4203-000	4760 1000-000 5800-006 020
				888.89	06-00	4203-000	4760 1000-000 5800-006 024
				2,000.00	06-00	4203-000	4760 1000-000 5800-006 025
				24,749.17	06-00	7405-000	1110 1000-000 5800-006 012
				19,799.33	06-00	7405-000	1110 1000-000 5800-006 016
				31,183.95	06-00	7405-000	1110 1000-000 5800-006 018
				114,836.13	06-00	7405-000	1110 1000-000 5800-006 020

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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
002153	HARBOR FREIGHT TOOLS	12-397954	168.32	15.10	696190	A60037	4300-007 070
				15.10	06-00 8150-000	0000	8100-000 4300-007 070
				15.11	696383	A60037	4300-007 070
				15.11	06-00 8150-000	0000	8100-000 4300-007 070
002279	COX COMMUNCIATION	12-397955	1,282.21	1,282.21	COXCBL	A60408	5800-010 067
				1,282.21	03-00 0000-000	0000	8200-000 5800-010 067
002545	SKS, INC.	12-397956	3,069.47	1,465.14	268376	A60127	4300-022 074
				1,465.14	03-00 0982-000	0000	3600-000 4300-022 074
				1,604.33	268547	A60127	4300-022 074
				1,604.33	03-00 0982-000	0000	3600-000 4300-022 074
002650	IMPERIAL SPRINKLER SUPPLY	12-397957	231.96	15.94	208553	A60015	4300-014 069
				15.94	03-00 0300-070	0000	8200-000 4300-014 069
				51.57	214698	A60015	4300-014 069
				51.57	03-00 0300-070	0000	8200-000 4300-014 069
				112.92	471300	A60015	4300-014 069
				112.92	03-00 0300-070	0000	8200-000 4300-014 069
				51.53	701300	A60015	4300-014 069
				51.53	03-00 0300-070	0000	8200-000 4300-014 069
002682	BENCHMARK EDUCATION COMPANY	12-397958	5,345.40	5,345.40	276674	A60820	1000-001 012
				5,345.40	06-00 7405-000	1110	1000-000 4300-001 012
002721	CALIFORNIA ELECTRICT SUPPLY	12-397959	274.10	274.10	688358	A60033	4300-007 070
				274.10	06-00 8150-000	0000	8100-000 4300-007 070
003087	TURF MAKER	12-397960	854.17	217.94	42910	A60024	4300-014 069
				217.94	03-00 0300-070	0000	8200-000 4300-014 069
				379.84	42911	A60024	4300-014 069
				379.84	03-00 0300-070	0000	8200-000 4300-014 069
				256.39	42912	A60024	4300-014 069
				256.39	03-00 0300-070	0000	8200-000 4300-014 069
003111	SAN DIEGO COUNTY SUPERINTENDEN	12-397961	25.00	25.00	003949	A60785	5200-003 061
				25.00	03-00 0000-001	1110	1000-000 5200-003 061
003119	SAN DIEGO COUNTY SUPERINTENDEN	12-397961	25.00	25.00	003949	A60785	5200-003 061
				25.00	03-00 0000-001	1110	1000-000 5200-003 061

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 03/09/2015 AT 20:08
 DISTRICT: 033

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

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 WARRANT DATE 03/10/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
001510	EWING IRRIGATION	12-397945		190.08	272716	A60002	
				190.08	03-00 0300-070	0000	8200-000 4300-014 069
				14.86	293379	A60002	
				14.86	03-00 0300-070	0000	8200-000 4300-014 069
001510	EWING IRRIGATION	12-397945	204.94				
001640	RELIANCE COMMUNICATIONS	12-397946		4,911.00	47092	A60926	
				4,911.00	06-00 9010-071	0000	7700-000 5800-006 067
001641	XEROX CORPORATION	12-397947		394.34	XEROX	A60162	
				394.34	03-00 0000-000	0000	7200-000 5600-001 073
				6,909.64	XEROX2	A60162	
				6,909.64	03-00 0000-000	0000	7200-000 5600-001 073
001641	XEROX CORPORATION	12-397947	7,303.98				
001678	ANITA GILLCHREST	12-397948		66.64	ANITA		
				66.64	06-00 6500-000	5001	3900-000 5200-002 054
001678	ANITA GILLCHREST	12-397948	66.64				
001741	CLASSICS FOR KIDS	12-397949		935.00	000129	A60973	
				935.00	03-00 0300-477	1110	1000-000 5800-017 016
001741	CLASSICS FOR KIDS	12-397949	935.00				
001795	WILLY'S ELECTRONIC SUPPLY CO.	12-397950		348.47	273535	A60944	
				348.47	03-00 0000-000	0000	7700-000 4300-002 067
001795	WILLY'S ELECTRONIC SUPPLY CO.	12-397950	348.47				
001845	FERGUSON ENTERPRISES, INC#1350	12-397951		92.01	688690	A60035	
				92.01	06-00 8150-000	0000	8100-000 4300-007 070
001845	FERGUSON ENTERPRISES, INC#1350	12-397951	92.01				
001906	LEARNING A-Z	12-397952		2,123.75	430686	A60895	
				2,123.75	06-00 7405-000	1110	1000-000 4300-001 016
001906	LEARNING A-Z	12-397952	2,123.75				
002032	ASELTINE SCHOOL	12-397953		9,697.32	ASLTIN	A60287	
				9,697.32	06-00 6500-000	5750	1180-000 5800-009 054
002032	ASELTINE SCHOOL	12-397953	9,697.32				
002153	HARBOR FREIGHT TOOLS	12-397954		138.11	695526	A60037	
				138.11	06-00 8150-000	0000	8100-000 4300-007 070
002153	HARBOR FREIGHT TOOLS	12-397954	138.11				

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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
000273	SCHOLASTIC , INC	12-397936		5,756.35	446040	A60733	
000273	SCHOLASTIC , INC	12-397936	5,756.35	5,756.35	06-00 7405-000	1110	1000-000 4300-001 020
000370	DUNN-EDWARDS CORP.	12-397937		104.59	053960	A60003	
000370	DUNN-EDWARDS CORP.	12-397937	104.59	104.59	06-00 8150-000	0000	8100-000 4300-007 070
000506	DION INTERNATIONAL TRUCK INC.	12-397938		3,693.44	W15266	A60754	
000506	DION INTERNATIONAL TRUCK INC.	12-397938	12,407.44	3,693.44	03-00 0982-000	0000	3600-000 5600-005 074
000624	HYDRO-SCAPE PRODUCTS, INC.	12-397939		4,124.00	W15776	A60887	
000624	HYDRO-SCAPE PRODUCTS, INC.	12-397939	83.83	4,124.00	03-00 0982-000	0000	3600-000 5600-005 074
00067A	SAN DIEGO GAS & ELECTRICT	12-397940		4,590.00	W16039	A60908	
00067A	SAN DIEGO GAS & ELECTRICT	12-397940	62,248.20	4,590.00	03-00 0982-000	0000	3600-000 5600-005 074
000762	SOUTH BAY FENCE, INC.	12-397941		83.83	271500	A60014	
000762	SOUTH BAY FENCE, INC.	12-397941	83.83	83.83	03-00 0300-070	0000	8200-000 4300-014 069
00067A	SAN DIEGO GAS & ELECTRICT	12-397940		62,248.20	GASELE		
00067A	SAN DIEGO GAS & ELECTRICT	12-397940	62,248.20	62,248.20	03-00 0000-000	0000	8200-000 5500-002 069
000762	SOUTH BAY FENCE, INC.	12-397941		243.54	66959	A60039	
000762	SOUTH BAY FENCE, INC.	12-397941	292.14	243.54	06-00 8150-000	0000	8100-000 4300-007 070
000809	OFFICE DEPOT	12-397942		48.60	66960	A60039	
000809	OFFICE DEPOT	12-397942	40.47	48.60	06-00 8150-000	0000	8100-000 4300-007 070
001438	REPUBLIC SERVICES #509	12-397943		40.47	422001	A60843	
001438	REPUBLIC SERVICES #509	12-397943	40.47	40.47	06-00 8150-000	0000	8100-000 4300-007 070
001502	CALIFORNIA DEPT. OF JUSTICE	12-397944		11,254.38	TRASH		
001502	CALIFORNIA DEPT. OF JUSTICE	12-397944	11,254.38	11,254.38	03-00 0000-000	0000	8200-000 5500-005 069
001502	CALIFORNIA DEPT. OF JUSTICE	12-397944	49.00	49.00	085602	A60253	
001502	CALIFORNIA DEPT. OF JUSTICE	12-397944	49.00	49.00	03-00 0000-000	0000	7200-000 5800-010 062

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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
000043	PRUDENTIAL OVERALL	12-397931		149.70	481800	A60199	
000043	PRUDENTIAL OVERALL	12-397931	149.70	149.70	03-00 0300-070	0000 8200-000	4300-020 069
000067	SAN DIEGO GAS & ELECTRIC	12-397932		23,651.12	ELECTR		
000067	SAN DIEGO GAS & ELECTRIC	12-397932	23,651.12	23,651.12	03-00 0000-000	0000 8200-000	5500-001 069
000067	SAN DIEGO GAS & ELECTRIC	12-397932		111.19	03-00 0000-000	0000 8200-000	5500-002 069
000069	CITY TREASURER	12-397933		17,190.33	WATER		
000069	CITY TREASURER	12-397933	17,190.33	17,190.33	03-00 0000-000	0000 8200-000	5500-004 069
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		2,232.50	LABOR	A60167	
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		285.00	03-00 0300-500	1110 1000-000	5600-007 012
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		190.00	03-00 0300-500	1110 1000-000	5600-007 016
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		285.00	03-00 0300-500	1110 1000-000	5600-007 018
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		807.50	03-00 0300-500	1110 1000-000	5600-007 020
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		285.00	03-00 0300-500	1110 1000-000	5600-007 024
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		380.00	03-00 0300-500	1110 1000-000	5600-007 025
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		6,865.47	PARTS	A60166	
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		1,413.70	03-00 0300-500	1110 1000-000	4300-016 012
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		1,360.78	03-00 0300-500	1110 1000-000	4300-016 016
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		862.90	03-00 0300-500	1110 1000-000	4300-016 018
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		430.92	03-00 0300-500	1110 1000-000	4300-016 020
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		1,490.37	03-00 0300-500	1110 1000-000	4300-016 024
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		1,306.80	03-00 0300-500	1110 1000-000	4300-016 025
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		760.00	62388	A60167	
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		95.00	03-00 0000-000	0000 3900-000	5600-005 061
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		95.00	62456	A60167	
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		95.00	03-00 0300-500	1110 1000-000	5600-007 018
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		95.00	62457	A60167	
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		95.00	03-00 0300-500	1110 1000-000	5600-007 018
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934		95.00	62458	A60167	
000073	SOUTHLAND TECHNOLOGY, INC.	12-397934	10,142.97	95.00	03-00 0300-500	1110 1000-000	5600-007 020
000136	WAXIE SANITARY SUPPLY	12-397935		196.47	117694	A60740	
000136	WAXIE SANITARY SUPPLY	12-397935		196.47	06-00 8150-000	0000 8100-000	4300-007 070
000136	WAXIE SANITARY SUPPLY	12-397935		143.73	131008	A60906	
000136	WAXIE SANITARY SUPPLY	12-397935		143.73	06-00 8150-000	0000 8100-000	4300-007 070
000136	WAXIE SANITARY SUPPLY	12-397935		973.51	132866	A60907	
000136	WAXIE SANITARY SUPPLY	12-397935		973.51	03-00 0000-000	0000 8200-000	4300-020 016
000136	WAXIE SANITARY SUPPLY	12-397935		783.43	136427	A60976	
000136	WAXIE SANITARY SUPPLY	12-397935	2,097.14	783.43	03-00 0000-000	0000 8200-000	4300-020 016

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FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/26/2015 AT 20:03
 DISTRICT: 033

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

PAGE 62
 WARRANT DATE 02/27/2015

VENDOR NUMBER	VENDOR NAME	WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
00117A	UNITED STATES POSTAL SERVICE	12-395610		647.54	POSTAL		
00117A	UNITED STATES POSTAL SERVICE	12-395610	647.54	647.54	13-00 5310-000	0000 3700-000	5900-012 085
001641	XEROX CORPORATION	12-395611		15.62	XERDX	A60394	
001641	XEROX CORPORATION	12-395611	15.62	15.62	13-00 5310-000	0000 3700-000	5600-005 085
004622	LAURA GASTELUM	12-395612		134.82	LAURA		
004622	LAURA GASTELUM	12-395612	134.82	134.82	13-00 5310-000	0000 3700-000	5200-003 085

*** TOTALS FOR FUND ***

797.98

797.98 (INVOICE)
 797.98 (DISTRIBUTION)

5562

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/26/2015 AT 20:03
 DISTRICT: 033

VENDOR NUMBER VENDOR NAME

001641 XEROX CORPORATION

001641 XEROX CORPORATION

002177 LOWE'S COMMERCIAL SERVICES

002177 LOWE'S COMMERCIAL SERVICES

003507 DEPARTMENT OF SOCIAL SERVICES

003507 DEPARTMENT OF SOCIAL SERVICES

*** TOTALS FOR FUND ***

COMMERCIAL WARRANT REGISTER

SAN YSIDRO

FUND 12-06: CHILD DEVELOPMENT FUND

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 WARRANT DATE 02/27/2015

WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
12-395607					
	109.66	109.66	12-06 6105-000	A60393	1000-000 5600-006 076
12-395607	109.66				
12-395608		114.83	12-06 6105-000	A60749	8200-000 4300-020 076
12-395608	114.83				
12-395609		1,815.00	12-06 6105-000	A60918	1000-000 5800-006 076
12-395609	1,815.00				

2,039.49 (INVOICE)
 2,039.49 (DISTRIBUTION)

2/27

FIS/PRINT/SERIES12/WARR/REGISTER
 PREPARED ON 02/26/2015 AT 20:03
 DISTRICT: 033

VENDOR NUMBER 03146A
 VENDOR NAME STOTZ EQUIPMENT

VENDOR NUMBER 03146A
 VENDOR NAME STOTZ EQUIPMENT

UNRESTRICTED
 RESTRICTED

*** TOTALS FOR FUND ***

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

WARRANT DATE 02/27/2015
 PAGE 60

WARRANT NUMBER	WARRANT AMOUNT	INVOICE AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
12-395606	181.66	181.66	P15482	A60004	
12-395606	181.66	181.66	03-00 0300-070	0000 8200-000 4300-014 069	
	21,947.42				
	124,891.19				
	146,838.61				
				146,838.61	(INVOICE)
				146,838.61	(DISTRIBUTION)

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
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-395596	50.00				
003377	SOUTHWEST SCHOOL & OFFICE	12-395597	2,839.67	2,839.67	417107 03-00 0000-000	0000 0000-000	9320-000 000
003647	VERONICA MEDINA	12-395598	140.00	140.00	MEDINA 03-00 0300-115	0000 7200-000	5800-013 010
003909	TEAMTALK NETWORK	12-395599	258.58	258.58	40763 03-00 0982-000	A60134 0000 3600-000	5600-005 074
004654	HEALY NEWSPAPERS INC.	12-395600	420.00	420.00	4583 03-00 0300-120	A51074 0001 1000-000	5600-005 076
004696	RODOLFO LINARES	12-395601	375.00	375.00	LINRES 03-00 0300-101	0000 7100-000	5200-003 063
004711	AMERI-MEX PLUMBING INC	12-395602	658.49	89.00 89.00 569.49	3640 06-00 8150-000 3641 06-00 8150-000	A60912 0000 8100-000 A60914 0000 8100-000	5600-005 070 5600-005 070
004723	LINDA OLEA	12-395603	228.03	228.03	LINDAD 03-00 0300-000	0000 7200-000	5200-003 071 4300-015 071
004724	ASHLEIGH COULSON	12-395604	134.73	134.73 114.73 20.00	COULSN 03-00 0300-000 03-00 0300-000	0000 7200-000 0000 7200-000	5200-002 071 4300-015 071
004725	JENNIFER KENNEDY	12-395605	20.00	20.00	KENNED 03-00 0300-000	0000 7200-000	4300-015 062
004725	JENNIFER KENNEDY	12-395605	20.00	20.00	KENNED	0000 7200-000	4300-015 062
004725	STOTZ EQUIPMENT	12-395606	20.00	20.00			

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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
002151	RANCHO AUTO & TRUCK PARTS	12-395589		16.46	06-00 8150-000	0000	8100-000 4300-007 070
				3.13	222265	A60027	
002151	RANCHO AUTO & TRUCK PARTS	12-395589	19.59	3.13	06-00 8150-000	0000	8100-000 4300-007 070
002177	LOWE'S COMMERCIAL SERVICES	12-395590		38.88	000887	A60881	
002177	LOWE'S COMMERCIAL SERVICES	12-395590	38.88	38.88	06-00 8150-000	0000	8100-000 4300-007 070
002538	SUNTEX INTERNATIONAL INC	12-395591		2,236.00	244477	A60857	
				2,236.00	06-00 7405-000	1110	1000-000 4300-001 012
				7,514.00	244478	A60858	
				7,514.00	06-00 7405-000	1110	1000-000 4300-001 020
				6,726.00	244479	A60859	
				6,726.00	06-00 7405-000	1110	1000-000 4300-001 016
				2,448.00	244480	A60861	
002538	SUNTEX INTERNATIONAL INC	12-395591	18,924.00	2,448.00	06-00 7405-000	1110	1000-000 4300-001 024
002578	CLARK SECURITY PRODUCTS	12-395592		122.42	105942	A60043	
				122.42	06-00 8150-000	0000	8100-000 4300-007 070
				114.66	105943	A60043	
				114.66	06-00 8150-000	0000	8100-000 4300-007 070
				101.24	105944	A60043	
002578	CLARK SECURITY PRODUCTS	12-395592	338.32	101.24	06-00 8150-000	0000	8100-000 4300-007 070
002654	THE HOSE PRO'S	12-395593		295.46	W00804	A60152	
002654	THE HOSE PRO'S	12-395593	295.46	295.46	03-00 0982-000	0000	3600-000 4300-023 074
003087	TURF MAKER	12-395594		424.87	42717	A60024	
				424.87	03-00 0300-070	0000	8200-000 4300-014 069
				364.18	42718	A60024	
003087	TURF MAKER	12-395594	789.05	364.18	03-00 0300-070	0000	8200-000 4300-014 069
003143	THE HOME DEPOT SUPPLY	12-395595		157.31	212368	A60047	
				157.31	06-00 8150-000	0000	8100-000 4300-007 070
				162.97	401090	A60047	
003143	THE HOME DEPOT SUPPLY	12-395595	320.28	162.97	06-00 8150-000	0000	8100-000 4300-007 070
003311	SAN DIEGO COUNTY SUPERINTENDEN	12-395596		50.00	003052	A60901	
				50.00	06-00 4035-000	1110	1000-000 5200-003 061

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VENDOR NUMBER VENDOR NAME
 001641 XEROX CORPORATION

001641 XEROX CORPORATION

001785 CHULA VISTA PHOTO STUDIO

001785 CHULA VISTA PHOTO STUDIO

001793 CABE

001793 CABE

001947 BELLAMA

001947 BELLAMA

002056 BLACKIE'S TROPHIES & AWARDS

002056 BLACKIE'S TROPHIES & AWARDS

002087 JB BRADFORD METALS

002087 JB BRADFORD METALS

001132 DOCTRINA TUTORING

001132 DOCTRINA TUTORING

001150 RANCHO AUTO & TRUCK PARTS

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

WARRANT NUMBER	WARRANT AMOUNT	INVOICE NUMBER	PURCH ENC #	ACCOUNT DISTRIBUTION
12-395582	1,109.20	03-00 0000-000	1110	1000-000 5600-006 024
	453.05	03-00 0000-000	1110	1000-000 5600-006 025
	31.24	03-00 0982-000	0000	3600-000 5600-005 074
	41.66	06-00 6500-000	5750	1110-000 5600-005 054
	31.24	03-00 0000-000	0000	7700-000 5600-006 067
12-395582	5,697.26			
12-395583	97.20	27734	A60924	
12-395583	97.20	03-00 0000-000	0000	7100-000 4300-011 064
12-395584				
	290.00	A02007	A60826	
	290.00	03-00 0300-101	0000	7100-000 5200-003 063
	265.00	A15226	A60796	
	132.50	03-00 0000-001	1110	1000-000 5200-003 020
	132.50	03-00 0300-104	0000	7100-000 5200-003 063
	1,395.00	A15228	A60795	
	175.00	06-00 3010-004	1110	1000-000 5200-003 012
	165.00	06-00 3010-004	1110	1000-000 5200-003 016
	290.00	06-00 3010-004	1110	1000-000 5200-003 018
	290.00	06-00 3010-004	1110	1000-000 5200-003 020
	125.00	06-00 3010-004	1110	1000-000 5200-003 022
	175.00	06-00 3010-004	1110	1000-000 5200-003 024
	175.00	06-00 3010-004	1110	1000-000 5200-003 025
12-395584	1,950.00			
12-395585				
12-395585	225.61	20491	A60215	
12-395585	225.61	06-00 8150-000	0000	8100-000 4300-007 070
12-395586				
	5.40	41645	A60919	
	5.40	03-00 0000-000	0000	7100-000 4300-015 063
	5.40	41679	A60919	
	5.40	03-00 0000-000	0000	7100-000 4300-015 063
12-395586	10.80			
12-395587				
12-395587	1,555.00	2190	A60873	
12-395587	1,555.00	06-00 8150-000	0000	8100-000 5600-005 070
12-395588				
	1,158.75	000102	A60768	
	1,158.75	06-00 3010-002	1110	1000-000 5600-005 020
12-395588	1,158.75			
12-395589				
	16.46	222231	A60027	

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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	12-395572		1,081.64	03-00 0000-000	0000	8200-000 5500-001 069
000067	SAN DIEGO GAS & ELECTRIC	12-395572	1,081.64				
000273	SCHOLASTIC , INC	12-395573		97,785.36	06-00 7405-000	1110	1000-000 4300-001 022
000379	HAWTHORNE MACHINERY	12-395574		121.44	03-00 0982-000	0000	3600-000 5600-005 074
000379	HAWTHORNE MACHINERY	12-395574	121.44				
000535	SCHOOL SPECIALTY	12-395575		745.18	03-00 0000-000	0000	0000-000 9320-000 000
000535	SCHOOL SPECIALTY	12-395575	745.18				
000801	GRAINGER	12-395576		1,092.93	06-00 8150-000	0000	8100-000 4300-007 070
000801	GRAINGER	12-395576	1,092.93				
000809	OFFICE DEPOT	12-395577		4,889.12	03-00 0000-000	0000	0000-000 9320-000 000
000809	OFFICE DEPOT	12-395577	4,889.12				
000983	CASBO	12-395578		801.00	03-00 0000-000	0000	7200-000 5200-003 071
000983	CASBO	12-395578	801.00				
000223	WIRELESS PRO'S	12-395579		40.00	03-00 0000-000	0000	7700-000 4300-002 067
000223	WIRELESS PRO'S	12-395579	40.00				

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**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services



AGENDA ITEM: ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

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

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

RECOMMENDATION:

Accept donations valued at \$4,895.00 to help support and enrich our educational programs.

Renewal Contract/Item New Contract/Item Amendment Ratify Other

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

\$4,895.00

(Amount)

Donations Account

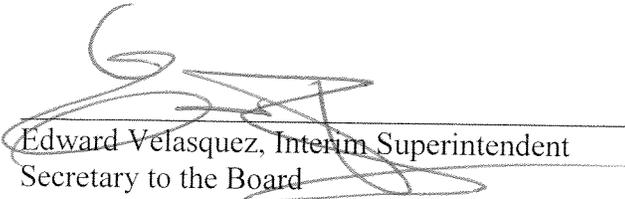
(Name of funding source and/or location)

School Site Account varies

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Business Services
Educational Services

AGENDA ITEM: 2015-16 INTERDISTRICT ATTENDANCE AGREEMENT
WITH SOUTH BAY SCHOOL DISTRICT

BACKGROUND INFORMATION:

Interdistrict Attendance Agreement with neighboring school districts are submitted to the Governing Board for approval on a yearly basis. If there sufficient room in the district, school and program of disired attendance, requests will be considered; provided the reasons are justifiable and in accordance with the District's Governing Board Policy.

RECOMMENDATION:

Approve the Interdistrict Attendance Agreement with the South Bay School District for the 2015-16 school year.

Renewal Contract/Item New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

N/A

\$

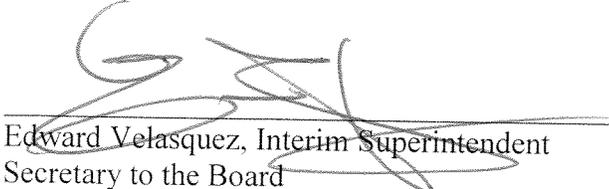
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Special Education & Pupil Services
Business Services

AGENDA ITEM: SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT WITH
ASELTINE SCHOOL FOR 2014-15 – ADD STUDENT NO. 4

BACKGROUND INFORMATION:

California's nonpublic schools (NPS) are specialized schools that provide services to public school students with disabilities. On July 24, 2014, the Governing Board approved the contract with Aseltine. The district has a need to enroll additional students to the Aseltine School based on a student's individual need. The per day rate of \$179.58 will remain the same.

COST IMPLICATIONS:

The tuition of a student in an NPS is paid by the public LEA that places the student in the NPS based on the student's individual needs. Unlike other private schools, each NPS is certified by the California Department of Education.

\$179.58 Per Diem (all inclusive)

Addition of one more student (108 days) = \$19,394.64

Total: \$107,039.16 + student #4 \$19,394.64 = \$126,433.80 new contract total

RECOMMENDATION:

Approve/Ratify the San Diego County Nonpublic Master Contract with Aseltine School for 2014-15 school year allowing the district to enroll an additional student for an estimated contract total of \$126,433.80 from the Special Education funds.

Renewal Contract/Item New Contract/Item Amendment Ratify

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

\$126,433.80
(Amount)

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

06-00-6500-000-5750-1180-5800-009-054
(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Preschool & Child Development Programs
Educational Services

AGENDA ITEM: ADOPT RESOLUTION WITH THE CALIFORNIA STATE DEPARTMENT OF EDUCATION-CALIFORNIA STATE PRESCHOOL PROGRAM (CSPP)- TO AUTHORIZE DESIGNATED PERSONNEL TO SIGN CONTRACT DOCUMENTS FOR FISCAL YEAR 2014-15

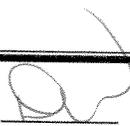
BACKGROUND INFORMATION:

Adopting a resolution to authorize designated personnel to sign contract documents for Fiscal Year 2014-15 is required to certify the approval of the San Ysidro Elementary School District Governing Board to enter into contract (CSPP-4438) with the California Department of Education for the purpose of providing Preschool & Child Development programs for children three and four years of age.

RECOMMENDATION:

Adopt Resolution for the Preschool & Child Development Programs updating the designated personnel authorized to sign documents for Fiscal Year 2014-2015.

Renewal New Amendment Ratification

Business Services Reviewed 

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

N/A

\$ 0

(Amount)

N/A

(Name of funding source and/or location)

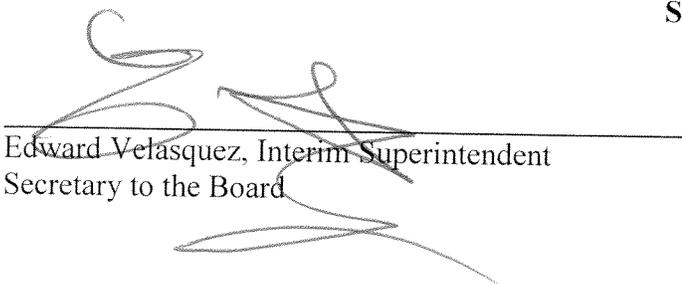
N/A

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Preschool & Child Development Programs
Educational Services

AGENDA ITEM: DATA SHARING AGREEMENT WITH SAN DIEGO COUNTY
SUPERINTENDENT OF SCHOOLS FOR OUTCOMES STUDY

BACKGROUND INFORMATION:

San Diego County Office of Education (SDCOE) is requesting a data sharing agreement to conduct a county-wide participation longitudinal study of children who attended San Diego area preschools and participate in the Quality Rating and Improvement System (QRIS) through the Quality Preschool Initiative (QPI). The purpose of collecting this data from and behalf of districts is to help evaluate the effectiveness of quality preschool programs as children move through their elementary school years. This study, and the data collected for it, will be used by districts, SDCOE and First 5 to help improve instruction and educational outcomes for participating students at qualifying programs.

Since 2012, the Quality Preschool Initiative has funded and supported over 24,068 children, with a current annual enrollment of 12,487 children. Of those children that have participated, 1,056 have attended the San Ysidro School District Preschool Program

The child-level data that is being requested is for students from the following preschool cohorts: 2012-13, through school years 2016-17 and for comparison cohorts of children that did not attend the QPI program. The study hopes to increase understanding of the long-term impact of the QPI program with a focus on the following: 1) student achievement among participants in primary grades, 2) kindergarten teachers' perceptions of their students' readiness, and 3) family engagement in their children's education.

RECOMMENDATION:

Approve/Ratify the Data Sharing Agreement with the San Diego County Superintendent of Schools for an Outcomes Study of children who attend and/or have attended San Diego area preschools from 2012-13 to 2016-17 school years.

Renewal New Amendment Ratification

Business Services Reviewed *Yes*

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

N/A

\$ 0

N/A

N/A

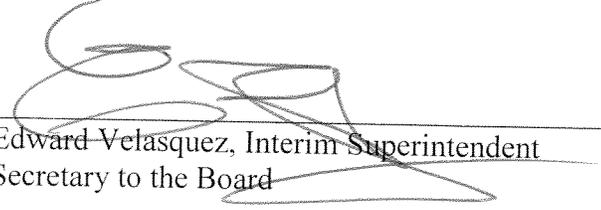
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services 

AGENDA ITEM: RESOLUTION 14/15-3112 DESIGNATING AUTHORIZED AGENTS TO RECEIVE MAIL AND PICK UP WARRANTS

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. This resolution allows the District to designate and authorize the Assistant Superintendent of Business Services to receive mail from accounting/payroll section and authorizes other accounting staff to pick up warrants from the San Diego County Office of Education.

Due to a change in staff, it is necessary to update the list of agents authorized to receive mail and pick up warrants.

RECOMMENDATION:

Approve/Ratify Resolution #14/15-3112 updating the list of authorized agents to receive mail and pickup warrants for school year 2014-2015 (March 20, 2015 to June 30, 2015).

Renewal Contract/Item New Contract/Item Amendment Ratify Other

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:



Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services *aw*

AGENDA ITEM: PROFESSIONAL SERVICES AGREEMENT WITH DANNIS WOLIVER KELLEY

BACKGROUND INFORMATION:

Dannis Woliver Kelley will provide additional professional services that include, without limitation, questions relating to bonds outstanding prior to the date of attorney's engagement by district, post closing legal advice, advice regarding bond oversight committees, capital project planning, implementation, construction, litigation, applications for Private letter rulings from the IRS, negotiation of investment contracts and in-person participation in rating or bond insurance trips.

COST IMPLICATION:

\$325 per hour - Attorney Gregory Dannis
\$225 to \$300 per hour - Shareholders, Special Counsel and of Counsel
\$185 to \$225 per hour - Associates
\$120 to \$140 per hour - Paralegals and Law Clerks
Other actual and necessary expenses may apply as described in the agreement.

RECOMMENDATION:

Approve/Ratify the Professional Services Agreement with Dannis Woliver Kelley from February 1, 2015 to June 30, 2016 and continuing thereafter as approved.

Renewal New Amendment Ratify Other

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

Varies

(Amount)

Bond Proceeds

(Name of funding source and/or location)

21-10-9010-000-0000-8100-5800-002-071

(Funding account number)

Edward Velasquez
Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Educational Services
School Nurse

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

BACKGROUND INFORMATION:

The District was given 12 Automated External Defibrillators (AEDs) as part of Operation Heartbeat, a project to put AEDs in every school in the South Bay. The program includes the oversight of a physician and trained EMS personnel by California law as listed in the attached service agreement. The District's School Nurse is a certified American Heart Association BLS Instructor and can provide required and recommended staff training in First Aid/CPR (adult/child/infant)/ Airway obstruction/AED.

The District would like to renew its agreement with the San Diego Fire-Rescue Department's Automatic External Defibrillator (AED)/Public Access Defibrillation (PAD) Program and the San Diego Project Heart Beat beginning 04-17-15 and extending to 04-18-2017.

COST IMPLICATIONS:

Total of 12 units owned by the district = \$310 per year

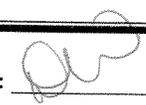
Separate charge \$50 each replacement of electrode pads

Any service provided before 6:00 a.m. and after 6:00 p.m. Monday-Friday and on official county holidays and weekends – an additional charge is payable at \$55 per hour with an estimated two hours per incident

RECOMMENDATION:

Approve the renewal of the agreement with San Diego Fire-Rescue Department's Automatic External Defibrillator (AED)/Public Access Defibrillation (PAD) Program, the San Diego Project Heart Beat for the period beginning April 17, 2015 through April 18, 2017 at an estimated contract total of \$610.00.

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

Business Services Reviewed: 

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

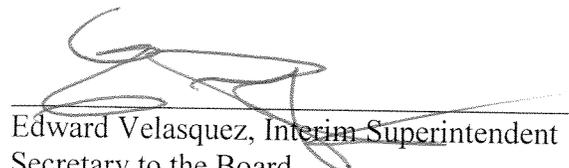
\$610.00
(Amount)

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

(Funding account number)

Recommended for: **Approval** **Denial** Certification Requested **Yes** **No**

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Business Services
Maintenance, Operations, Transportation & Facilities

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

BACKGROUND INFORMATION:

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

The following item is to be disposed of and has no surplus value:

- One (1) temporary toilet building 40 ft. by 12 ft.

RECOMMENDATION:

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

Renewal Contract/Item New Contract/Item Amendment Ratify Other

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

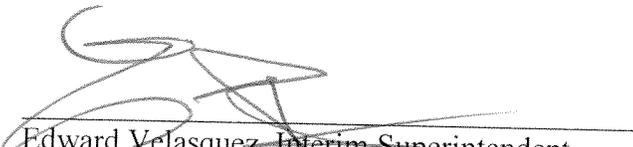
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: AGREEMENT WITH WILKINSON HADLEY KING & CO. LLP FOR
AUDITING SERVICES

BACKGROUND INFORMATION:

California Education Code requires that an annual external audit of financial statements be conducted to ensure proper reporting is followed; in addition, compliance is tested.

The District would like to renew the agreement with Wilkinson Hadley King & Co. LLP who will be responsible for the District's complete audit which includes planning, review of internal controls and a financial and compliance review. This agreement is for a three-year period 2014-15, 2015-16, and 2016-17.

COST IMPLICATIONS:

Audit 2014-15	\$18,000
2015-16	\$18,250
2016-17	<u>\$18,250</u>
Total	\$54,500

Hourly Rates for additional services may apply as indicated on proposal.

RECOMMENDATION:

Approve/Ratify the renewal of the agreement with Wilkinson Hadley King & Co. LLP for auditing services for the next three fiscal years at a cost not to exceed \$54,500 from the General fund.

Renewal Contract/Item New Contract/Item Amendment Ratify Other

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

\$54,500.00

(Amount)

General Fund

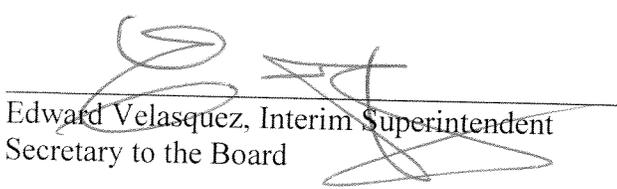
(Name of funding source and/or location)

03-00-0000-000-0000-7190-5800-001-071

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:


Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Business Services *PL*

AGENDA ITEM: SUBSTITUTE BUS DRIVERS HOURLY PAY RATE

BACKGROUND INFORMATION:

Currently the district's bus driver's substitute rate is \$16.00 an hour. Our neighboring districts have a substitute bus driver pay rate range of \$14.75- \$20.02 as indicated below. The district would like to propose a substitute pay rate of \$19.00 per hour.

Chula Vista – \$14.75 South Bay - \$17.00 Sweetwater – \$20.02

School bus drivers are required to test for and obtain a Commercial Driver's license with passenger and school bus endorsements. This requires additional written tests with the California DMV. After completion of that process they must undertake a minimum 40 hour course in school bus driving instruction. Once completed they must take additional driving and written tests with the California Highway Patrol. After issuance of the proper license and certificates drivers are required to participate in a minimum 10 hours of school bus instruction each and every year during the life of their certificate. This is a cumbersome endeavor with a very large responsibility.

Aside from personal pride and a sense of self accomplishment the only reward is the driver's rate of pay. Substitute bus drivers do not have the benefit package of fulltime employees so it is incumbent on our district to offer competitive rates of pay to entice drivers into choosing San Ysidro over other districts. Typically drivers substitute for multiple districts and San Ysidro should always strive to be the first choice of substitute bus drivers.

RECOMMENDATION:

Approve a pay rate increase for substitute bus drivers to \$19.00 per hour.

Renewal New Amendment Ratification

Business Services Reviewed *PL*

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

N/A

\$ 0

(Amount)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:

Edward Velasquez
Edward Velasquez, Interim Superintendent
Secretary to the Board

**SAN YSIDRO SCHOOL DISTRICT
GOVERNING BOARD AGENDA**

TO: Governing Board

BOARD MEETING DATE: April 16, 2015

FROM: Edward Velasquez
Interim Superintendent

SCHOOL/DEPARTMENT:
Business Services *pv*

AGENDA ITEM: THIRD QUARTERLY COMPLAINT REPORT FOR WILLIAM'S LAWSUIT RELATED ISSUES FOR SCHOOL YEAR 2014-15

BACKGROUND INFORMATION:

Pursuant to regulations adopted by the State of California in settlement of the William's Lawsuit, Districts must submit a report every quarter to the Governing Board delineating the amount of complaints received and the status of those complaints. After Board acceptance, this report must also be filed with the County Office of Education.

The synopsis below reports that from January 1, 2015 to March 31, 2015, the District has received no written complaints pertaining to teacher mis-assignments, instructional materials deficiencies or facilities disrepair.

Type	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	N/A	N/A
Facilities	0	N/A	N/A
Teacher Vacancy and Misassignment	0	N/A	N/A
Total	0	N/A	N/A

RECOMMENDATION:

Accept the Report of William's Complaints for the second quarter, January 1, 2015 to March 31, 2015 of the 2014-2015 school year for submission to the County Office of Education.

Renewal New Amendment Ratification

Business Services Reviewed *pv*

Financial Implications?

Are funds for this item included in the 2014-2015 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

N/A

\$0.00
(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial Certification Requested Yes No

Superintendent's Office Certification:

Edward Velasquez
Edward Velasquez, Interim Superintendent
Secretary to the Board