

# LAKE SIDE UNION SCHOOL DISTRICT

Office of the Superintendent  
12335 Woodside Avenue  
Lakeside, California 92040  
(619) 390-2600

District Administrative Center

May 9, 2019

Closed Session: 4:30 p.m.

Open Session: 6:00 p.m.

## NOTICE OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Members of the public who require disability modification or accommodation in order to participate in the meeting should contact the Superintendent's Office at (619) 390-2606 or in writing, at least twenty-four (24) hours before the meeting. (Government Code section 54954.2).

### A. CALL TO ORDER AND ROLL CALL

### B. OPPORTUNITY FOR MEMBERS OF THE PUBLIC TO ADDRESS THE BOARD ON ANY ITEM DESCRIBED IN THIS NOTICE (GOVERNMENT CODE SECTION 54954.3) – 4:30PM

During this time, citizens are invited to address the Board of Education. Request-to-speak cards should be submitted before the start of the meeting. The Board may not take action on any item presented. The Board has policy limiting any speaker to four minutes or 20 minutes on one subject.

### C. CLOSED SESSION

1. Conference with Chief Labor Negotiator, Stacy Coble, regarding the California School Employees' Association, Chapter 240 pursuant to Government Code §54957.6; and
2. Conference with Chief Labor Negotiator, Stacy Coble, regarding the Lakeside Teachers Association pursuant to Government Code §54957.6; and
3. Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957.

### D. OPENING PROCEDURES – 6:00PM

1. Reconvene
2. Welcome Visitors
3. Closed Session Report
4. The Pledge of Allegiance will be led by students from Eucalyptus Hills. Following the pledge, Principal **Steve Will** will share highlights from the school.

### E. RECOGNITIONS

The Board will recognize the following:

1. **Assemblyman Randy Voepel** will formally recognize the Food Services department.
2. **Teri Cook** (DO) was awarded California School Employees Association's Unsung Hero Award for her work with CSEA's Lakeside Chapter 240. An unsung hero is someone who makes a substantive yet unrecognized contribution to their members.

**Please Note:** Board Agendas, Back-up Documentation, and Attachments are Available at the Lakeside Union School District Office (12335 Woodside Avenue, Lakeside, CA) in the Lobby or Upon Request or Can be Viewed at [www.lsusd.net](http://www.lsusd.net).

E. RECOGNITIONS (CONTINUED)

3. Winners from the annual Ed Curtis Golf Tournament: **Tricia Digenan** (LMS); **Tiffany Melville** (LMS); **Lauren Pagel** (DO); **Jim Rosa** (LF); and **Kylie Trimm** (LV) who received the Champions for Students awards; and the Tierra del Sol Middle School team of **Darin Curtis**, **Brian Lamb**, **Braeden Stroman** and **David Tupper** won the golf tournament.

F. SUPERINTENDENT'S REPORT

Dr. Andy Johnsen will present overall district updates.

G. PRESENTATIONS

1. Special Education Director, Christine Sinatra, will present an annual Special Education update.
2. Drs. Kim Reed and Natalie Winspear will present an update on the district's efforts related to Board Goals 1 & 2 (**Emphasis Goal #1, Academic Achievement and Emphasis Goal #2, Social-Emotional**) specifically MTSS TOSA's and 21<sup>st</sup> Century/Math TOSA's.

H. OPPORTUNITY FOR MEMBERS OF THE PUBLIC TO ADDRESS THE BOARD ON ANY ITEM DESCRIBED IN THIS NOTICE (GOVERNMENT CODE SECTION 54954.3)

During this time, citizens are invited to address the Board of Education about any item **on** the agenda. Request-to-speak cards should be submitted before the start of the meeting. The Board may not take action on any item presented. The Board has policy limiting any speaker to four minutes or 20 minutes on one subject.

I. TRUSTEE REPORTS AND COMMENTS

Trustees will report and comment as desired.

J. PUBLIC HEARINGS/ACTION ITEMS

1. **PUBLIC HEARING** - Pursuant to Government Code Section 3547(a) Regarding the Initial Proposal from the Lakeside Teachers Association (CTA/NEA) to the District for the 2019-2020 year.  
**INFORMATION ONLY** – To hear comments from the public to receive input regarding the Initial Proposal from the Lakeside Teachers Association to the District.
2. **PUBLIC HEARING** - Pursuant to Government Code Section 3547(a) Regarding the Initial Proposal from the California School Employees Association, Lakeside Chapter 240 to the District for a Successor Agreement 2019-2022.  
**INFORMATION ONLY** – To hear comments from the public to receive input regarding the initial proposal and successor agreement from the California School Employees Association, Lakeside Chapter 240 to the District.
3. **PUBLIC HEARING** - Pursuant to Government Code Section 3547(a) Regarding the Initial Proposal from the District to the California School Employees Association, Lakeside Chapter 240 for a New Three-Year Agreement.



J. PUBLIC HEARINGS/ACTION ITEMS (CONTINUED)

**INFORMATION ONLY** – To hear comments from the public to receive input regarding the initial proposal from the District to the California School Employees Association, Lakeside Chapter 240 so negotiations may commence.

4. **ADOPTION** is requested of an Initial Proposal from the District to the California School Employees Association, Lakeside Chapter 240 for a new three-year agreement so negotiations may commence.
5. **PUBLIC HEARING** – To hear comments from the public to receive input regarding the Title VI Indian Education Formula Grant, which provides academic support for any student of Indian descent.

K. ITEMS OF BUSINESS

- 1.1 Designate consent agenda items.

Note: Consent agenda items are generally routine items of business. The Board will designate those items to be approved as a whole, unless a member of the public requests consideration of an item on an individual basis. The Board will review and act on the remaining items of business.

- 1.2 Discussion/adoption of consent agenda items.

SUPERINTENDENT

- 2.1 **Adoption** is requested of the regular board meeting minutes of April 4, 2019.
- 2.2 **Adoption** is requested of Resolution No. 2019-23, recognizing and honoring the classified employees for their caring and incalculable contributions to the children of Lakeside.

HUMAN RESOURCES

- 3.1 **Adoption** is requested of Personnel Assignment Order No. 2019-10.
- 3.2 **Adoption** is requested of Resolution No. 2019-21 in the matter of the reduction of four (4) classified employees in the Food Service Assistant I and II positions.
- 3.3 **Approval** is requested of a Declaration of Need for Fully Qualified Educators, as the District is in need of highly-qualified teachers with CLAD, BCLAD and limited assignment permits for the 2019-2020 school year.

BUSINESS SERVICES

- 4.1 **Approval** is requested of the following monthly business items: A) Commercial Warrants; B) Revolving Cash; C) Purchase Orders and Change Orders; and D) Purchase Card Expenditures.

K. BUSINESS SERVICES (CONTINUED)

- 4.2 **Approval** is requested of the following salary schedules for the 2018-19 school year to include a 1.8% on-schedule salary increase, effective July 1, 2018: A) Confidential; B) Management; and C) Superintendents.
- 4.3 **Approval/Ratification** is requested of the following contracts for the 2018-19 school year: A) Dr. Christina Watson, Psy.D. (Special Ed); B) Pat Kelly Jeffers (PD, Ed Services); C) Dale Scott & Company (Supt); D) Dr. Joseph McCullaugh (Special Ed); E) Math Transformations (LMS); F) Math Transformations (TdS); G) Math Transformations (LV); H) Amplify Music Therapy (Special Ed); I) Prismatic Magic (Assembly, ESS); and J) TurnAround Schools (PD, Ed Services) (**Emphasis Goal #1, Academic Achievement and Emphasis Goal #2, Social-Emotional**)
- 4.4 **Acceptance** is requested of the following donations to the District: A) Holly Ferrante Farmers Insurance donated \$99.54 worth of art supplies to Lindo Park; \$98.85 worth of document frames to Lakeside Middle School; and \$100 to Dahlia Rink's classroom through donorschoose.org that was matched by SDG&E; B) \$300 from FJ Willert Contracting Company to Lakeside Middle School's FFA program; C) \$1,500 from the El Capitan Stadium Association for Lakeside Middle School's 8<sup>th</sup> grade; \$1,500 to the Color Guard; and \$2,000 to the Ag program for farm day shirts; and D) \$400 from Delta Kappa Gamma to the Lakeside Middle School Show Choir.

EDUCATIONAL SERVICES

- 5.1 **Approval** is requested of a Supervised Fieldwork Agreement with Brandman University to provide students from the university fieldwork experience in the classroom through June 30, 2022.
- 5.2 **Approval** is requested of a 3-Year Renewal with BorderLAN Security for iBoss content filter hardware and software at a total cost of \$77,155.73 (\$38,577.87 paid with 30 days of PO date and \$38,577.86 paid due no later than 7/31/19).

PUPIL SERVICES

- 6.1 **Authorization** is requested to submit the Program Self Evaluation (PSE) for the State Preschool program (CSPP contract).
- 6.2 **Approval** is requested of a Service Level Agreement with the San Diego Fire-Rescue Department's Automatic External Defibrillator (AED)/Public Access Defibrillation Program, San Diego Heartbeat to provide certification training as needed and PAD Program Management Services at a cost of: \$50 for first AED, \$25 for each additional AED, up to 10 units; and after 10 AED's the price is \$10 for each additional unit.
- 6.3 **Approval** is requested of a Memorandum of Understanding with the Commander, Navy Region Southwest, Fleet and Family Readiness to provide the following services to eligible military dependents and families in Lakeside at no cost: information, referral services, life skills groups, mentoring groups, clinical counseling, leadership training, parenting workshops, staff development, Teen Success programs, counseling services, and deployment-related support groups or clubs. (**Emphasis Goal #2, Social-Emotional**)

K. PUPIL SERVICES (CONTINUED)

- 6.4 **Approval** is requested of a Proposal with Conscious Teaching (Grace Dearborn) for professional development and teacher coaching on classroom management and student engagement. 2 days of training and 6 days of coaching supported by the LCAP will cost \$35,200. 4 days of coaching at Lakeview will cost \$16,600. (**Emphasis Goal #1, Academic Achievement and Emphasis Goal #2, Social-Emotional**)

BOND

- 7.1 **Adoption** is requested of Resolution No. 2019-22 to allow LUSD to piggyback on an agreement between Colton Joint Unified School District and Dave Bang Associates, Inc. to procure playground equipment, safety surfacing, outdoor site furnishings and DSA shade shelters at a cost to be determined. (**Emphasis Goal #3, Physical Environments**)

L. INFORMATIONAL ITEMS

1. Enrollment Report for Month 8, ending April 5, 2019.
2. Quarterly Investment Reports, San Diego County Treasury Investment Pool as of quarter ended on March 31, 2019.

M. DISCUSSION

1. *Review* of Board Core Value #4: **Continuous Improvement**.
2. *First Reading* of Board Policy and Administrative Regulation 0420.42, Charter School Renewal.
3. *First Reading* of Board Policy 5144, Discipline.
4. *Review* of Administrative Regulation 6183, Home and Hospital Instruction.

N. REPORTS TO THE BOARD

1. Union Representatives:
  - A. **Cathy Sprecco**, Lakeside Teachers Association President
  - B. **Lisa Ford**, California School Employees Association President
2. District Superintendents:
  - A. **Erin Garcia** will present business and operations updates.
  - B. **Dr. Kim Reed** will present educational services updates.
  - C. **Dr. Andy Johnsen** will present closing comments.

O. ADJOURNMENT

Respectfully Submitted,

Andrew S. Johnsen, Ed.D.  
Superintendent

Administration:

ANDREW S. JOHNSEN, Ed.D.  
*Superintendent*  
KIM REED, Ed.D.  
*Assistant Superintendent*  
ERIN GARCIA  
*Assistant Superintendent*



Board of Trustees:

JOHN V. BUTZ  
HOLLY FERRANTE  
ANDREW HAYES  
BONNIE LACHAPPA  
RHONDA TAYLOR, Ed.D.

**NOTICE OF PUBLIC HEARING**

At the regular board meeting of May 9, 2019, the Board of Trustees will conduct a public hearing pursuant to Government Code §3547(a), to receive input regarding the Initial Bargaining Proposal from the Lakeside Teachers Association to the District.

The public hearing will be held on Thursday, May 9, 2019 in the District Administration Center of the Lakeside Union School District, 12335 Woodside Avenue, Lakeside, California.

May 2, 2019

Andrew S. Johnsen, Ed.D.  
Secretary to the Board

MAY 2 2019

Lakeside Teachers Association (CTA/NEA)  
Initial Bargaining Proposal to the Lakeside Union School District  
for the 2019 – 2020 year

May 2, 2019

The Lakeside Teachers Association hereby submits the following initial proposal for a collective bargaining agreement with the Lakeside Union School District. All agreements reached on individual items shall be tentative and subject to a final agreement on the contract. Absent a final agreement modifying the contract, the existing contract language shall remain in full effect.

The Lakeside Teachers Association reserves the right to create, add to, delete from, amend, and modify its proposals and/or open articles of the contract during the negotiations process. Proposals for Article 15 are in conceptual format and include but are not limited to the bulleted information.

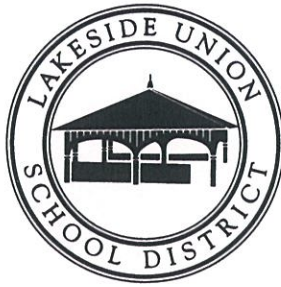
The Lakeside Teachers Association shall open the following article:

Article 15 Compensation and Benefits (and all relevant appendixes including the Salary Schedule)

- Increase salary to attract and retain the highest quality educators.
- Improvements in current benefits for employees and dependents.

Administration:

ANDREW S. JOHNSEN, Ed.D.  
*Superintendent*  
KIM REED, Ed.D.  
*Assistant Superintendent*  
ERIN GARCIA  
*Assistant Superintendent*



Board of Trustees:

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ANDREW HAYES  
BONNIE LACHAPPA  
RHONDA TAYLOR, Ed.D.

### **NOTICE OF PUBLIC HEARING**

At the regular board meeting of May 9, 2019, the Board of Trustees will conduct a public hearing pursuant to Government Code §3547(a), to receive input regarding the Initial Bargaining Proposal/2019-2022 Successor Agreement from the California School Employees Association, Chapter 240 to the District.

The public hearing will be held on Thursday, May 9, 2019 in the District Administration Center of the Lakeside Union School District, 12335 Woodside Avenue, Lakeside, California.

May 2, 2019

Andrew S. Johnsen, Ed.D.  
Secretary to the Board

*Schools of Arts and Sciences*

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12335 Woodside Avenue • Lakeside, California 92040  
DISTRICT OFFICE 619.390.2600 • FAX 619.561.7929 • <http://www.lsusd.net/>





**California  
School  
Employees  
Association**

6341 Nancy Ridge Drive  
San Diego, CA 92121

(858) 458-0300  
(800) 675-9939  
FAX: (858) 677-8992  
[www.csea.com](http://www.csea.com)

Ben Valdepeña  
*Association President*

Keith Pace  
*Executive Director*

*Member of the AFL-CIO*

*The nation's largest  
independent classified  
employee association*



RECEIVED

APR 30 2019

April 29, 2019

Erin Garcia, Assistant Superintendent Business Services  
Stacy Coble, Director of Human Resources  
Lakeside Union School District  
12335 Woodside Ave.  
Lakeside, CA 92040

**Re: Sunshine Letter**

Dear Ms. Garcia and Ms. Coble:

The following will serve as CSEA Chapter 240's sunshine proposal for the Successor Agreement 2019-2022.

CSEA will open the following articles:

1. Preamble, Update Terms of Agreement
2. Article 6: Association Rights
3. Article 9: Duty Hours
4. Article 10: Salaries
5. Article 12: Employee Benefits
6. Article 20: Evaluation Procedures
7. Article 21: Promotions
8. Article 26: Negotiations
9. Article 27: Release Time
10. New Article: Training

The above articles are being sunshine pursuant to Government Code §3547 (a) and CSEA Chapter # 240 is respectfully requesting this letter to be submitted to the Board of Education for public review and comment.

Sincerely,

**California School Employees Association**

Joni Collins, Labor Relations Representative

**The California School Employees Association  
and its  
Lakeside Chapter # 240  
Initial Proposals for 2019-2022  
Successor Agreement  
to the  
Lakeside Union School District**

Pursuant to the Educational Employees Relations Act (EERA) and Article of the current Collective Bargaining Agreement between the Lakeside Union School District ("District") and the California School Employees Association ("CSEA") and its Lakeside Chapter #240, CSEA submits its initial proposals to meet and negotiate with the District for a new successor agreement.

**Terms of the Agreement**

This agreement between the LAKESIDE UNION SCHOOL DISTRICT (hereinafter "DISTRICT"), and the CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and its LAKESIDE CHAPTER No. 240 (hereinafter "CSEA"), is effective from July 1, ~~2016~~ **2019** through June 30, ~~2019~~ **2022**.

**Article 6 Association Rights**

6.1.15 The District shall allow five (5) days release time each for ~~two (2)~~ **three (3)** Association chapter delegates to attend the annual CSEA conference.

6.1.17 Update language to reflect current practice during professional development and enhance New Employee Orientation (NEO)

**Article 9 Duty Hours**

9.10.2 CSEA proposes to add a Split Shift Differential Compensation for employees working a split shift.

**Article 10 Salaries**

CSEA proposes to negotiate a fair and equitable increase to the current salary schedule. If any other bargaining unit or employee group within the District receives an increase in salary the same percent shall be applied to the classified bargaining unit.



### **Article 12 Health and Welfare Benefits**

The District shall pick up any increase cost of health and welfare benefits for the 2019-2020 school year for all employees in the bargaining unit who currently qualify for health and welfare benefits.

### **Article 20 Evaluation Procedures**

20.1 The probationary period shall be 12 months. Site supervisors will evaluate probationary unit members at approximately the 6-month anniversary of their probationary period. ~~Failure to evaluate a probationary employee shall not preclude termination of employment.~~

### **Article 21: Promotions**

21.1 Including language that employees during promotion probation will receive an evaluation at the 6-month anniversary.

### **Article 26: Negotiations**

26.1 Reopener Clause: During the ~~2017-2018~~ **2020-2021** and ~~2018-2019~~ **2021-2022** school years, Article 10 (Salaries) and Article 12 (Employee Benefits) shall reopen automatically provided that either party submits an initial proposal to the Governing Board no later than May 1, ~~2017~~ **2020**, for the ~~2017~~ **2020-2018** **2021** school year, and May 1, ~~2018~~ **2021**, for the ~~2018-2019~~ **2021-2022** school year

### **Article 27: Release Time**

27.1 CSEA intent is to increase The Association President or designee additional release time.

### **New Article**

CSEA proposes a new article for any obligatory District Training outside normal work hours and employees shall be compensated at their normal rate of pay.

*These shall be considered initial proposals. CSEA retains the right to amend, modify, add to or delete from these proposals at any time during the negotiation process.*

Administration:

ANDREW S. JOHNSEN, Ed.D.  
*Superintendent*  
KIM REED, Ed.D.  
*Assistant Superintendent*  
ERIN GARCIA  
*Assistant Superintendent*



Board of Trustees:

JOHN V. BUTZ  
HOLLY FERRANTE  
ANDREW HAYES  
BONNIE LACHAPPA  
RHONDA TAYLOR, Ed.D.

**NOTICE OF PUBLIC HEARING**

At the regular board meeting of May 9, 2019, the Board of Trustees will conduct a public hearing pursuant to Government Code §3547(a) to receive input regarding an Initial Re-Opener Proposal from the District to the California School Employees Association, Lakeside Chapter 240 so that negotiations may commence for the 2019-2020 school year.

The public hearing will be held on Thursday, May 9, 2019 in the District Administration Center of the Lakeside Union School District, 12335 Woodside Avenue, Lakeside, California.

May 2, 2019

Andrew S. Johnsen, Ed.D.  
Secretary to the Board

RECEIVED

MAY 1 2019

**Initial Proposal  
of the  
Lakeside Union School District  
to the  
California School Employees Association and its Lakeside Chapter  
No. 240**

For a new three (3) year Agreement

May 1, 2019

For a new three (3) year Agreement Between the Lakeside Unified School District and the California School Employees Association and its Lakeside Chapter No. 240 (CSEA) ("Agreement") for the period of July 1, 2019 through June 30, 2022. The District reserves the right to modify, amend, delete, or add to its proposals throughout the course of negotiations.

The District proposes amending the 2016-2019 Agreement as follows:

Replace **PREAMBLE** with the following:

This agreement between the LAKESIDE UNION SCHOOL DISTRICT (hereinafter "DISTRICT") and the CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and its LAKESIDE CHAPTER No. 240 (hereinafter "CSEA"), is effective from ~~July 1, 2016 through June 30, 2019~~ July 1, 2019 through June 30, 2022.

The purpose of this Agreement is to promote the improvement of personnel management and employer-employee relations, provide an equitable and peaceful procedure for the resolution of differences, and establish rates of pay and other terms and conditions of employment.

**ARTICLE 1: RECOGNITION**

Include updated Article 1 contained in the Amendment to the Agreement ratified by the Governing Board on April 19, 2018 and title changes and removal of classifications from the bargaining unit set forth in the Amendment to the Agreement ratified by the Governing Board as a result of 2018-2019 reopeners.

**ARTICLE 2: NO DISCRIMINATION**

The District proposes specifying that this section is not subject to the grievance procedure.

**ARTICLE 3: EMPLOYER RIGHTS**

[No changes.]

#### **ARTICLE 4: ORGANIZATIONAL SECURITY**

[The District proposes updating this Article to remove reference to outdated fee structure.]

#### **ARTICLE 5: EMPLOYEE/ASSOCIATION RIGHTS**

[No changes.]

#### **ARTICLE 6: ASSOCIATION RIGHTS**

Include updated Article 6 contained in the Amendment to the Agreement ratified by the Governing Board on April 19, 2018.

#### **ARTICLE 7: DEFINITIONS**

Remove 7.1, as it conflicts with other definitions.

Update as follows:

**7.20 “Permanent employee”** is a regular employee who successfully completes an initial probationary period of twelve (12) work months of service beyond the initial date of employment by the District.

**7.34 “Seniority in class”** is secured by time in class plus higher classes.

#### **ARTICLE 8: JOB STEWARDS**

[No changes.]

#### **ARTICLE 9: DUTY HOURS**

Update to incorporate January 2019 Side Letter of Agreement for instructional assistants assigned to overnight trips.

#### **ARTICLE 10: SALARIES**

Include updated Article 10 contained in the Amendment to the Agreement ratified by the Governing Board as a result of 2018-2019 reopeners and update recognition award.

#### **ARTICLE 11: CLASSIFIED PROFESSIONAL GROWTH PROGRAM**

Include updated Article 11 contained in the Amendment to the Agreement ratified by the Governing Board as a result of 2018-2019 reopeners.



## **ARTICLE 12: EMPLOYEE BENEFITS**

Include updated Article 12 contained in the Amendment to the Agreement ratified by the Governing Board as a result of 2018-2019 reopeners.

## **ARTICLE 13: EMPLOYEE EXPENSES AND MATERIALS**

[No changes.]

## **ARTICLE 14: GRIEVANCE PROCEDURE**

[No changes.]

## **ARTICLE 15: SAFETY CONDITIONS**

Remove reference to discrimination, which is duplicative of Article 2.

## **ARTICLE 16: TRANSFERS**

[No changes.]

## **ARTICLE 17: LEAVES OF ABSENCE**

Include updated Article 17 contained in the Amendment to the Agreement ratified by the Governing Board on April 19, 2018.

## **ARTICLE 18: HOLIDAYS**

[No changes.]

## **ARTICLE 19: VACATIONS**

Include updated Article 19 contained in the Amendment to the Agreement ratified by the Governing Board as a result of 2018-2019 reopeners.

## **ARTICLE 20: EVALUATION PROCEDURE**

[No changes.]

## **ARTICLE 21: PROMOTIONS**

[No changes.]

## **ARTICLE 22: CLASSIFICATION AND RECLASSIFICATION**

Include updated Article 22 contained in the Amendment to the Agreement ratified by the Governing Board as a result of 2018-2019 reopeners.

## **ARTICLE 23: CONCERTED ACTIVITIES**

[No changes.]

## **ARTICLE 24: SAVINGS PROVISIONS**

[No changes.]

## **ARTICLE 25: SUPPORT OF AGREEMENT**

[No changes.]

## **ARTICLE 26: NEGOTIATIONS**

**26.1 Reopener Clause:** During the 2020-2021 and 2021-2022 school years, Article 10 (Salaries) and Article 12 (Employee Benefits) shall reopen automatically provided that either party submits an initial proposal to the Governing Board no later than May 1, 2020, for the 2020-2021 school year, and May 1, 2021, for the 2021-2022 school year. Such initial proposal may also reopen two new or existing articles of each party's choice. Negotiations shall commence under this section upon fulfillment of the public notice requirements of the EERA. The terms and conditions of this Agreement shall remain in full force and effect during such negotiations.

## **ARTICLE 27: RELEASE TIME**

[No changes.]

## **ARTICLE 28: LAYOFF AND REEMPLOYMENT**

Include updated Article 28 contained in the Amendment to the Agreement ratified by the Governing Board on April 19, 2018.

## **ARTICLE 29: DISCIPLINARY ACTION**

Include updated Article 29 contained in the Amendment to the Agreement ratified by the Governing Board on April 19, 2018 and update to specify use of video footage from surveillance cameras permitted.

## **ARTICLE 30: LENGTH OF AGREEMENT**

This Agreement shall be effective for three years up to and including June 30, 2020.

## **APPENDIXES**

- A. Delete current Appendix A and replace with "SALARY SCHEDULE"
- B. Include the "Position Description Questionnaire"

Administration:

ANDY JOHNSEN, Ed.D.  
*Superintendent*  
KIM REED, Ed.D.  
*Assistant Superintendent*  
ERIN GARCIA  
*Assistant Superintendent*



Board of Trustees:

JOHN V. BUTZ  
HOLLY FERRANTE  
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RHONDA TAYLOR, Ed.D.

### **NOTICE OF PUBLIC HEARING**

At the regular meeting on May 9, 2019, the Board of Trustees will conduct a public hearing to receive input from the public regarding the Title VI Indian Education Formula Grant. This program provides academic support for any student of Indian descent.

The public hearing will be held on May 9, 2019, at the Lakeside Union School District Administrative Center, 12335 Woodside Avenue, Lakeside, California.

May 2, 2019

Andrew S. Johnsen, Ed.D.  
Secretary to the Board



# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Approval of Minutes

**Background (Describe purpose/rationale of the agenda item):**

It is recommended that the Board of Trustees approve the attached minutes with any necessary modifications:

Regular Board Meeting of April 4, 2019

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Recommended Action:**

- |  |   |
|--|---|
| <input type="checkbox"/> Informational       | <input type="checkbox"/> Denial   |
| <input type="checkbox"/> Discussion          | <input type="checkbox"/> Ratification   |
| <input type="checkbox"/> Approval            | <input type="checkbox"/> Explanation: <a href="#">Click here to enter text.</a> |
| <input checked="" type="checkbox"/> Adoption |   |


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**Originating Department/School:** Superintendent's Office

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Lisa DeRosier, Executive Assistant

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent

Administration:

ANDREW S. JOHNSEN, Ed.D.  
Superintendent  
KIM REED, Ed.D.  
Assistant Superintendent  
ERIN GARCIA  
Assistant Superintendent



Board of Trustees:

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BONNIE LACHAPPA  
RHONDA TAYLOR, Ed.D.

*Minutes of the Regular Meeting of the Board of Trustees*

April 4, 2019

District Administrative Center

- |  |   |
|--|---|
| A. The regular meeting of the Lakeside Union School District Board of Trustees was called to order at 4:31 p.m. by Dr. Rhonda Taylor, President, with the following members present: Holly Ferrante, Vice President; Bonnie LaChappa, Clerk; John V. Butz, Member; and Andrew Hayes, Member. Also in attendance were Dr. Andrew Johnsen, Superintendent; Dr. Kim Reed, Assistant Superintendent; and Erin Garcia, Assistant Superintendent. Lisa DeRosier was present to record the minutes.   | Call to Order                           |
| B. There were no requests to speak to the Board regarding items on or off the agenda.  | Public Comments                         |
| C. At 4:31 p.m. the Governing Board moved to closed session to discuss Conference with Designated Labor Negotiator, Erin Garcia, regarding the Lakeside Teacher's Association pursuant to Government Code §54957.6; Conference with Chief Labor Negotiator, Stacy Coble, regarding the California School Employees Association, Chapter 240 pursuant to Government Code §54957.6; Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957; and Conference with Legal Counsel – Potential Litigation (1 case) – pursuant to Government Code §54956.9. | Closed Session                          |
| D. At 6:04 p.m. President Taylor called the regular meeting to order, welcomed guests, and reported the following actions from closed session:   | Welcome                                 |
| 1. No action was taken regarding Conference with Designated Labor Negotiator, Erin Garcia, regarding the Lakeside Teacher's Association pursuant to Government Code §54957.6; and  | Closed Session Report                   |
| 2. No action was taken regarding Conference with Chief Labor Negotiator, Stacy Coble, regarding the California School Employees Association, Chapter 240 pursuant to Government Code §54957.6; and   |   |
| 3. No action was taken on Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957; and   |   |
| 4. No action was taken on Conference with Legal Counsel – Potential Litigation (1 case) – pursuant to Government Code §54956.9.  |   |
| The pledge of allegiance was led by Lemon Crest students. Following the pledge, Principal Keith Keiper spoke about the wonderful things going on at Lemon Crest, such as: creating systems; building a culture of caring on campus; adopting 3 principles (PBIS, responsive classroom, peaceful playgrounds); morning meetings; hot topics; amazing teachers and staff; and much more.   | Flag Salute<br>Lemon Crest<br>Spotlight |



- |    |   |  |
|----|---|--|
| E. | The following employees were recognized by the Board:   |  |
| 1. | <b>Kari Koch</b> (Science Teacher, Tierra del Sol Middle School) on her selection as the District's Teacher of the Year.  | Recognized ToY Kari Koch                         |
| 2. | Site teachers of the year: <b>Nicole Curtis</b> (EH); <b>Lea Ann Jones</b> (LF); <b>Brian Mendoza</b> (LMS); <b>Micki King</b> (LV); <b>Tifani Gunn</b> (LEAPP); <b>Michell Seime</b> (LC); <b>Tom Thompson</b> (LP); <b>Ulises Cisneros</b> (RV); and <b>Ann Mulholland</b> (WG).  | Recognized Site Teachers of the Year             |
| 3. | <b>Tom Eaton</b> (Transportation, Mechanic) on his selection as the District's Classified Employee of the Year.   | Recognized CEOY Tom Eaton                        |
| 4. | Site classified employees of the year: <b>Richard Phipps</b> (DO); <b>Kit Buettgenbach</b> (EH); <b>Heather Ragole-Guidi</b> (Food Service); <b>Jennifer Davic</b> (LF); <b>Mikala Aragon</b> (LMS); <b>Beth Woodill</b> (LV); <b>Judith Diehl</b> (LEAPP); <b>Loren Davis</b> (LC); <b>Val Morris</b> (LP); <b>Jesse Prado</b> (Maintenance); <b>Sherlie Schares</b> (RV); <b>Carla Gagnon</b> (TdS); and <b>Larry Rivas</b> (WG).   | Recognized Site Classified Employees of the Year |
| 5. | <b>Daneal Damon</b> (7 <sup>th</sup> Grade English, Tierra del Sol Middle School) for her selection as Lakeside's Reading Teacher of the Year.  | Recognized Reading ToY                           |
| 6. | <b>Priscilla Barcellos</b> (Kindergarten Immersion, Lakeview) and <b>Marta Rico</b> (EL Assistant, Lemon Crest) for their selection as Biliteracy Employees of the Year.  | Recognized Biliteracy EoY                        |
| 7. | Board Member <b>Andrew Hayes</b> , for being elected to CSBA's Delegate Assembly.   | CSBA DA  |
| F. | Dale Scott, of Dale Scott & Company, presented information on debt management strategies. He commented that "20 years of data shows the highest probability" for a higher voter turnout is during a primary or Presidential election. He shared bond comparison data with other East County districts.  | Dale Scott                                       |
| G. | Dr. Johnsen reflected on where we've been this school year. "To work with our students is really challenging work." In "previous generations" students had "3 main support systems: home, school and church." The "needs are still there and falling on the school. Kids are coming to us much differently than in the past. Our system rocks for students who are above the line. How do we make sure our system rocks for every single kid?" He shared his favorite quote, "fragmentation and overload are the enemies of success." He thanked the Board "for the direction you've given us this year." | Dr. Johnsen – Overall District Updates           |
| H. | There were four (4) requests to speak to the board regarding a need for a "full-time counselor on the Winter Gardens campus."   | Public Comments                                  |
| I. | Clerk LaChappa can't believe the "school year is almost over." She attended the Lindo Park open house and it "was lovely. It was nice to be around teachers who love their students."   | Trustee's Reports and Comments                   |
|    | Member Hayes visited Tierra del Sol for a site visit with Ms. Hardiman and "walked through and saw some cool stuff." He also attended the following events: Stone Soup at Lindo Park; site tour at Lemon Crest with Mr. Keiper; and a site tour at Riverview with Dr. Thurman where he talked with 4 <sup>th</sup> and 5 <sup>th</sup> graders "about leadership." He shared a couple legislative bills that are coming down the pipe: AB 1303 (Career Tech); and AB 428 (Special Ed funding).  |  |

I. TRUSTEE REPORTS AND COMMENTS (CONTINUED)

Member Butz had no formal report.

Vice President Ferrante attended the ASCD conference in Chicago. It was a “great conference, inspiring.” She attended the mother-son event at Lakeview with her nephew; and open houses at Lemon Crest and Lindo Park.

President Taylor had no formal report.

Trustee’s  
Reports and  
Comments  
(Continued)

- J. 1. President Taylor opened the public hearing to receive input on the financial provisions of the collective bargaining agreement with the Lakeside Teachers Association. The approximate cost to the district is \$472,011 (1.8% salary increase effective 7/1/18; an additional 5% increase for SLP’s; annual stipend for FFA advisor; and reimbursements for teacher induction training). Hearing no comments, the public hearing was closed.

Public Hearing –  
Collective  
Bargaining  
Agreement

2. It was moved by Vice President Ferrante and seconded by Member Butz to approve the Disclosure of Collective Bargaining Agreement for the Lakeside Teachers Association (LTA). Motion carried 5:0 (Ayes: Butz, Ferrante, Hayes, LaChappa, Taylor).

Approve  
Collective Barg  
Agreement

3. It was moved by Member Butz and seconded by Clerk LaChappa to approve the Tentative Agreement between the Lakeside Union School District and the Lakeside Teachers Association, concluding all negotiations for the 2018-19 school year. Motion carried 5:0 (Ayes: Butz, Ferrante, Hayes, LaChappa, Taylor).

Approve  
Tentative  
Agreement with  
LTA

4. It was moved by Vice President Ferrante and seconded by Member Butz to approve the following salary schedules for fiscal year 2018-2019, effective July 1, 2018: A) Teachers; B) Special Education Infant Teachers; and C) Preschool Teachers. Motion carried 5:0 (Ayes: Butz, Ferrante, Hayes, LaChappa, Taylor).

Approve Teacher  
Salary Schedules

- K. It was moved by Member Hayes and seconded by Member Butz to designate all Items of Business to the consent agenda with the exception of items 2.2 and 2.3. The motion carried unanimously to designate Items of Business 2.1, 2.4, 3.1, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 5.1, 5.2 and 6.1 to the consent agenda.

Consent Agenda

- 1.1 It was moved by Member Butz and seconded by Clerk LaChappa to adopt the following items of business:

Items of Business

- 1.2 There was no discussion on items of business.

Discussion

SUPERINTENDENT/BOARD

- 2.1 A motion to adopt the minutes from the regular board meeting of February 14, 2019; and the special board meeting of March 14, 2019.

Adopt Minutes

- 2.4 A motion to adopt a revised 2018-2019 school calendar, which reflects the addition of a ½-day for goal review and planning (minimum day for students).

Adopt Revised  
Calendar



K. HUMAN RESOURCES

- 3.1 A motion to adopt Personnel Assignment Order No. 2019-09.

Adopt PAO

BUSINESS SERVICES

- 4.1 A motion to adopt Resolution No. 2019-14, closing the Mandarin Language Academy (MLA) Charter School Enterprise Fund. The MLA charter has been non-operational since June 30, 2013, the last school year being 2012-13. The final audit and corporation filing with the IRS has been completed and the remaining balance of \$33,349.91 shall be transferred to the General Fund.

Adopt Resolution  
No. 2019-14

- 4.2 A motion to adopt the following Resolutions: A) No. 2019-15, designating authorized agent to receive mail and pick up warrants at the County Office of Education; B) No. 2019-16, Payment orders; C) No. 2019-17, Release of credential-held warrants to employees; D) No. 2019-18, Authorized agent to sign school orders; and E) No. 2019-19, Replacement of warrants.

Adopt  
Resolutions  
2019-15 through  
2019-19

- 4.3 A motion to adopt Resolution No. 2019-20, approving the California State Teachers' Retirement System (CalSTRS) Incentive Program, offering an "Early Retirement Incentive" (ERI) to employees who are eligible for retirement under CalSTRS. Each individual request to retire under the provisions of the ERI will be reviewed to determine the fiscal impact to the District. The individual requests can only be granted if there is a collective savings to the District.

Adopt Resolution  
No. 2019-20

- 4.4 A motion to approve/ratify the following contracts for the 2018-19 school year: A) Ultra Fun Runs (LV jog-a-thon and mega party); B) The Kite Connection (LV assembly); C) Birch Aquarium at Scripps (WG Assembly); D) Danny's Ice Cream (LP Catering); E) Aseltine School (Special Ed); F) Memories Event (LP Photos); G) Watkins Environmental (LMS/Maint, asbestos removal and disposal); H) Math Transformations (LV) I) Pro Systems (LP audio visual installation); and J) San Diego Superintendent of Schools (Elem Schools Field Day).

Approve/Ratify  
Annual Contracts

- 4.5 A motion to approve the following out-of-state conferences: A) Kristie Summers and Leigh Ann Bozung to attend the School Nutrition Association Conference in St. Louis, MO from July 12-17, 2019; and B) Leigh Ann Bozung to attend the International Baking Industry Expo in Las Vegas, NV from September 7-10, 2019.

Approve Out-of-  
State  
Conferences

- 4.6 A motion to accept the following donations to the District: A) \$50, Christie Holt; and \$50, Dean and Mary Giyer to the LMS band program; B) \$500 from RISE (Robotics Inspiring Science and Engineering) to the LMS Robotics Club; C) Five (5) ukuleles (\$36.03 each) from DonorsChoose.org program to the LMS guitar program; D) \$100 worth of flash drives to LMS; \$100 worth of easel pads to Lindo Park; and \$100 in DonorsChoose.org to Mrs. Okerland's classroom at Eucalyptus Hills from Holly Ferrante Farmers Insurance; E) \$60 worth of Mary's Donuts to the LMS FFA fundraiser; and F) \$45 worth of coffee and coffee fixings from Deanna Milton to the LMS FFA fundraiser.

Accept Gifts to  
the District

K. EDUCATION SERVICES

- |     |   |                      |
|-----|---|----------------------|
| 5.1 | A motion to approve the following fundraisers at Lakeside Middle School: A) H2O Challenge for ASB activities; and B) a "Kiss the Cow" event and a dance for the FFA Conference. | Approve Fund Raisers |
| 5.2 | A motion to approve an out-of-county field trip for the Tierra del Sol band to perform at Knott's Berry Farm on Monday, April 29, 2019.   | Approve Field Trip   |

BOND

- |     |   |  |
|-----|---|--|
| 6.1 | A motion to approve Amendment 1 to Ninth Project Agreement with the K-12 Public Schools and Community College Facility Authority for the district-wide TV installation. The agreement is for the removal and disposal of all district Smartboards that have become functionally obsolete and the installation of new classroom TV's at a cost not to exceed \$1,000,000 (all materials and labor included). | Approve Amendment 1 to Ninth Project Agreement |
|-----|---|--|

Motion carried 5:0 (Ayes: Butz, Ferrante, Hayes, LaChappa, Taylor).

- |     |  |   |
|-----|--|---|
| 2.2 | <u>It was moved by</u> Member Hayes and seconded by Clerk LaChappa to adopt Resolution No. 2019-12, declaring Wednesday, May 8, 2019 as Day of the Teacher in the Lakeside Union School District and expressing gratitude for their dedication and the instruction, care and support they provide the students. Motion carried 5:0 ( <u>Ayes</u> : Butz, Ferrante, Hayes, LaChappa, Taylor). | Adopt Resolution No. 2019-12 – Day of the Teacher |
| 2.3 | <u>It was moved by</u> Vice President Ferrante and seconded by Member Butz to adopt Resolution No. 2019-13, honoring school volunteers and recognizing the commending them for their generous service to the students and schools of Lakeside. Motion carried 5:0 ( <u>Ayes</u> : Butz, Ferrante, Hayes, LaChappa, Taylor).  | Adopt Resolution No. 2019-13 – School Volunteers  |

- |    |   |                   |
|----|---|-------------------|
| L. | Assistant Superintendent, Erin Garcia, shared the Enrollment Report for Month 7, ending March 8, 2019. We showed a decrease of 12 students this month.  | Enrollment Report |
| M. | Clerk LaChappa read and the Board discussed Core Value #3, Respect for Human Difference. They believe this statement "speaks for itself."   | Core Value #3     |
| N. | 1A. LTA President, Cathy Sprecco, commented that it was "nice to see the district honoring all it's fabulous employees" tonight. She also commented that she has the "largest population of students in crisis in my history." She has taken advantage of the support offered to her. "It's not a fix all. Some students are pretty damaged." She thanked the Board for investing in this. The teachers "are happy that negotiations are over. Thank you for that." | LTA President     |
|    | 1B. CSEA President, Lisa Ford, was not present.   | CSEA President    |
|    | 2A. Erin Garcia, Assistant Superintendent, commented that the district is working with vendors for the classroom design challenge. The furniture orders have been placed. Apple TV's will be in the process of being installed in every classroom beginning Spring Break. A full schedule has been distributed.   | Erin Garcia       |

N. REPORTS TO THE BOARD (CONTINUED)

- |  |                  |
|--|------------------|
| 2B. Dr. Kim Reed, Assistant Superintendent, commented on the four (4) district-wide PLC days. They are focusing on "integrating efforts." Lemon Crest has been identified as a CSI school (20 other districts declined the funding). We are currently "anticipating needs and addressing them." We are focusing "our efforts in reducing suspensions and have joined forces with the SUMS grant" to accomplish this. | Dr. Kim Reed     |
| 2C. Dr. Andy Johnsen, Superintendent, shared photos of our school buses (new and old). He shared data from Target River, our marketing company. We have 11 confirmed enrollments so far for next year.   | Dr. Andy Johnsen |
| O. President Taylor asked if there was any further business to come before the board. There being none, the president declared the regular board meeting adjourned at 7:45 p.m.  | Adjournment      |

\_\_\_\_\_  
Andrew S. Johnsen, Ed.D.  
Superintendent

\_\_\_\_\_  
Bonnie LaChappa  
Clerk of the Board



# LAKESIDE UNION SCHOOL DISTRICT

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Governing Board Meeting Date: 5/9/19

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**Agenda Item:**

Classified Employees Week Resolution #2019-23

**Background (Describe purpose/rationale of the agenda item):**

Resolution #2019-23, recognizing and honoring the classified employees for their caring and incalculable contributions to the children of Lakeside.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Recommended Action:**

- |  |   |
|--|---|
| <input type="checkbox"/> Informational       | <input type="checkbox"/> Denial   |
| <input type="checkbox"/> Discussion          | <input type="checkbox"/> Ratification   |
| <input type="checkbox"/> Approval            | <input type="checkbox"/> Explanation: <a href="#">Click here to enter text.</a> |
| <input checked="" type="checkbox"/> Adoption |   |

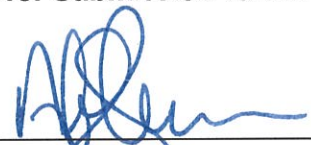
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**Originating Department/School:** Superintendent's Office

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Lisa DeRosier, Executive Assistant

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent



Administration:

ANDREW S. JOHNSEN, Ed.D.  
*Superintendent*  
KIM REED, Ed.D.  
*Assistant Superintendent*  
ERIN GARCIA  
*Assistant Superintendent*



Board of Trustees:

JOHN V. BUTZ  
HOLLY FERRANTE  
ANDREW HAYES  
BONNIE LACHAPPA  
RHONDA TAYLOR, Ed.D.

**RESOLUTION 2019-23**  
**CLASSIFIED EMPLOYEES WEEK**  
**MAY 20-24, 2019**

**WHEREAS** classified employees serve the children of Lakeside through their week at the Lakeside Union School District; and

**WHEREAS** classified employees assist the Lakeside Union School District in its commitment to provide quality educational programs and services to the children, youth, and adults of Lakeside; and

**WHEREAS** classified employees, individually and collectively set an exemplary standard of performance and commitment; and

**WHEREAS** classified employees provide knowledge, skills, and expertise that are relied upon throughout the organization; and

**WHEREAS** classified employees deserve rightful recognition and public celebration of their caring, their deeds, and their incalculable contributions to the children of the Lakeside Union School District; Now, therefore, be it

**RESOLVED**, that the Lakeside Union School District Board of Education hereby expresses their gratitude and commends all classified school employees for their service to the Lakeside Union School District and joins the California State Legislature in designating the week of May 20-24, 2019, as **Classified School Employees Week**.

**PASSED AND ADOPTED** this 9<sup>th</sup> day of May 2019 by the Governing Board of the Lakeside Union School District of San Diego County, California.

\_\_\_\_\_  
Dr. Rhonda Taylor, President

\_\_\_\_\_  
Holly Ferrante, Vice President

\_\_\_\_\_  
Bonnie LaChappa, Clerk

\_\_\_\_\_  
Andrew Hayes, Member

\_\_\_\_\_  
John V. Butz, Member

\_\_\_\_\_  
Andrew S. Johnsen, Ed.D.  
Superintendent

*Schools of Arts and Sciences*

# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Personnel Assignment Order 2019-10

**Background (Describe purpose/rationale of the agenda item):**

The Personnel Assignment Order reflects new hires, retirements and changes in positions.

**Fiscal Impact (Cost):**

Varies

**Funding Source:**

General Fund

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>Informational</b>       | <input type="checkbox"/> <b>Denial</b>   |
| <input type="checkbox"/> <b>Discussion</b>          | <input type="checkbox"/> <b>Ratification</b>   |
| <input type="checkbox"/> <b>Approval</b>            | <input type="checkbox"/> <b>Explanation:</b> <a href="#">Click here to enter text.</a> |
| <input checked="" type="checkbox"/> <b>Adoption</b> |  |


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**Originating Department/School:** Human Resources

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Stacy Coble, HR Director

  
Dr. Andy Johnsen, Superintendent

**LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES METING, May 9, 2019  
Personnel Assignment Order No. 2019-10**

**BACKGROUND:**

The following personnel appointments, changes of status, leave requests, resignations, dismissals and consultant requests are submitted for Board consideration. Italicized information indicates a change.

**Certificated Staff**

**A. New Position:**

Position	Location	Salary	Effective Date
Small School Administrator: Vice Principal of Riverview International Academy/Lead Admin. Of Eucalyptus Hills/LUSD Home School	Winter Gardens, Riverview and Eucalyptus Hills	Step 1: \$93,550 Step 2: \$97,760 Step 3: \$102,159 Step 4: \$106,756 Step 5: \$111,560	August 9, 2019

**B. Temporary Rehires:**

Employee	Location	Class/Step	Previous Annual Salary	New Annual Salary	Effective Date

**C. Change of Status/Location:**

Employee	Location	Class/Step	Previous Annual Salary	New Annual Salary	Effective Date

**D. Unpaid Leave Requests:**

Employee	Location	Class/Step	Reason	Recommendation	Effective Date

**E. Resignations:**

Employee	Location	Class/Step	Reason	Effective Date

**F. 39-Month Reemployment:**

Employee	Location	Class/Step	Reason	Effective Date

**G. Dismissals:**

Employee	Location	Class/Step	Effective Date



## Classified Staff

### H. New Hires:

Employee	Location	Position/Class/Step	Previous Monthly Salary	New Monthly Salary	Effective Date
Abregi, Noemi	Lakeside Farms	Special Ed Assistant I/Range 9/Step 1	N/A	\$696.00	5/1/19
Merchant, Nicole	Lakeside Farms	Special Ed Assistant I/Range 9/ Step 1	N/A	\$696.00	5/1/19
Olinger, Courtney	Lakeside Farms	Special Ed Assistant I/Range 9/ Step 1	N/A	\$696.00	5/1/19

### I. Rehires:

Employee	Location	Position/Class/Step	Previous Monthly Salary	New Monthly Salary	Effective Date

### J. Change of Status/Location:

Employee	Location	Position/Class/Step	Previous Monthly Salary	New Monthly Salary	Effective Date
Burke, Aaron	Riverview	Campus Supervisor/Range 3, Step 2	\$2,930.00	\$945.93	5/1/19
Mattox-Cox, Samantha	Riverview	Campus Supervisor, Range 3, Step 3	\$980.35	\$703.10	5/1/19

### K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

### L. Resignations:

Employee	Location	Position	Reason	Effective Date

### M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Step	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date
Clark, Kim	LEAPP	Special Ed Assistant II	3/30/19
Robles, Angela	Lindo Park	Special Program Assistant	3/30/19

**RECOMMENDATION:**

Administration recommends approval of listed personnel appointments, changes of status, leave requests, resignations, dismissals, and consultants. This recommendation supports the following District goal: Assure the highest quality of school district services, including, but not limited to, academic, social, emotional and health services by hiring and retaining employees with not only required technical skills in the areas of their responsibilities but also the ability to handle diverse challenges.

# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Classified Lay-Off Resolution #2019-21

**Background (Describe purpose/rationale of the agenda item):**

Resolution #2019-21, in the matter of the reduction of four (4) classified employees: Food Service Assistants I & II.

**Fiscal Impact (Cost):**

[Click here to enter text.](#)

**Funding Source:**

N/A

**Recommended Action:**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>Informational</b>       | <input type="checkbox"/> <b>Denial</b>   |
| <input type="checkbox"/> <b>Discussion</b>          | <input type="checkbox"/> <b>Ratification</b>   |
| <input type="checkbox"/> <b>Approval</b>            | <input type="checkbox"/> <b>Explanation:</b> <a href="#">Click here to enter text.</a> |
| <input checked="" type="checkbox"/> <b>Adoption</b> |  |

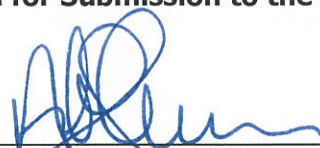
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**Originating Department/School:** Human Resources

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Stacy Coble, HR Director

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent

**BEFORE THE BOARD OF TRUSTEES OF THE  
LAKESIDE UNION SCHOOL DISTRICT  
SAN DIEGO COUNTY, CALIFORNIA  
RESOLUTION 2019-21**

In the Matter of Reduction of                 )  
Classified School Services for                )  
the 2019-2020 School Year                    )

**WHEREAS**, due to lack of funds, this board hereby finds that it is in the best interest of this school district, that as of July 9, 2019 certain services now being provided by said school district be discontinued or reduced in hours by the following extent:

1.     (2) Food Service Assistant II
2.     (2) Food Service Assistant I

**NOW, THEREFORE, BE IT RESOLVED** that as of the 9th day of July 2019, (4) four classified positions of the **LAKESIDE UNION SCHOOL DISTRICT** be discontinued to the extent hereinabove set forth.

The foregoing **RESOLUTION** was passed and adopted at a regular meeting of the Board of Trustees of the **LAKESIDE UNION SCHOOL DISTRICT** on the 9<sup>th</sup> day of June 2019 by the following vote, to wit:

AYES:

NOS:

ABSENT:

Dated this 9th day of May, 2019.

\_\_\_\_\_  
Bonnie LaChappa, Clerk of the Governing Board  
of the **LAKESIDE UNION SCHOOL DISTRICT** of  
San Diego County, State of California

# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Declaration of Need for Fully Qualified Educators

**Background (Describe purpose/rationale of the agenda item):**

The District is in need of highly-qualified teachers with CLAD, BCLAD and limited assignment permits for the 2019-2020 school year and a declaration form is necessary for the Commission on Teaching Credentialing.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

General Fund

**Recommended Action:**

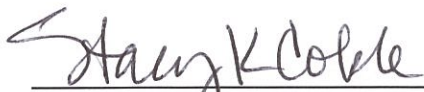
- |  |   |
|--|---|
| <input type="checkbox"/> Informational       | <input type="checkbox"/> Denial   |
| <input type="checkbox"/> Discussion          | <input type="checkbox"/> Ratification   |
| <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Explanation: <a href="#">Click here to enter text.</a> |

---

**Originating Department/School:** Human Resources

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Stacy Coble, HR Director

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent





State of California  
Commission on Teacher Credentialing  
Certification Division  
1900 Capitol Avenue  
Sacramento, CA 95811-4213

Email: [credentials@ctc.ca.gov](mailto:credentials@ctc.ca.gov)  
Website: [www.ctc.ca.gov](http://www.ctc.ca.gov)

## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2019-2020

Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Lakeside Union School District District CDS Code: 019

Name of County: San Diego County CDS Code: 037

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 09 / 2019 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2020.

Submitted by (Superintendent, Board Secretary, or Designee):

Stacy Coble

*Name*

*Stacy K Coble*

*Signature*

Director, Human Resources

*Title*

619-390-2661

*Fax Number*

619-390-2618

*Telephone Number*

05/09/2019

*Date*

12335 Woodside Avenue

*Mailing Address*

scoble@lsusd.net

*E-Mail Address*

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_/\_\_\_\_/\_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
<i>Name</i>	<i>Signature</i>	<i>Title</i>
_____	_____	_____
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
_____		
<i>Mailing Address</i>		
_____		
<i>E-Mail Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	10
Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: Spanish and Mandarin	
Resource Specialist	0
Teacher Librarian Services	0

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	5
Single Subject	10
Special Education	15
TOTAL	30

#### **EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

#### **EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program? Yes ☐ No ☒

If no, explain. We use Commission-approved colleges or university's internship programs.

Does your agency participate in a Commission-approved college or university internship program? Yes ☒ No ☐

If yes, how many interns do you expect to have this year? 10

If yes, list each college or university with which you participate in an internship program.

San Diego State, National University, University of Phoenix, Nova Southeastern University,  
Alliant University, Cal. State San Marcos.

If no, explain why you do not participate in an internship program.



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** MAY 9, 2019

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**Agenda Item:**

COMMERCIAL WARRANT LISTING SHEET – for the period 03/01/2019-03/31/2019

**Background (Describe purpose/rationale of the agenda item):**

This is a required monthly report - per Board Policy #3300, "the Governing Board shall review all warrants issued by the district at their monthly Board meeting".

**Fiscal Impact (Cost):**

\$1,245,224.36

**Funding Source:**

General, Child Development, Capital Facilities, Cafeteria, & Charter Schools (Barona, RVCS)

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

☐ **Informational**      ☐ **Denial/Rejection**  
☐ **Discussion**      ☐ **Ratification**  
☒ **Approval**      ☐ **Explanation:** Click here to enter text.  
☐ **Adoption**

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**Originating Department/School:** Click here to enter text.

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Principal/Department Head Signature

  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member** 



# BOARD WARRANT REPORT

03/01/2019-03/31/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14515146	ERIN GARCIA, CUSTODIAN	3/1/2019	REVOLVING CASH	0100	646.55
14515147	GOPHER SPORT	3/1/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,685.86
14515151	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/1/2019	BLANKET PURCHASE ORDER FOR FIS	0100	197.58
14515152	LASERCYCLE USA, INC.	3/1/2019	280X PRINTER CARTRDIGES	0100	279.93
14515694	A&B SAW & LAWNMOWER SHOP	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	0100	40.29
14515695	ACOUSTICAL MATERIAL SERVICES (AMS)	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	0100	213.26
14515697	HERITAGE TRUCK PAINTING & AUTO COLLISION	3/4/2019	BUS REPAIRS/LABOR	0100	15,902.52
14515700	ERIN GARCIA, CUSTODIAN	3/4/2019	REVOLVING CASH	0100	878.07
14515701	ERIN GARCIA, CUSTODIAN	3/4/2019	TRAVEL & CONF REVOLVING CASH	0100	4,365.88
14515703	THE GOODIES FACTORY INC.	3/4/2019	FUNDRAISER PRODUCTS	0100	2,190.00
14515705	LYNN'S LOCKSMITH SERVICE	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5.41
14515706	OFFICE DEPOT, INC.	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	0100	350.81
14515709	SDCOE	3/4/2019	REISSUE WARRANT 14-404708	0100	5,430.06
14516277	CINTAS CORPORATION	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	178.14
14516278	DIALCOM SYSTEMS GROUP, INC.	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,773.68
14516279	DIESEL PRINT CO	3/5/2019	BANNER - PEACEFUL PLAYGROUNDS	0100	829.68
14516280	MORSCO SUPPLY, LLC	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	149.18
14516283	HD SUPPLY FACILITIES MAINT	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	497.94
14516284	LAKESIDE EQUIPMENT	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	323.42
14516285	LAKESIDE WATER DISTRICT	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,338.22
14516286	LEADER SERVICES	3/5/2019	2016-17 REVISING SMAA RMTS INV	0100	2,500.00
14516286	LEADER SERVICES	3/5/2019	2017-18 QUARTER 1 ADMINISTRATI	0100	1,875.00
14516287	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	555.75
14516288	WAXIE SANITARY SUPPLY	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,816.41
14516289	WEBB'S RV SUPPLY	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	0100	104.28
14518162	A&B SAW & LAWNMOWER SHOP	3/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	55.11
14518163	AGRICULTURAL PEST CONTROL	3/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	730.00
14518164	ALLIED REFRIGERATION INC	3/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	96.10
14518165	HOME DEPOT CREDIT SERVICES	3/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,509.90
14518168	SD COUNTY SUPERINTENDENT OF SCHOOLS	3/8/2019	CAC AWARDS DINNER	0100	140.00
14518169	SUPER DUPER PUBLICATIONS	3/8/2019	CAAP-2® ARTICULATION RESPONSE	0100	91.98
14518901	APPLE INC.	3/11/2019	I PAD PRO	0100	812.05
14518902	CINTAS CORPORATION	3/11/2019	BLANKET PURCHASE ORDER FOR FIS	0100	176.92
14518903	CED-SAN DIEGO CONSOLIDATED ELECTRIC	3/11/2019	BLANKET PURCHASE ORDER FOR FIS	0100	270.75
14518904	EXCELSIOR ACADEMY	3/11/2019	EXCELSIOR ACADEMY NPS	0100	12,062.16
14518905	MORSCO SUPPLY, LLC	3/11/2019	BLANKET PURCHASE ORDER FOR FIS	0100	67.15
14519598	DEPARTMENT OF JUSTICE	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	0100	441.00
14519599	DION & SONS, INC.	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	0100	4,016.48
14519600	EDCO DISPOSAL CORPORATION	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,975.04
14519601	HD SUPPLY FACILITIES MAINT	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	0100	497.94
14519602	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	3/12/2019	2018-19 BLANKET PURCHASE ORDER	0100	656.48

# BOARD WARRANT REPORT

03/01/2019-03/31/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14519603	LAKESIDE EQUIPMENT	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	0100	320.06
14519605	SDCOE	3/12/2019	SCHOOL COUNSELOR LDRS CONF	0100	500.00
14520283	ROCK AND BLOCK HARDSCAPE SUPPLY	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	0100	91.45
14520284	ERIN GARCIA, CUSTODIAN	3/13/2019	REVOLVING CASH	0100	3,490.84
14520285	NEOPOST USA, INC.	3/13/2019	RATE CHANGE	0100	416.18
14520286	NICK RAIL MUSIC INC	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	0100	166.01
14520287	OFFICE DEPOT, INC.	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,907.47
14520288	O'REILLY AUTO PARTS	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	0100	55.03
14520289	PECK'S HEAVY FRICTION INC	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	0100	568.12
14520290	PROCOPIO CORY HARGREAVES	3/13/2019	LEGAL FEES	0100	147.50
14520291	RAYNE OF SAN DIEGO	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	0100	121.00
14520292	SCHOLASTIC INC	3/13/2019	2ND SEMESTER MAGS	0100	188.10
14520293	SCHOOL SERVICES OF CA, INC	3/13/2019	GOVERNOR'S BUDGET WORKSHOP - J	0100	225.00
14521076	COPY CORRAL	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,732.85
14521077	SHRED IT	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	0100	278.23
14521078	SMART & FINAL	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,293.77
14521081	U.S. BANK EQUIPMENT FINANCE	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	0100	643.04
14521082	VALLEY TRACTOR & EQUIPMENT	3/14/2019	REBUILD 1H LIFT CYL/CYL SEAL KIT	0100	368.77
14521083	WAXIE SANITARY SUPPLY	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	0100	8,592.32
14521615	AIRGAS USA, LLC	3/15/2019	CART/CO2/HAZ MAT FEE	0100	167.07
14521617	ERIN GARCIA, CUSTODIAN	3/15/2019	REVOLVING CASH	0100	4,898.73
14521618	SAFETY-KLEEN	3/15/2019	BLANKET PURCHASE ORDER FOR FIS	0100	581.84
14521619	SDCOE	3/15/2019	STUDENT PROFILE POSTERS	0100	446.09
14521620	SHRED IT	3/15/2019	DOCUMENT SHREDDING SERVICE	0100	79.65
14521621	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/15/2019	BLANKET PURCHASE ORDER FOR FIS	0100	459.10
14521624	SYCAMORE LANDFILL	3/15/2019	BLANKET PURCHASE ORDER FOR FIS	0100	305.06
14522171	AAF INTERNATIONAL	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,043.46
14522172	ROCK AND BLOCK HARDSCAPE SUPPLY	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	74.35
14522173	AT&T	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	4,374.77
14522174	CASBO	3/18/2019	CASBO PAYROLL CONCEPTS-KERI WU	0100	255.00
14522175	CINTAS CORPORATION	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	176.92
14522176	CIT FINANCE LLC	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	382.53
14522177	CLARK SECURITY PRODUCTS	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,014.19
14522178	COPY CORRAL	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	673.44
14522180	CURRIER & HUDSON	3/18/2019	LEGAL SERVICES FOR FISCAL YEAR	0100	10,359.71
14522181	DATTEL SYSTEMS INCORPORATED	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	296.31
14522182	DIESEL PRINT CO	3/18/2019	5000/5000B/DIGITIZING/EMBROIDERY	0100	1,803.40
14522183	MORSCO SUPPLY, LLC	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	186.72
14522184	EYE PHONE CITY	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5,833.31
14522185	ERIN GARCIA, CUSTODIAN	3/18/2019	REVOLVING CASH	0100	1,829.35
14522186	GRAINGER	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	274.62



# BOARD WARRANT REPORT

03/01/2019-03/31/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14522189	IMPERIAL SPRINKLER SUPPLY, INC.	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	7.11
14522190	LAKESIDE WATER DISTRICT	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	521.10
14522191	LAMINATOR.COM	3/18/2019	3 MIL - 25" X 250' CLEAR SCHOO	0100	100.46
14522192	LEADER SERVICES	3/18/2019	ADMINISTRATIVE CLAIMS FOR RMTS	0100	125.00
14522193	LYNN'S LOCKSMITH SERVICE	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	12.99
14522194	JOCELYN MCCULLOUGH	3/18/2019	MCCULLOUGH REIMBURSEMENT - FEB	0100	6,398.70
14522195	MRC	3/18/2019	BLANKET PURCHASE ORDER FOR 201	0100	576.16
14522196	OFFICE DEPOT, INC.	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,135.46
14522197	PECK'S HEAVY FRICTION INC	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	55.15
14522198	PPG ARCHITECTURAL FINISHES INC	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	299.94
14522199	US AIR CONDITIONING DISTRIB.	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	48.50
14522200	WAXIE SANITARY SUPPLY	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	145.48
14522201	WEBB'S RV SUPPLY	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	72.03
14522708	ALLIED REFRIGERATION INC	3/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	356.92
14522709	DION & SONS, INC.	3/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,337.20
14522710	EAST PENN MFG CO	3/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	585.44
14522711	SAN DIEGO ECONOMIC DEV. FOUND./CORP	3/19/2019	WEARABLE TECH REG	0100	700.00
14522712	LEADER SERVICES	3/19/2019	ADMINISTRATIVE CLAIMS RMTS FY	0100	1,875.00
14522713	ORANGE COUNTY DEPT. OF EDU.	3/19/2019	LEC SMAA LUESD 18/19 Q3	0100	64.32
14522715	SDCOE	3/19/2019	GET YOUR TEACH ON REGISTRATION	0100	20.00
14522716	SEA WORLD OF CALIFORNIA	3/19/2019	SEA WORLD ADMISSION - DATE: FE	0100	1,131.00
14522717	SEESAW LEARNING, INC.	3/19/2019	SEESAW FOR SCHOOLS STUDENT LIC	0100	666.00
14522718	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,434.19
14523317	ACADEMIC THERAPY PUBLICATIONS, INC	3/20/2019	RECEPTIVE, EXPRESSIVE AND SOCI	0100	189.64
14523318	ACOUSTICAL MATERIAL SERVICES (AMS)	3/20/2019	BLANKET PURCHASE ORDER FOR FIS	0100	425.15
14523319	ALPHA INVESTMENTS, INC.	3/20/2019	MEETING LOCATION	0100	300.00
14523320	APPLE INC.	3/20/2019	KEYBOARD FOLIO/APPLE PENCIL	0100	321.09
14523322	COPY CORRAL	3/20/2019	LAKESIDE MIDDLE SCHOOL ARTWORK	0100	37.71
14523323	DIDAX, INC.	3/20/2019	UNIFIX CUBES, SET OF 5000	0100	798.00
14523324	DIESEL PRINT CO	3/20/2019	VINYL LETTERS, NUMBERS & HATS	0100	640.04
14523326	PACKAGE PRODUCTS & SERVICES	3/20/2019	ANNUAL LICENSE FOR OPRA WORK O	0100	1,695.06
14523327	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/20/2019	BLANKET PURCHASE ORDER FOR FIS	0100	271.39
14523929	ABA EDUCATION FOUNDATION	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	6,819.75
14523930	ROCK AND BLOCK HARDSCAPE SUPPLY	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	133.82
14523931	APPLE INC.	3/21/2019	13-INCH MACBOOK AIR 1.6GHZ DUA	0100	1,317.40
14523932	MORSCO SUPPLY, LLC	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	584.61
14523933	EYE PHONE CITY	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	244.70
14523934	ERIN GARCIA, CUSTODIAN	3/21/2019	REVOLVING CASH	0100	3,820.00
14523935	GRAINGER	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	209.36
14523936	HOUGHTON MIFFLIN HARCOURT	3/21/2019	BATERIA IV WOODCOCK-MUNOZ ACHI	0100	1,418.84
14523937	ID WHOLESALER	3/21/2019	BADGES & RIBBON FOR PRINTER FO	0100	507.00

**BOARD WARRANT REPORT**  
**03/01/2019-03/31/2019**

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14523938	IMPERIAL SPRINKLER SUPPLY, INC.	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3.09
14523939	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	3/21/2019	BLANKET PURCHASE ORDER FOR 201	0100	473.64
14523940	MACDOUGAL-MORRIS GROUP LLC	3/21/2019	INVOICE NO. 3827/3751/3873/3920/39/70	0100	15,814.19
14523941	OFFICE DEPOT, INC.	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	370.80
14523942	BRIAN CLARK	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,342.88
14523943	PAYTON TRUE VALUE HARDWARE	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,214.10
14523944	PEPSI-COLA	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	184.42
14523945	RICOH USA, INC	3/21/2019	COPY CHARGES FOR FISCAL YEAR 2	0100	146.02
14523946	RO HEALTH, INC	3/21/2019	NONPUBLIC MASTER CONTRACT 2018	0100	631.71
14523947	SDCOE	3/21/2019	CPI TRAINING   B.THURMAN	0100	20.00
14523949	VISTA HILL FOUNDATION	3/21/2019	BLANKET PURCHASE ORDER FOR FIS	0100	13,157.00
14524557	BIRCH AQUARIUM AT SCRIPPS	3/22/2019	BIRCH AQUARIUM FIELD TRIP FOR	0100	1,683.00
14524558	CalPERS	3/22/2019	EMPLOYER CONTRIBUTION AGREEMEN	0100	100,000.00
14524559	CELEBRATE LIFE	3/22/2019	EOY PLAQUES	0100	38.70
14524560	CREATIVE BUS SALES, INC.	3/22/2019	G4 CONNECT WIFI DONGLE \$247.64	0100	726.42
14524561	LAW OFFICES OF LIU AND NAIME	3/22/2019	SETTLEMENT AS PER AGREEMENT OA	0100	9,500.00
14524562	MISSION FEDERAL CREDIT UNION	3/22/2019	PCARDS	0100	22,429.41
14524564	NICHOLAS TAYLOR	3/22/2019	SERVICE CALL - CAMERA USED TO	0100	200.00
14524568	SCHOLASTIC BOOK FAIRS	3/22/2019	BOOK FAIR	0100	611.15
14524569	SCHOLASTIC CLASSROOM MAGAZINES	3/22/2019	GRADE KN-5TH SCHOLASTIC MAGAZI	0100	1,936.00
14524570	SCHOOL OUTFITTERS	3/22/2019	COMMUNIEDI COLLABORATIVE DESK	0100	568.34
14524571	SCHOOL SPECIALTY, INC	3/22/2019	EXPLODE THE CODE 1-5	0100	364.91
14524572	SHRED IT	3/22/2019	SHRED IT SERVICE FEBRUARY/JANUARY	0100	168.92
14524573	RUSSELL SIGLER, INC.	3/22/2019	BLANKET PURCHASE ORDER FOR FIS	0100	301.70
14524574	STARFALL EDUCATION	3/22/2019	STARFALL MEMBERSHIP/ APP	0100	270.00
14524575	DAVE SHENKMAN	3/22/2019	SUPER SHOW KITE ASSEMBLY	0100	1,167.54
14525123	BEST BEST & KRIEGER	3/25/2019	LEGAL FEES DEC. 2018	0100	2,831.64
14525124	CAL POLY POMONA FOUNDATION INC	3/25/2019	PROJECT LEAD THE WAY TRAINING	0100	2,750.00
14525125	POWDER 1	3/25/2019	POWDER COAT BENCHES/TABLE TOPS	0100	3,595.00
14525577	A&B SAW & LAWNMOWER SHOP	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	65.19
14525578	BLACKIE'S TROPHIES AND AWARDS	3/26/2019	SCHOOL PLAQUES FOR END OF THE	0100	742.60
14525579	CINTAS CORPORATION	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	176.92
14525580	CIT FINANCE LLC	3/26/2019	RISO LEASE FISCAL YEAR 2018-19	0100	219.25
14525581	CED-SAN DIEGO CONSOLIDATED ELECTRIC	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	253.21
14525583	DATTEL SYSTEMS INCORPORATED	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,172.47
14525584	MORSCO SUPPLY, LLC	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	329.97
14525585	FERGUSON ENTERPRISES, INC	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	88.51
14525586	HD SUPPLY FACILITIES MAINT	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	178.04
14525587	LOWE'S	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	559.03
14525588	McGRAW-HILL SCHOOL EDUCATION HOLDINGS	3/26/2019	REASONING AND WRITING LEVEL C,	0100	1,566.65
14525590	OFFICE DEPOT, INC.	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,004.01



# BOARD WARRANT REPORT

03/01/2019-03/31/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14525591	OCEANSIDE HIGH SCHOOL	3/26/2019	COMPETITION REGISTRATION FEE P	0100	540.00
14525592	PPG ARCHITECTURAL FINISHES INC	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	333.57
14525593	RICOH USA, INC	3/26/2019	LEASE CHARGES FOR FISCAL YEAR	0100	577.97
14525594	SCHOLASTIC CLASSROOM MAGAZINES	3/26/2019	SCHOLASTIC MAG - HOBER	0100	249.21
14525595	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	642.20
14525596	LASERCYCLE USA, INC.	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,395.95
14526152	AMERICAN FIDELITY ADMIN. SERVICES, LLC	3/27/2019	EMPLOYER REPORTING SERVICE-FIN	0100	1,141.55
14526153	BIRCH AQUARIUM AT SCRIPPS	3/27/2019	BIRCH AQUARIUM ASSEMBLY ON 4/1	0100	1,440.00
14526154	SAN DIEGO COUNTY SCHOOL FBC	3/27/2019	JAN-MAR DELTA DENTAL COBRA	0100	759.89
14526155	SPRINT SOLUTIONS, INC.	3/27/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,039.91
14526826	A&B SAW & LAWNMOWER SHOP	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	106.52
14526827	ABA EDUCATION FOUNDATION	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	6,931.50
14526828	COUNTY OF SAN DIEGO	3/28/2019	11/6/2018 GUBERNATORIAL GENERA	0100	422.10
14526830	CURRICULUM ASSOCIATES, INC.	3/28/2019	BRIGANCE IED III EARLY CHILDHO	0100	468.24
14526831	DATTEL SYSTEMS INCORPORATED	3/28/2019	VM RENEWAL UPGRADES - BASIC VS	0100	5,158.50
14526832	DELTA DENTAL INSURANCE COMPANY	3/28/2019	MAR DELTA DENTAL CARE COBRA	0100	28.03
14526833	DION & SONS, INC.	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5,134.74
14526834	DISCOVERY TOURS & TRAVEL	3/28/2019	BUS FEB 9TH - WOODBRIDGE HIGH	0100	1,283.00
14526835	EAST PENN MFG CO	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	235.62
14526836	FUNDRAISING MANAGER	3/28/2019	FUNDRAISING PRODUCTS	0100	2,895.40
14526837	ERIN GARCIA, CUSTODIAN	3/28/2019	REVOLVING CASH	0100	739.65
14526838	HOUGHTON MIFFLIN HARCOURT	3/28/2019	COLOR STRIPS 30 SETS OF 8 CO	0100	532.29
14526839	IMPERIAL SPRINKLER SUPPLY, INC.	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	42.54
14526840	INTERLINK SUPPLY OF SAN DIEGO	3/28/2019	REPAIRS TO CARPET CLEANING VAN	0100	1,319.49
14526841	LAKESIDE WATER DISTRICT	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	248.15
14526842	LEADER SERVICES	3/28/2019	CHANGE ORDER 2/15 - MEDICAID R	0100	307.18
14526843	PHI DELTA KAPPA	3/28/2019	SUPERINTENDENT APPRECIATION DI	0100	78.00
14526844	SAN DIEGO GAS & ELECTRIC	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	71,784.07
14526845	SPARKLETTES	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	0100	290.90
14526847	TROXELL COMMUNICATIONS, INC	3/28/2019	DNH BELB2B124 BELKIN; WIRED KE	0100	12,822.25
14526848	VEBA	3/28/2019	MARCH 2019 COBRA	0100	2,734.00
<b>GENERAL</b>				<b>0100 Total</b>	<b>483,288.90</b>
14515144	ROBYN BOWMAN	3/1/2019	JAN MILEAGE	1200	73.78
14516285	LAKESIDE WATER DISTRICT	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	1200	199.12
14519600	EDCO DISPOSAL CORPORATION	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	1200	99.30
14521078	SMART & FINAL	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	1200	116.22
14522709	DION & SONS, INC.	3/19/2019	BLANKET PURCHASE ORDER FOR FIS	1200	78.66
14524562	MISSION FEDERAL CREDIT UNION	3/22/2019	PCARDS	1200	2,495.03
14526844	SAN DIEGO GAS & ELECTRIC	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	1200	946.07
14526845	SPARKLETTES	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	1200	40.00
<b>CHILD DEVELOPMENT</b>				<b>1200 Total</b>	<b>4,048.18</b>



**BOARD WARRANT REPORT**  
**03/01/2019-03/31/2019**

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14515696	AMERICAN PRODUCE DISTRIBUTORS	3/4/2019	OPEN PURCHASE ORDER FOR FISCAL	1300	12,919.46
14515698	DOMINO'S PIZZA	3/4/2019	BLANKETPURCHASE ORDER FOR FISC	1300	13,443.02
14515699	GALASSO'S BAKERY	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	2,756.99
14515702	GOLD STAR FOODS INC	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	9,628.93
14515704	K GRAPHICS POSTERS	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	468.00
14515706	OFFICE DEPOT, INC.	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	133.16
14515707	P&R PAPER SUPPLY COMPANY, INC.	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	4,818.30
14515708	PRO-EDGE KNIFE	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	60.00
14515710	SEAPORT MEAT COMPANY	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	241.91
14515711	SYSCO FOODS SERVICES	3/4/2019	OPEN PURCHASE ORDER FOR FISCAL	1300	20,792.79
14515713	WEBB'S RV SUPPLY	3/4/2019	BLANKET PURCHASE ORDER FOR FIS	1300	78.84
14516281	GARCIA'S PUEBLA MERCADO	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	1300	290.00
14518166	MERRILL BEVERAGE, INC.	3/8/2019	BLANKET PURCHASE ORDER FOR FIS	1300	375.00
14518167	PTM DOCUMENT SYSTEMS, INC.	3/8/2019	Z FOLD PAPER	1300	678.89
14518906	HOLLANDIA DAIRY	3/11/2019	BLANKET PURCHASE ORDER FOR FIS	1300	21,759.65
14519599	DION & SONS, INC.	3/12/2019	BLANKET PURCHASE ORDER FOR FIS	1300	218.62
14520287	OFFICE DEPOT, INC.	3/13/2019	BLANKET PURCHASE ORDER FOR FIS	1300	35.68
14521078	SMART & FINAL	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	1300	246.79
14521079	TEMPERATURE DESIGN REFRIGERATION	3/14/2019	BLANKET PURCHASE ORDER FOR FIS	1300	197.70
14522173	AT&T	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	1300	13.55
14522179	CULLIGAN	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	1300	48.17
14522188	TAKKT AMERICA HOLDING INC	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	1300	338.54
14522196	OFFICE DEPOT, INC.	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	1300	59.01
14522202	WESTERN FOOD SAFETY LLC	3/18/2019	FOOD SAFETY CLASS	1300	2,725.00
14522709	DION & SONS, INC.	3/19/2019	BLANKET PURCHASE ORDER FOR FIS	1300	132.39
14523321	CA DEPT OF EDUCATION	3/20/2019	BLANKET PURCHASE ORDER FOR FIS	1300	937.65
14523328	SYSCO FOODS SERVICES	3/20/2019	OPEN PURCHASE ORDER FOR FISCAL	1300	623.65
14524562	MISSION FEDERAL CREDIT UNION	3/22/2019	PCARDS	1300	325.00
14524565	OFFICE DEPOT, INC.	3/22/2019	BLANKET PURCHASE ORDER FOR FIS	1300	6.13
14525582	CULLIGAN	3/26/2019	BLANKET PURCHASE ORDER FOR FIS	1300	3.50
14525589	NU HEALTH CALIFORNIA LLC	3/26/2019	FOOD - FRUIT BARRELS	1300	1,966.08
14526833	DION & SONS, INC.	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	1300	335.13
<b>CAFETERIA</b>				<b>1300 Total</b>	<b>96,657.53</b>
14521616	MUFG UNION BANK N.A.	3/15/2019	PA 9 - DISTRICT WIDE TV INSTAL	2139	612,500.00
14522187	ERIC HALL & ASSOCIATES, LLC	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	2139	4,800.00
<b>BOND</b>				<b>2139 Total</b>	<b>617,300.00</b>
14516282	GOLDEN OFFICE TRAILERS, INC.	3/5/2019	BLANKET PURCHASE ORDER FOR FIS	2519	700.38
<b>CAPITAL FACILITIES</b>				<b>2519 Total</b>	<b>700.38</b>
14517510	SPECIALIZED THERAPY SERVICES	3/7/2019	SPECIALIZED THERAPY SERVICES	6200	5,660.63
14521622	SPECIALIZED THERAPY SERVICES	3/15/2019	SPECIALIZED THERAPY SERVICES	6200	6,024.38
14521623	SPECIALIZED THERAPY SERVICES	3/15/2019	SPECIALIZED THERAPY SERVICES	6200	6,530.00

**BOARD WARRANT REPORT**  
**03/01/2019-03/31/2019**

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14523948	U.S. BANK CORPORATE PYMT SYS	3/21/2019	CREDIT CARD - MISC SUPPLIES	6200	1,249.31
<b>BARONA CHARTER</b>				<b>6200 Total</b>	<b>19,464.32</b>
14515145	COX COMMUNICATIONS	3/1/2019	INTERNET	6201	235.00
14515148	KISS INSTITUTE FOR PRACTICAL	3/1/2019	2019 BOTBALL REGISTRATION AND	6201	2,500.00
14515149	NATIONAL AIR INC.	3/1/2019	SERVICE TECH REGULAR	6201	319.61
14515150	RIVER VALLEY EDUCATIONAL FOUND	3/1/2019	MISC CHARGES FOR EMPLOYEES/SPORTS	6201	1,563.00
14515151	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/1/2019	OPEN PURCHASE ORDER FOR FISCAL	6201	1,356.76
14515153	XEROX CORPORATION	3/1/2019	LEASE PAYMENT	6201	361.59
14515712	UPS	3/4/2019	SHIPPING	6201	64.89
14516285	LAKESIDE WATER DISTRICT	3/5/2019	WATER	6201	51.46
14518165	HOME DEPOT CREDIT SERVICES	3/8/2019	MISC SUPPLIES	6201	812.07
14519597	CALIFORNIA COAST CREDIT UNION	3/12/2019	0001023682 - CREDIT CARDS	6201	940.09
14519600	EDCO DISPOSAL CORPORATION	3/12/2019	TRASH	6201	186.00
14519604	LYNN'S LOCKSMITH SERVICE	3/12/2019	DUPLICATE KEY / KEYS	6201	137.26
14520294	YOUNG, MINNEY & CORR LLP	3/13/2019	PROFESSIONAL SERVICES	6201	1,231.15
14521080	TEXTBOOK WAREHOUSE LLC	3/14/2019	VOCABULARY FROM LATIN AND GREE	6201	118.53
14521621	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/15/2019	OPEN PURCHASE ORDER FOR FISCAL	6201	563.62
14522173	AT&T	3/18/2019	BLANKET PURCHASE ORDER FOR FIS	6201	83.87
14522714	SAN DIEGO COUNTY OFFICE OF ED	3/19/2019	2018-2019 TEACHER INDUCTION	6201	2,000.00
14522718	SOUTHWEST SCHOOL & OFFICE SUPPLY	3/19/2019	OPEN PURCHASE ORDER FOR FISCAL	6201	113.78
14523325	MUSEUM OF TOLERANCE	3/20/2019	MUSEUM OF TOLERANCE	6201	1,050.00
14524563	MRC	3/22/2019	FINAL BILL	6201	179.02
14524566	PITNEY BOWES INC.	3/22/2019	POSTAGE/SUPPLIES	6201	144.13
14524567	RIVER VALLEY EDUCATIONAL FOUND	3/22/2019	MISC CHARGES FOR EMPLOYEES/EVENTS	6201	3,854.65
14524576	WAXIE SANITARY SUPPLY	3/22/2019	TOILET SEAT COVERS/PAPER TOWEL	6201	288.51
14526829	COX COMMUNICATIONS	3/28/2019	INTERNET	6201	235.00
14526844	SAN DIEGO GAS & ELECTRIC	3/28/2019	SDG&E	6201	2,478.69
14526845	SPARKLETTS	3/28/2019	BLANKET PURCHASE ORDER FOR FIS	6201	196.37
14526846	SUN DIEGO CHARTER CO.	3/28/2019	SCHOOL PUPIL ACTIVITIES BUS	6201	2,700.00
<b>RIVER VALLEY CHARTER</b>				<b>6201 Total</b>	<b>23,765.05</b>
<b>Grand Total</b>					<b>1,245,224.36</b>



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** MAY 9, 2019

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**Agenda Item:**

COMMERCIAL WARRANT LISTING SHEET – for the period 04/01/2019-04/30/2019

**Background (Describe purpose/rationale of the agenda item):**

This is a required monthly report - per Board Policy #3300, "the Governing Board shall review all warrants issued by the district at their monthly Board meeting".

**Fiscal Impact (Cost):**

\$697,979.86

**Funding Source:**

General, Child Development, Capital Facilities, Cafeteria, & Charter Schools (Barona, RVCS)

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>Informational</b>       | <input type="checkbox"/> <b>Denial/Rejection</b>                       |
| <input type="checkbox"/> <b>Discussion</b>          | <input type="checkbox"/> <b>Ratification</b>                           |
| <input checked="" type="checkbox"/> <b>Approval</b> | <input type="checkbox"/> <b>Explanation:</b> Click here to enter text. |
| <input type="checkbox"/> <b>Adoption</b>            |  |


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**Originating Department/School:** Click here to enter text.

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
**Principal/Department Head Signature**

  
\_\_\_\_\_  
**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member**





# BOARD WARRANT REPORT

04/01/2019-04/30/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14527863	SOUTHWEST SCHOOL & OFFICE SUPPLY	4/1/2019	BLANKET PURCHASE ORDER FOR FIS	0100	363.14
14528333	ERIN GARCIA, CUSTODIAN	4/2/2019	REVOLVING CASH	0100	3,531.30
14528887	A&B SAW & LAWNMOWER SHOP	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	0100	90.81
14528888	JOSEPH FERRI	4/3/2019	K-5 ASSEMBLY ON JANUARY 23, 20	0100	565.00
14528889	CHRIS RUBIO PRODUCTIONS	4/3/2019	K-5 ASSEMBLIES APRIL 10, 2019	0100	850.00
14528890	CLARK SECURITY PRODUCTS	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	0100	935.53
14528891	CLASSICS 4 KIDS	4/3/2019	PERCUSSION FROM AROUND THE WOR	0100	375.00
14528892	BARBARA DILLON	4/3/2019	3RD GRADE FLUTOPHONE/SQUARE DANCE	0100	1,280.00
14528893	DION INTERNATIONAL TRUCKS LLC	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	0100	319.46
14528894	HELIX WATER DISTRICT	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,082.85
14528895	MRC	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	0100	473.33
14529448	NIELSEN MERKSAMER PARRINELLO GROSS&LEONI	4/4/2019	CVRA ATTORNEY/MAPS	0100	794.50
14529449	OFFICE DEPOT, INC.	4/4/2019	BLANKET PURCHASE ORDER FOR FIS	0100	71.99
14529450	O'REILLY AUTO PARTS	4/4/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,055.72
14530139	ERIN GARCIA, CUSTODIAN	4/5/2019	REVOLVING CASH	0100	7,644.89
14530764	A&B SAW & LAWNMOWER SHOP	4/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	16.16
14530765	ABA EDUCATION FOUNDATION	4/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	8,517.75
14530766	COAST MUSIC THERAPY INC.	4/8/2019	CONSULT/COLLAB/IEP/REPORT	0100	968.75
14530767	CURRIER & HUDSON	4/8/2019	LEGAL SERVICES FOR FISCAL YEAR	0100	390.00
14530769	SOUTHWEST SCHOOL & OFFICE SUPPLY	4/8/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,048.51
14531221	ROCK AND BLOCK HARDSCAPE SUPPLY	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	197.82
14531222	CONSCIOUS TEACHING	4/9/2019	WORKSHOP, COACHING AND CLASSRO	0100	13,400.00
14531223	CED-SAN DIEGO CONSOLIDATED ELECTRIC	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	280.98
14531224	COPY CORRAL	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	248.26
14531225	DATEL SYSTEMS INCORPORATED	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	298.99
14531226	MORSCO SUPPLY, LLC	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	129.49
14531227	HOUGHTON MIFFLIN HARCOURT	4/9/2019	WOODCOCK-JOHNSON IV ACHIEVEMEN	0100	262.88
14531228	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	4/9/2019	2018-19 BLANKET PURCHASE ORDER	0100	2,060.84
14531229	MACDOUGAL-MORRIS GROUP LLC	4/9/2019	COMMUNITY SCHOOL OF SD PROGRAM	0100	5,366.50
14531230	JOCELYN MCCULLOUGH	4/9/2019	MARCH 2019 REIMBURSEMENT PER S	0100	6,398.70
14531231	NICK RAIL MUSIC INC	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	95.62
14531232	OFFICE DEPOT, INC.	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,574.28
14531233	NCS PEARSON, INC	4/9/2019	PEARSON ONLINE SCORING INVOICE	0100	13.50
14531234	PPG ARCHITECTURAL FINISHES INC	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	152.19
14531235	PREMIER ROOFING CA, INC.	4/9/2019	REPLACE CENTRAL KITCHEN ROOF	0100	78,617.00
14531236	RAYNE OF SAN DIEGO	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	62.00
14531237	RO HEALTH, INC	4/9/2019	NONPUBLIC MASTER CONTRACT 2018	0100	3,985.87
14531238	STEVE MCINTOSH	4/9/2019	SAVIO COMPACT SKIMMER FILTER	0100	413.74
14531239	RUSSELL SIGLER, INC.	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	864.29
14531240	SYCAMORE LANDFILL	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	0100	437.00
14531241	THE PRINT BUTTON	4/9/2019	CUME FOLDERS/EMERGENCY CARDS	0100	278.05
14531880	KELLY PAPER	4/10/2019	8.5X11 - 20# GLOBAL OFFICE PAP	0100	2,487.89
14531881	DATEL SYSTEMS INCORPORATED	4/10/2019	VM RENEWAL - LABOR CHARGES	0100	12,000.00
14531882	DIESEL PRINT CO	4/10/2019	BAND HATS/SET UP	0100	1,135.60

# BOARD WARRANT REPORT

04/01/2019-04/30/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14531883	DION & SONS, INC.	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	0100	4,692.93
14531884	ERIN GARCIA, CUSTODIAN	4/10/2019	REVOLVING CASH	0100	1,015.34
14531886	INSTITUTE FOR EFFECTIVE EDUC.	4/10/2019	THE INSTITUTE FOR EFFECTIVE ED	0100	3,780.80
14531887	MRC	4/10/2019	STAPLES	0100	133.53
14531888	SAMANAGE USA, INC	4/10/2019	TECH W.O. SYSTEM - PROFESS'L -	0100	3,884.46
14531889	SHRED IT	4/10/2019	DOCUMENT SHREDDING SERVICE	0100	240.86
14531890	SOCIAL COMM. SPEC. SPEECH THERAPY CLINIC	4/10/2019	SPEECH THERAPY SERVICES FOR FI	0100	300.00
14531892	SPECIALIZED THERAPY SERVICES	4/10/2019	THERAPY SERVICES FOR FISCAL YE	0100	13,193.75
14531893	SPRINGALL ACADEMY	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5,890.62
14531894	SPOT Kids Therapy, Inc.	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	0100	41,514.00
14531895	STANDARD ELECTRONICS	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,007.92
14531896	SILVIA M. TARAZ	4/10/2019	CHANGE ORDER - BILINGUAL SPEEC	0100	440.00
14531897	VISTA HILL FOUNDATION	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	0100	14,777.00
14531898	WAXIE SANITARY SUPPLY	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	0100	644.05
14532462	DEVEREUX TEXAS TREATMENT NETWORK	4/11/2019	BLANKET PURCHASE ORDER FOR FIS	0100	33,205.70
14532463	ERIN GARCIA, CUSTODIAN	4/11/2019	REVOLVING CASH	0100	635.00
14532464	GROSSMONT UNION HIGH	4/11/2019	MAY 18 EXTRACURRICULAR TRIPS	0100	671.35
14532465	SMART & FINAL	4/11/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,690.12
14534087	AT&T	4/16/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,654.22
14534088	ERIN GARCIA, CUSTODIAN	4/16/2019	REVOLVING CASH	0100	3,235.92
14534089	LAKESIDE WATER DISTRICT	4/16/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,234.90
14534090	MAXIM HEALTHCARE SERVICES, INC	4/16/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,385.04
14534091	SOUTHWEST SCHOOL & OFFICE SUPPLY	4/16/2019	BLANKET PURCHASE ORDER FOR FIS	0100	323.01
14534595	XEROX CORPORATION	4/17/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,373.57
14535147	ACADEMIC THERAPY PUBLICATIONS, INC	4/18/2019	TEST OF AUDITORY PROCESSING SK	0100	88.91
14535148	ALLIED REFRIGERATION INC	4/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,244.14
14535149	CINTAS CORPORATION	4/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	175.57
14535150	CIT FINANCE LLC	4/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	601.78
14535151	DANIEL HART III	4/18/2019	ICE CREAM TRUCK	0100	283.50
14535152	ELVIS HOUSER	4/18/2019	FARM DAY SHIRTS	0100	1,125.00
14535153	XEROX CORPORATION	4/18/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5,173.17
14535696	DIESEL DOCTOR	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5,336.75
14535698	MATH TRANSFORMATIONS	4/19/2019	MATH TRANSFORMATION PLC'S	0100	4,800.00
14535700	DATTEL SYSTEMS INCORPORATED	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	69.00
14535701	DEPARTMENT OF JUSTICE	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	637.00
14535702	DIXIELINE	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,072.97
14535703	MORSCO SUPPLY, LLC	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	655.74
14535704	EYE PHONE CITY	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	5,913.33
14535705	GRAINGER	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	90.98
14535707	IMPERIAL SPRINKLER SUPPLY, INC.	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	247.30
14535708	PATRICIA K JEFFERS	4/19/2019	PROFESSIONAL DEVELOPMENTNOT T	0100	250.00
14535709	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	4/19/2019	2018-19 BLANKET PURCHASE ORDER	0100	656.48
14535710	LAKESHORE LEARNING MATERIALS	4/19/2019	LIGHT TABLE PATTERNING TRAY	0100	246.63
14535711	LAKESIDE WATER DISTRICT	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	429.78



# BOARD WARRANT REPORT

04/01/2019-04/30/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14535712	MAIL FINANCE	4/19/2019	LEASE OF POSTAGE MACHINE FOR F	0100	301.89
14535713	OFFICE DEPOT, INC.	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	804.84
14535714	RAYNE OF SAN DIEGO	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	28.00
14535715	SCHOOL SERVICES OF CA, INC	4/19/2019	CADIE REPORT	0100	400.00
14535716	SHRED IT	4/19/2019	SHRED IT OFF SITE PURGE \$150 P	0100	167.25
14535718	U.C. REGENTS	4/19/2019	UCSD SCHOOL OF MEDICINE - HOWA	0100	140.00
14535720	WAXIE SANITARY SUPPLY	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	0100	8,296.67
14536948	CALIFORNIA SOUND & LIGHTING INC	4/24/2019	INSTALLATION LABOR TO MOUNT SP	0100	5,254.40
14537555	ALLIED REFRIGERATION INC	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	50.91
14537556	MATH TRANSFORMATIONS	4/25/2019	4 TEACHER MATH WORKSHOPS AT \$1	0100	8,100.00
14537557	CARQUEST AUTO PARTS	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	16.59
14537558	CLARK SECURITY PRODUCTS	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	40.84
14537559	CED-SAN DIEGO CONSOLIDATED ELECTRIC	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	111.79
14537562	DATEL SYSTEMS INCORPORATED	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,498.95
14537563	DIXIELINE	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	383.07
14537564	EDCO DISPOSAL CORPORATION	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	0100	3,975.04
14537565	ERIN GARCIA, CUSTODIAN	4/25/2019	REVOLVING CASH	0100	5,899.39
14537566	NCS PEARSON, INC	4/25/2019	CELF-5 RECORD FORMS /MISC FORMS	0100	2,520.94
14538214	ALBERTSONS	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	479.35
14538215	ALPHA INVESTMENTS, INC.	4/26/2019	WILLOWBROOK	0100	525.00
14538216	APPLE INC.	4/26/2019	IPAD CASE - PN# HM6T2VC/A	0100	107.70
14538218	CAMEO PAPER & JANITORIAL	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	136.45
14538219	EL CAPITAN STADIUM ASSOCIATION	4/26/2019	RODEO BANNER	0100	600.00
14538221	GROSSMONT UNION HIGH	4/26/2019	BUS TRANSPORTATION	0100	252.55
14538222	HOME DEPOT CREDIT SERVICES	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,162.83
14538224	JUNIOR LIBRARY GUILD	4/26/2019	B - UPPER ELEM & JR HIGH/GMP/FMP/HIMP	0100	2,704.31
14538225	OFFICE DEPOT, INC.	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,111.39
14538226	ONE STONE APPAREL INC	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	563.83
14538228	RICOH USA, INC	4/26/2019	LEASE/COPY CHARGES FOR FISCAL YEAR	0100	784.90
14538229	SAN DIEGO COUNTY OFFICE OF ED	4/26/2019	BILITERACY SYMPOSIUM	0100	400.00
14538230	SAN JOAQUIN CO. OFFICE OF EDUC	4/26/2019	EDJOIN MEMBERSHIP	0100	727.50
14538232	TARGET RIVER	4/26/2019	MARKETING - CONTRACT I2019-027	0100	7,995.00
14538233	THE PRINT BUTTON	4/26/2019	#10 WINDOW SECURITY BLUE/TINT	0100	319.41
14538234	US AIR CONDITIONING DISTRIB.	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	565.07
14538235	U.S. BANK EQUIPMENT FINANCE	4/26/2019	RISO SF5130 AND STAND BASED ON	0100	208.76
14538236	VERIZON WIRELESS	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	0100	2,112.74
14538238	XEROX CORPORATION	4/26/2019	LEASE/COPY CHARGES 2018-19	0100	2,282.23
14538714	APPLE INC.	4/29/2019	APPLE 13" MACBOOK PRO - PN# MP	0100	1,640.65
14538715	DISCOVERY TOURS & TRAVEL	4/29/2019	INVOICE NO 3044/3045 SHOW CHOIR TRI	0100	31,041.50
14538716	EPS/DEPT G5F	4/29/2019	VOCAB STUDENT BOOK A,B,C	0100	4,777.11
14538717	LAKESIDE WATER DISTRICT	4/29/2019	BLANKET PURCHASE ORDER FOR FIS	0100	544.61
14538719	SAN DIEGO GAS & ELECTRIC	4/29/2019	BLANKET PURCHASE ORDER FOR FIS	0100	77,042.03
14539214	APPLE INC.	4/30/2019	LOGITECH IPAD CASE W/ KEYBOARD	0100	107.70
14539215	ERIN GARCIA, CUSTODIAN	4/30/2019	REVOLVING CASH	0100	324.15

# BOARD WARRANT REPORT

04/01/2019-04/30/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14539216	LAKESHORE LEARNING MATERIALS	4/30/2019	FLEX-SPACE LOUNGE & LEARN COUC	0100	429.92
14539217	MISSION FEDERAL CREDIT UNION	4/30/2019	P CARDS	0100	27,003.56
14539218	RIFTON EQUIPMENT	4/30/2019	R320 SIZE 2 COMPASS CHAIR, IN	0100	343.46
14539219	SOUTHWEST SCHOOL & OFFICE SUPPLY	4/30/2019	BLANKET PURCHASE ORDER FOR FIS	0100	1,273.90
14539220	CA DEPT OF TAX AND FEE ADMINISTRATION	4/30/2019	1Q19 SALES/USE TAX	0100	1,801.28
<b>GENERAL</b>				<b>0100 Total</b>	<b>541,517.76</b>
14531232	OFFICE DEPOT, INC.	4/9/2019	ESS/ASES BLANKET PURCHASE ORDE	1200	380.36
14531883	DION & SONS, INC.	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	1200	96.23
14535153	XEROX CORPORATION	4/18/2019	BLANKET PURCHASE ORDER FOR FIS	1200	508.21
14536949	THE FONSECA GROUP, INC.	4/24/2019	INVOICE NO. 20190264 18X24 PA	1200	48.83
14537564	EDCO DISPOSAL CORPORATION	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	1200	99.30
14538214	ALBERTSONS	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	1200	132.85
14538217	ROBYN BOWMAN	4/26/2019	MARCH 2019	1200	79.11
14538220	THE FONSECA GROUP, INC.	4/26/2019	PARKING SIGNS FOR FIRE STATION	1200	120.44
14538222	HOME DEPOT CREDIT SERVICES	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	1200	9.57
14538225	OFFICE DEPOT, INC.	4/26/2019	ESS/ASES BLANKET PURCHASE ORDE	1200	42.62
14538719	SAN DIEGO GAS & ELECTRIC	4/29/2019	BLANKET PURCHASE ORDER FOR FIS	1200	825.83
14539217	MISSION FEDERAL CREDIT UNION	4/30/2019	P CARDS	1200	4,822.52
14539220	CA DEPT OF TAX AND FEE ADMINISTRATION	4/30/2019	1Q19 SALES/USE TAX	1200	23.04
<b>CHILD DEVELOPMENT</b>				<b>1200 Total</b>	<b>7,188.91</b>
14528330	AMERICAN PRODUCE DISTRIBUTORS	4/2/2019	OPEN PURCHASE ORDER FOR FISCAL	1300	15,278.40
14528331	DOMINO'S PIZZA	4/2/2019	BLANKETPURCHASE ORDER FOR FISC	1300	11,404.07
14528332	GALASSO'S BAKERY	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	2,348.16
14528334	GARCIA'S PUEBLA MERCADO	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	285.00
14528335	GOLD STAR FOODS INC	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	7,099.07
14528336	K GRAPHICS POSTERS	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	468.00
14528337	P&R PAPER SUPPLY COMPANY, INC.	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	5,839.76
14528338	PRO-EDGE KNIFE	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	60.00
14528339	SYSCO FOODS SERVICES	4/2/2019	OPEN PURCHASE ORDER FOR FISCAL	1300	25,834.36
14528340	TEMPERATURE DESIGN REFRIGERATION	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	108.00
14528341	WEBB'S RV SUPPLY	4/2/2019	BLANKET PURCHASE ORDER FOR FIS	1300	81.69
14528895	MRC	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	1300	78.89
14528896	P&R PAPER SUPPLY COMPANY, INC.	4/3/2019	BLANKET PURCHASE ORDER FOR FIS	1300	1,169.58
14530768	SNA	4/8/2019	MAINTENANCE FEE/SNA MEMBER FEE	1300	200.00
14531232	OFFICE DEPOT, INC.	4/9/2019	BLANKET PURCHASE ORDER FOR FIS	1300	590.39
14531883	DION & SONS, INC.	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	1300	135.33



# BOARD WARRANT REPORT

04/01/2019-04/30/2019

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount Charged to Fund
14531885	HOLLANDIA DAIRY	4/10/2019	BLANKET PURCHASE ORDER FOR FIS	1300	25,526.99
14532465	SMART & FINAL	4/11/2019	BLANKET PURCHASE ORDER FOR FIS	1300	237.90
14534087	AT&T	4/16/2019	BLANKET PURCHASE ORDER FOR FIS	1300	13.54
14535153	XEROX CORPORATION	4/18/2019	BLANKET PURCHASE ORDER FOR FIS	1300	34.96
14535699	CA DEPT OF EDUCATION	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	1300	16.74
14535713	OFFICE DEPOT, INC.	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	1300	49.35
14537561	CULLIGAN	4/25/2019	BLANKET PURCHASE ORDER FOR FIS	1300	48.17
14538223	TAKKT AMERICA HOLDING INC	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	1300	1,268.99
14538225	OFFICE DEPOT, INC.	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	1300	52.55
14538236	VERIZON WIRELESS	4/26/2019	BLANKET PURCHASE ORDER FOR FIS	1300	53.92
14539217	MISSION FEDERAL CREDIT UNION	4/30/2019	P CARDS	1300	612.99
14539220	CA DEPT OF TAX AND FEE ADMINISTRATION	4/30/2019	1Q19 SALES/USE TAX	1300	202.95
<b>CAFETERIA</b>				<b>1300 Total</b>	<b>99,099.75</b>
14529446	ALPHA STUDIO DESIGN GROUP	4/4/2019	EUCALYPTUS HILLS ES SHADE SHEL	2139	5,000.00
14529446	ALPHA STUDIO DESIGN GROUP	4/4/2019	LUSD VIDEO SURVEILLANCE	2139	2,250.00
14529446	ALPHA STUDIO DESIGN GROUP	4/4/2019	WINTER GARDENS ES SHADE SHELTE	2139	3,750.00
14535706	ERIC HALL & ASSOCIATES, LLC	4/19/2019	BLANKET PURCHASE ORDER FOR FIS	2139	4,800.00
14538237	WESTERN ENVIRONMENTAL & SAFETY	4/26/2019	INVOICE NO. 19-053/19-054	2139	2,220.00
<b>BOND</b>				<b>2139 Total</b>	<b>18,020.00</b>
14529447	GOLDEN OFFICE TRAILERS, INC.	4/4/2019	BLANKET PURCHASE ORDER FOR FIS	2519	700.38
<b>CAPITAL FACILITIES</b>				<b>2519 Total</b>	<b>700.38</b>
14533127	NWEA	4/12/2019	MAP GROWTH MATH READING & LANG	6200	1,225.00
14535697	BARONA BAND OF MISSION INDIANS	4/19/2019	A.JONES COMPENSATION	6200	5,107.22
14535719	U.S. BANK CORPORATE PYMT SYS	4/19/2019	CAL CARD	6200	764.04
<b>BARONA CHARTER</b>				<b>6200 Total</b>	<b>7,096.26</b>
14531891	SOCAL RECOGNITION, INC.	4/10/2019	DIPLOMA COVERS	6201	646.83
14532461	DATTEL SYSTEMS INCORPORATED	4/11/2019	BLANKET PURCHASE ORDER FOR FIS	6201	10,620.15
14532466	YOUNG, MINNEY & CORR LLP	4/11/2019	PROFESSIONAL SERVICES	6201	1,935.50
14533126	CALIFORNIA COAST CREDIT UNION	4/12/2019		6201	1,683.41
14534087	AT&T	4/16/2019	BLANKET PURCHASE ORDER FOR FIS	6201	80.78
14534091	SOUTHWEST SCHOOL & OFFICE SUPPLY	4/16/2019	OPEN PURCHASE ORDER FOR FISCAL	6201	473.53
14535717	SOUTHWEST SCHOOL & OFFICE SUPPLY	4/19/2019	OPEN PURCHASE ORDER FOR FISCAL	6201	56.74
14537560	COX COMMUNICATIONS	4/25/2019	INTERNET	6201	235.00
14537564	EDCO DISPOSAL CORPORATION	4/25/2019	TRASH	6201	186.00
14538222	HOME DEPOT CREDIT SERVICES	4/26/2019	MISC SUPPLIES	6201	366.04
14538227	PROVANTAGE	4/26/2019	CAMERA SYSTEM SUPPLIES	6201	4,328.76
14538231	SOCAL RECOGNITION, INC.	4/26/2019	ROYAL BLUE AND GOLD CORDS	6201	404.97
14538238	XEROX CORPORATION	4/26/2019	XEROX LEASE	6201	723.18
14538718	PITNEY BOWES INC.	4/29/2019	POSTAGE	6201	176.56
14538719	SAN DIEGO GAS & ELECTRIC	4/29/2019	GAS & ELECTRIC	6201	2,376.00
14539220	CA DEPT OF TAX AND FEE ADMINISTRATION	4/30/2019	1Q19 SALES/USE TAX	6201	63.35
				<b>6201 Total</b>	<b>24,356.80</b>
				<b>Grand Total</b>	<b>697,979.86</b>

# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

REVOLVING CASH REGISTER FOR MARCH 2019 & APRIL 2019

**Background (Describe purpose/rationale of the agenda item):**

LISTING OF ALL TRANSACTIONS (REIMBURSEMENTS, MILEAGE EXPENSES ETC) FOR THE MONTH PRIOR TO BOARD MEETING.

**Fiscal Impact (Cost):**

\$25,757.65

**Funding Source:**

GENERAL FUND, DONATIONS ACCOUNTS, ETC.

**Addresses Emphasis Goal(s):**

☒ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>Informational</b>       | <input type="checkbox"/> <b>Denial/Rejection</b>                       |
| <input type="checkbox"/> <b>Discussion</b>          | <input type="checkbox"/> <b>Ratification</b>                           |
| <input checked="" type="checkbox"/> <b>Approval</b> | <input type="checkbox"/> <b>Explanation:</b> Click here to enter text. |
| <input type="checkbox"/> <b>Adoption</b>            |  |

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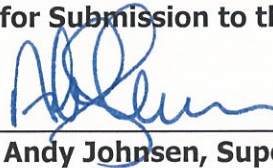
**Originating Department/School:** Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**



Erin Garcia, Assistant Superintendent



Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member**





**Lakeside Union School District**  
**Revolving Cash Register**  
March 2019

Date	Num	Name	Memo/Description	Amount
03/04/2019	37806	Mendy Dingle	Deferred Net Pay-Overage Warrant# 13215303 from August 31, 2018.	-560.29
03/05/2019	37807	Josephine Valdez	February 2019 Payroll - Bank Account Was Closed And Direct Deposit Reversal Was Requested.	-698.34
03/06/2019	37808	Suzanne Bass	Run For The Arts - Batteries, Cups, Double Sided Tape, Bubbles, Water.	-233.00
03/06/2019	37809	Michelle Beaver	Idiom Tales, Context Clues, Chat Pack For Kids, Laminating Pouches, Basic Vocab.	-300.00
03/06/2019	37810	Lisa DeRosier	Refreshments For District/Board Meetings, (12) Bundlettes For Employee Of The Year, (1) Bouquet for Certificated Employee Of The Year.	-101.43
03/06/2019	37811	Bridget Gambardella	Supplies For Preschool - Curling Ribbon, Glitter Tulle, Notepads, Erasers, Paw Patrol.	-219.01
03/06/2019	37812	Tifani Gunn	Teaching Supplies and Classroom Rewards - Stickers, Putty, Dry Erase Markers, Velcro, Key Chain, Wood Sticks, Dump Truck.	-97.69
03/06/2019	37813	Diana Hallin	Scholastic Book Fair - Books For ESS.	-32.00
03/06/2019	37814	Cindy Hilliker	Amazon & TPT - Monthly Themed Worksheets, Cardstock, Suction Cup Spinners For Games, Lamination Pouches, Math Games.	-260.59
03/06/2019	37815	Brad Hoyt	Instructional Supplies - Stackable Baskets, Calculators, Binders, Staplers, Mini Containers, Classroom Incentives.	-62.88
03/06/2019	37816	Amber Hudson	(6) Mini Paper Books For Intervention.	-19.35
03/06/2019	37817	Jason Justeson	Woodwind & Brasswind - (2) Featherweight Violin Cases, Evah Pirazzi Series Violin E String.	-67.57
03/06/2019	37818	Leonard Correia	Supplies For The Classroom - (150) Containers.	-53.87
03/06/2019	37819	Won Mi Kim	(24) Storage Boxes, Coloring Books, Basketball Squeezy, Slime, Language Builder Flash Cards & Picture Noun.	-200.13
03/06/2019	37820	Dani Kordyak	Lakeshore Learning - Pet Vet Center.	-30.68
03/06/2019	37821	Mary Krumpl	Amazon - Water Colors, Clothespins, Ink.	-44.24
03/06/2019	37822	Brad Lappin	Project Lead The Way Classroom Supplies - Magikon Wheel Leather Sewing Stitch Spacing Paper Craft Tool Roulette.	-59.50
03/06/2019	37823	Kenny Luschei	Amazon - Melissa & Doug Blocks, Play-doh, Hook and Loop dots, Colorful Counting Bears, DoodlePro, Organizer Cart.	-188.87
03/06/2019	37824	Jennifer Martignetti	Amazon - Melissa & Doug Blocks, Play-doh, Hook and Loop dots, Colorful Counting Bears, DoodlePro, Organizer Cart.	-11.04
03/06/2019	37825	Kim Messina	Batteries, CO2 Attachment, Flashlights. Fishnet Tights, Petticoats, Bow Ties, Knee High Socks, Homecoming Dresses.	-1,030.36
03/06/2019	37826	Valerie Morris	Albertsons - Nestle Quick For Hot Cocoa Morning.	-10.49
03/06/2019	37827	Lisa Neely	Smart & Final - (8 bags) Tangerines, Nature Valley Granola Bars, (8 bags) Clementines for R4TA.	-78.74
03/06/2019	37828	Megan Pittman	Walmart - Tape/Watercolor Paper For Art.	-11.74
03/06/2019	37829	Dahlia Rinck	Walmart - Tape/Watercolor Paper For Art.	-331.52
03/06/2019	37830	Melody Sather	(8) Large Stamp Ink Pads, (30) Dry Erasers Chalkboard Cleaners, Plastic Pennies.	-50.23
03/06/2019	37831	Lynne Simich Collier	Dollar Tree - Cello Roll Clear, Slotted Baskets, Stickers, Blue Oval Tubs, Oval Handy Tubs.	-18.00
03/06/2019	37832	Thais St. Martin	Amazon - 1000 Piece Sticky Coins, Plastic Comb Binding Spines.	-22.94
03/06/2019	37833	Kerry Strong	Amazon - Black Ink.	-54.83
03/06/2019	37834	Yuan Taygon	Amazon - (9) Red TuTu Skirts.	-107.91
03/06/2019	37835	Karen Thurman	Supplies For Preschool - (6) Stamper Favors, (6) Moustache, Stickers.	-13.74
03/06/2019	37836	Kylie Trimm	TPT , 99Cent Only, Articulation App - Studio Art, Party Favors, Reusable Bags, Articulation Test Center.	-138.08
03/06/2019	37837	Lindsay Vildibill	Steve Wise Music - (2) Evans Timp Head 26, 29, 31.	-421.29
03/06/2019	37838	Heather Watson	Supplies For Preschool - Cooking Toys, Craft Kits, Giant Game, Activity Cubes, Learning Toys.	-49.23
03/06/2019	37839	Jessica Weldele	Classroom Supplies - Adjustable Head Band Kids, Fidgets, Rubber Bands For Chairs, Bean Bag Chairs, Noise Reduction Ear Muffs, Sensory Weighted Lap Pad .	-344.27
03/06/2019	37840	Davinee Huden	(3) Sets of 12 Coxeeer DIY Full Face Opera Mask.	-44.94
03/06/2019	37841	Leah Hopkins	Albertsons & Amazon - Alka Seltzer & Plates For A STEM Lesson Showing Chemical Change, Film Canisters.	-105.16
03/06/2019	37842	Lucretia Browning	Target & Smart & Final - Flash Cards, Items For Cooking And Science.	-83.41
03/15/2019	37843	Shawna Bryant	Refund Of Isaiah and Noah's School Lunch Account.	-101.90
03/15/2019	37844	Xuan Burnell	Refund Of Alexander's School Lunch Account.	-147.00
03/15/2019	37845	Diane Cullen	24 Math Game Materials - Cards, Medals, etc.	-139.06
03/15/2019	37846	Nicole Curtis	Michaels - Classroom Art Supplies.	-76.02
03/15/2019	37847	Lisa DeRosier	Refreshments For District/Board Meetings, (14) Bundlettes For Employee Of The Year, and Chocolate.	-94.23
03/15/2019	37848	Brooke Dexheimer	Office Depot - Easel Pad, Markers, Tape.	-77.11
03/15/2019	37849	Tamara Drake	PHOTO BOOTH SOTFWARE	-600.00
03/15/2019	37850	Nina Drammissi	Corwin Literacy k-12, Candy, Pears, Crayons, STEM Science, Dry Erase Boards, Scissors, Pencils, Highlighters, Pencils, Labels, Sharpeners.	-567.07
03/15/2019	37851	Lisa Farris	Walmart - (3) Sharpeners.	-22.82
03/15/2019	37852	Lisa Ford	Scantron - Ink Roller.	-40.02
03/15/2019	37853	Bridge Gambardella	Supplies For Preschool - Crickets, Photos.	-22.27
03/15/2019	37854	Daynah Hooper-Robledo	Postage For CA Coastal Art Contest, Tape, Tissues, Vases, Brushes, Soap, Glitter, Kneaded Erasers.	-303.05



03/15/2019	37855	Valerie Morris	Walmart - 4 Drawer Cart.	-16.14
03/15/2019	37856	Jerred Murphy	Costco - Silverware, Wok For Cooking, Syrup, Pancake, Mix, Plates, Hanging Hooks, Storage Containers, Door Mat, Sun Shade For Beach Field Trips.	-570.08
03/15/2019	37857	Jerred Murphy	Costco - Waffle Makers, Door Mats, Chips, Ink, Hot Dogs, Sandwich Meat, Bread, Taquitos, Dish Soap, Contact Paper.	-487.63
03/15/2019	37858	Emily Okerlund	Lake Shore Learning - Classroom Art Supplies, Construction Paper, Washable Paint.	-58.67
03/15/2019	37859	Genevieve Overland - McKay	Home Depot - Tiles For Art.	-8.62
03/15/2019	37860	Lynne Simich Collier	Dollar Tree - Tote, Caddy, Paper Pads, 2/3 Literacy Night STEM.	-11.78
03/15/2019	37861	Sandy Patterson	Lakeshore Learning - Simple Words Learning Locks, Phonics/Word Recognition Folder Games, Heavy Duty Trays, Critter Puffs.	-76.97
03/15/2019	37862	Jennifer Speedie	Art & Classroom Supplies - Pipe Stems, Sulphite, Washable Paint, Crystal Climbers, Find The Letter, Caterpillars.	-209.72
03/15/2019	37863	Wilma Ward	Grainger - 16 Cans Of Paint For Field, 2 Cans Of White For Blacktop Lines.	-169.84
03/15/2019	37864	Alison Helms	Reimbursement For Damaged Item.	-20.00
03/25/2019	37865	Staci Arnold	Breakfast For Math Transformations.	-42.85
03/25/2019	37866	Michael Bishop	Office Depot - Sharpies, Sketch Pad, Manilla File Folders, Erasers, Sketch Pencils, Binder Clips, Ziploc Baggies, Food Label Scavenger Hunt.	-108.59
03/25/2019	37867	Lyndsey Clark	Office Depot - (2) Reams Of Paper, 100th Day School Supplies, Box File.	-148.22
03/25/2019	37868	Erin Fears	Book & Manipulative Storage/Packing Cubes, Pens.	-167.57
03/25/2019	37869	Amber Fitzpatrick	Dollar Tree - Incentives, Incentive Charts.	-186.41
03/25/2019	37870	Bridget Gambardella	Michael's - Various Colors Tulle, Round Cord Elastic.	-66.38
03/25/2019	37871	Tifani Gunn	Walmart - (8) Adirondack Chairs, Fishing Game For Math.	-64.71
03/25/2019	37872	Brad Hoyt	Educational Supplies - Lemon, Manilla File Folders, Postage To Mail IEP To Parents.	-32.18
03/25/2019	37873	Mary Krumpl	Amazon - Crayola Clay, Creative Teaching Cut Outs, Construction Paper - Various Colors.	-46.27
03/25/2019	37874	Rachel Mammen	Square Sham Pillow Insert, SID Weighted Animals, Mermaid Pillow, Wiggle Seats, Chair Bands, Fidget Toys, Bubbler, Globe Stress Balls.	-400.00
03/25/2019	37875	Alana Miller	Little Liv, Incentives, Greeting Card, Clay Pots, Big Bugs, Paper, 2 Pocket Folders, Dyed Feathers.	-83.79
03/25/2019	37876	Kim Miller	Class Activity Guides/Packets - Kman, How To Draw, Act W/S, Pup Pal.	-82.12
03/25/2019	37877	Miriam Mitlich	Lakeshore Learning - (1) Easy Punch Alphabet.	-50.00
03/25/2019	37878	Ann Mulholland	Amazon - Decora 500 Pieces, Sharpie, Watercolor Paint.	-50.00
03/25/2019	37879	Emily Okerlund	Amazon Classroom Supplies - Earbuds, Portfolio Folders, Crayons, Laminating Pouches.	-104.79
03/25/2019	37880	Jana Paper	Sippy Cup, Ink, Borders, Classroom Bulletin Boards, Therapro, Lip Bloks, Sip Tip Tumblers.	-263.30
03/25/2019	37881	Sandy Patterson	Lakeshore Learning - (7) Construction Paper, (3) Heavy Duty Tray.	-43.10
03/25/2019	37882	LU QI	Key Chain Holder, Laptop Stand, Digital Timer, Copy Paper, Whiteboard Board Eraser, Bubbles Station Refill.	-94.35
03/25/2019	37883	Monique Rappleyea	Dollar Tree (APE Supplies) - Bounty, Table Decor, Candles, Bags, Baskets, Locker Bin, Hampers, Totes.	-46.66
03/25/2019	37884	Karen Saake	Office Depot - Ink Cartridges, Case Of Copy Paper.	-81.24
03/25/2019	37885	Sharon Sullinger	Materials For Kinder Guided Reading, 3rd Grade STEAM, Paper, Crafts, Tubaloo Phones, Saturday School STEAM.	-388.43
03/25/2019	37886	Kylie Trimm	Brookes Northern Speech Services - BIOS, ITALK.	-772.92
03/25/2019	37887	Jessica Weldele	Classroom Supplies - Dr. Suess Flash, Stickers, Pencils, Paper Magic, Raffle Tickets, Sensory Box, Art Supplies, Writing Prizes, Prize Box.	-73.32
03/25/2019	37888	Ramona Yakes	The Library Store - Genuine Bone Folder, Label-Lock Label Protectors, Multi-Fit Adjustable Book Jacket Cover, Pre-Cut Book Jacket Attaching Tabs.	-134.10
03/25/2019	37889	Quinn Nolting	March Payroll 2018 - Delay In Garnishment.	-570.72
03/25/2019	37890	Tera Wieher	March 2018 Payroll - Pay was docked as Leave Without Pay - When It Was Supposed To Be Bereavement.	-444.62
03/29/2019	37891	Ms. Gloria Giles	Refund Of Alana Giles 6th Grade Camp.	-320.00
				<b><u>- \$ 14,844.00</u></b>



**Lakeside Union School District**  
**Revolving Cash Register**  
 April 2019

Date	Num	Name	Memo/Description	Amount
04/02/2019	37892	Ms. Kristi Knight	Refund Of Kayla Knight's 6th Grade Camp Funds.	-315.00
04/04/2019	37893	Cathy Andrews	Walmart - (4) Craft Ribbon, (3) 10 Pack Socks.	-28.66
04/04/2019	37894	Robyn Bowman	Costco-Laptop For Center, E-Waste Fee.	-290.92
04/04/2019	37895	Lucretia Browning	CHECK dated 02/06	-45.68
04/04/2019	37896	VALERIE BRADD	Black White Dots Border, Paper Roll, Blue, Word Problem Book.	-40.60
04/04/2019	37897	Ana Chan	Directed Drawing Book, Butcher Paper Dispenser, (2) Rolls Of Butcher Paper.	-50.00
04/04/2019	37898	Aleya Cunningham	Book-Illuminate, Anchor Chart Paper, Washable Markers, Dance Tees, Multiple Books.	-455.48
04/04/2019	37899	Brandy DeLyser	Dollar Tree-Student Incentives - Footballs, Necklace, Bubble Blower, Monster Trucks.	-46.22
04/04/2019	37900	Lisa DeRosier	Refreshments For District Meetings, (3) Bundlettes For Employee Of The Year, Sympathy Cards/Water.	-56.68
04/04/2019	37901	Nina Drammissi	GTM - Office Supplies, Pens, Markers, Crayons, Scissors, B&N-Shattering Inequities.	-133.70
04/04/2019	37902	Bridge Gambardella	Costco, Michaels, & Party City-Supplies For Preschool.	-106.43
04/04/2019	37903	Sarah Grosskreutz	Egypt Day Rotation Supplies, Behavior Incentives, Charging Cables, Headphones, Balls For Chairs.	-162.31
04/04/2019	37904	Diana Hallin	Dollar Tree-Buckets.	-6.47
04/04/2019	37905	Jason Justeson	Office Depot-Blue Copy Paper, Alan's Music Center Inc. Instruments T1.	-56.35
04/04/2019	37906	Christine Lambert	Refund Of Xitlali's School Lunch Account.	-73.50
04/04/2019	37907	Brad Lappin	PLTW Supplies - Heat Lamp, Handy Box Cutter.	-38.06
04/04/2019	37908	Kay Little	(24) Costco-Employee Of The Year.	-46.29
04/04/2019	37909	Anna Lopez	Smelly Markers Class Set, Canvas, Glue Sticks, Googly Eyes.	-50.00
04/04/2019	37910	Valerie Morris	Walmart - Bird Feeder & 20lb Bird Food.	-12.61
04/04/2019	37911	Johnny Nguyen	Full Day Legoland Tickets, Storage Cabinets For Robotics Team.	-99.60
04/04/2019	37912	Jesus Ochoa	Amazon-Willy Y Hugo, Tape Dispenser, Packaging Tape, Stapler, Staple Remover.	-64.71
04/04/2019	37913	Nichole Paukovits	Classroom Manipulatives & Reinforcements - Touchable Bubbles, Jigsaw Puzzles.	-61.85
04/04/2019	37914	Dahlia Rinck	Science Night Supplies, STEP Supplies, Surface Go Cases, Dremel Filament.	-234.61
04/04/2019	37915	Jackie Siragusa	7-Motorola Earpiece (CSS), 7-Motorola Earpiece Antenna, Ice Chest Cooler.	-267.27
04/04/2019	37916	Patricia Smith	(2) Music For Promotion.	-29.90
04/04/2019	37917	Julie Strate	Scholastics Books, Teachers Pay Teachers-Conversation Starters, Reading Task Cards, Speech Frames, Sequencing Stories.	-142.53
04/04/2019	37918	Sinuon Tith-Lim	Refund Of Sandra's School Lunch Account.	-24.80
04/04/2019	37919	Jessica Byrd	Lowes & Lakeshore Learning-Window & Door Alarm, Self Close Gate, In Gate, Create & Design Drill, BLDG Fine Motor Skills, Get Ready To Write.	-243.90
04/04/2019	37920	Melanie Van Oostende	"Teacher Of The Year Celebration" (2) Coffee Travelers, (2) Dozen Donuts, (2) Dozen Donut Holes, Bagels, Mr. Sketchy Markers For The Class.	-201.51
04/04/2019	37921	Beverly Warford	Toner - Printer Cartridge - LJCE255.	-175.62
04/04/2019	37922	Ramona Yakes	Genuine Bone Folder, Lable-Lock Label Protectors 500/Roll, Multi-Fit Book Jacket Cover 200' Roll, Pre-cut Book Jackets Attach Tabs-500pkg.	-134.08
04/10/2019	37923	Suzanne Bass	Science Supplies For Science Club and Science Field Day.	-131.39
04/10/2019	37924	Lucretia Browning	Art/Science Project, Puzzle/Cooking Supplies, Classroom Pet Supplies, Supplies For Art, Books & Cooking.	-55.71
04/10/2019	37925	Michael Dawson	Lakeshore Learning - Classroom Supplies - Spanish Phrases, Sign Language Chart, Numbers Chart, Spanish Nameplate, Bouncing Dice.	-58.21
04/10/2019	37926	John Dungan	Geometer's Sketchpad License.	-10.56
04/10/2019	37927	Lisa Farris	(12) Measuring Tapes, Container, Pencil Sharpener.	-76.48
04/10/2019	37928	Lisa Ford	Smart & Final - Saltine Crackers.	-15.49
04/10/2019	37929	Julie Gogel	Refund Of Abel's School Lunch Account.	-2.50
04/10/2019	37930	Diana Hallin	Costco - Acai Sorbet For Cooking Club.	-12.99
04/10/2019	37931	Nicole Honstead	Fish Pencil Grips, Ergonomic Writing Aids, Classroom Incentives.	-62.66
04/10/2019	37932	Aimee McReynolds	Office Depot - Card Stock, Envelope Holder.	-41.11
04/10/2019	37933	Aubri McWay	Thrift Store - Classroom Books.	-27.21
04/10/2019	37934	Kim Messina	San Pasqual Choir Clinic Fee & Lyrical Dresses.	-321.65
04/10/2019	37935	Valerie Morris	Dollar Tree & Walmart - Contact Paper, Ball Needles, Whistles, Bubbles Cotton Balls.	-31.51
04/10/2019	37936	Jerred Murphy	Costco & Smart & Final -Baking Soda, Hot Cocoa, Soap, Pop Corn, Brooms, Foil, Extension Cords, BBQ Sauce, Graham Crackers, Pasta, Rock Salt, Sour Cream, Chips, Batteries, Oats.	-3,079.40
04/10/2019	37937	Candace Newkirk	Library Supplies - Book, Love Reading Week Supplies, Junior Library Guild.	-293.48
04/10/2019	37938	Brenda Potts	Teachers Pay Teachers - Frames - Scalloped Edge Borders Set, Spring Set, Edge It Boarders, Basic Number Lines - Clipart..	-13.70
04/10/2019	37939	Ron Renzulli	U-Haul for LMS 6th Grade Camp Luggage 3/25/19 & 3/29/19.	-282.33
04/10/2019	37940	Karen VanNest	Amazon, Costco,Study.Com - Quizzes, Vocab, Egypt Day Supplies, Baseball Card Sleeves For Israelites Trading Cards.	-229.23
04/11/2019	37941	Fonda Tripp	Therapy Materials Purchased From Speech Corner.	-191.41
04/11/2019	37942	Fonda Tripp	Therapy Materials From Say It Right.	-132.74
04/23/2019	37943	Natalie Peters	April 2019 Payroll - Correction Of Spring Break Pay Dock.	-764.78
04/24/2019	37944	Kristine Kauffman	April 2019 Payroll - Long Term Sub Pay That Was Entered In Digital Schools After Digital Schools Finalization.	-963.00
04/29/2019	37945	Sandra Jenkins	April 2019 Payroll - No Sub Position In PeopleSoft.	-420.77

**-\$ 10,913.65**



# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Ratification of Purchase Orders and Change Orders Listing (March 1, 2019 to April 30, 2019)

**Background (Describe purpose/rationale of the agenda item):**

The Governing Board must ratify all purchase orders and change orders that have been created pursuant to the authority granted under Education Code 17605 and Board Policy 3300 that authorizes staff to purchase supplies, materials, equipment, and services up to the amounts specified in Public Contract Code 20111. In addition, the Governing Board should review and ratify all purchase orders and change orders created as a result of prior Board approval. A list of purchase orders and change orders for the period of March 1, 2019, through April 30, 2019 is attached.

**Fiscal Impact (Cost):**

\$1,162,051.90

**Funding Source:**

General Fund Total: \$517,850.82 Pre-School Fund Total: \$3,601.91 Food Services Fund Total: \$-4,732.34 Bond Fund Total: \$629,720.00 Developer Fees Fund Total: \$15,611.51

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

☐ **Informational**      ☐ **Denial/Rejection**  
☐ **Discussion**      ☒ **Ratification**  
☐ **Approval**      ☐ **Explanation:** [Click here to enter text.](#)  
☐ **Adoption**

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**Originating Department/School:** District Wide/Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**



Principal/Department Head Signature



Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member**



MARCH 2019 PURCHASE ORDERS

PO No.	Supplier	PO Ref	Fund	Total by Account
0000004611	DIALCOM SYSTEMS GROUP, INC.	BLANKET PO 2018-19 - MAINT	0100	\$ 3,000.00
0000004612	APPLE INC.	LAPTOP - ED SVCS	0100	\$ 79.74
0000004612	APPLE INC.	LAPTOP - ED SVCS	0100	\$ 1,238.05
0000004614	LASERCYCLE USA, INC.	TONER - LV	0100	\$ 385.48
0000004616	PROCOPIO CORY HARGREAVES	LEGAL FEES - SUPT	0100	\$ 147.50
0000004617	NEOPOST USA, INC.	POSTAGE FEES - SUPT	0100	\$ 416.18
0000004618	SCHOOL SERVICES OF CA, INC	T&C - BUS SVCS	0100	\$ 225.00
0000004623	NCS PEARSON, INC	RECORDING FORMS - SPED	0100	\$ 1,786.54
0000004624	NCS PEARSON, INC	SPED FORMS - SPED	0100	\$ 177.01
0000004625	NCS PEARSON, INC	SCORE FORMS - SPED	0100	\$ 557.39
0000004626	ACADEMIC THERAPY PUBLICATIONS, INC	SPED FORMS - SPED	0100	\$ 188.40
0000004627	HOUGHTON MIFFLIN HARCOURT	SPED MATERIALS - SPED	0100	\$ 1,415.55
0000004628	SCHOOL SPECIALTY, INC	EXPLODE THE CODE - SPED	0100	\$ 362.77
0000004629	MCGRAW-HILL	BOOKS - SPED	0100	\$ 1,549.47
0000004630	DATTEL SYSTEMS INCORPORATED	LAPTOP - HR	0100	\$ 2,201.02
0000004631	FREE FORM CLAY & SUPPLY	CLAY - TDS	0100	\$ 205.55
0000004632	NICHOLAS TAYLOR	SEWER SERVICE AT TDS - MAINT	0100	\$ 200.00
0000004634	TROXELL COMMUNICATIONS, INC	LIGHTNING KEYBOARDS - ED TECH	0100	\$ 12,822.25
0000004635	HOUGHTON MIFFLIN HARCOURT	FRACTION STRIPS - ED SVCS	0100	\$ 528.81
0000004636	CREATIVE BUS SALES, INC.	NEW BUS WIFI & TABLET - TRANS	0100	\$ 726.42
0000004638	PATRICIA K JEFFERS	I2019-42 PROF DEV - ED SVCS	0100	\$ 250.00
0000004639	TARGET RIVER	I2019-027 MARKETING - SUPT	0100	\$ 7,995.00
0000004640	BEST BEST & KRIEGER	LEGAL FEES - BUS SVCS	0100	\$ 2,831.64
0000004642	SCHOOL HEALTH CORPORATION	EPIPENS - HEALTH SVCS	0100	\$ 870.09
0000004644	CASBO	PAYROLL WORKSHOP - BUS SVCS	0100	\$ 255.00
0000004645	MENDTRONIX, INC	CLEAN PROJECTORS/BULBS - TECH	0100	\$ 8,099.95
0000004646	SCHOLASTIC BOOK FAIRS	BOOK FAIR - EH	0100	\$ 658.51
0000004647	PACKAGE PRODUCTS & SERVICES	SOFTWARE - MAINT	0100	\$ 1,695.06
0000004648	NETWORK INTERPRETING SERVICE	INTERPRETING - LMS	0100	\$ 800.00
0000004649	DISCOVERY TOURS & TRAVEL	FFA TRANSPORTATION - LMS	0100	\$ 1,283.00
0000004650	FUNDRAISING MANAGER	FUNDRAISING ITEMS - LMS	0100	\$ 3,119.79
0000004651	DIESEL PRINT CO	VINYL LETTERS/HATS - MAINT	0100	\$ 640.04
0000004652	SAN DIEGO COUNTY OFFICE OF ED	CLASSROOM POSTERS - SUPT	0100	\$ 480.66
0000004653	ALPHA INVESTMENTS, INC.	MEETING - SUPT	0100	\$ 300.00
0000004654	LEADER SERVICES	SMAA CONSULTANT FEES - BUS SVCS	0100	\$ 125.00
0000004655	JOCELYN MCCULLOUGH	SETTLEMENT - SPED	0100	\$ 6,398.70
0000004656	CULVER-NEWLIN INC	CLASSROOM DESIGN LMS/ED SVCS	0100	\$ 23,646.27
0000004657	bkm OFFICEWORKS LLC	CLASSROOM DESIGN - TDS/ED SVCS	0100	\$ 11,803.55
0000004658	CELEBRATE LIFE	PLAQUES - SUPT/BOARD	0100	\$ 41.70



## MARCH 2019 PURCHASE ORDERS

PO No.	Supplier	PO Ref	Fund	Total by Account
0000004659	LAW OFFICES OF LIU AND NAIME	SETTLEMENT - SPED	0100	\$ 9,500.00
0000004660	SHRED IT	DOCUMENT SHREDDING - LF	0100	\$ 182.02
0000004661	STARFALL EDUCATION	MEMBERSHIP SOFTWARE FEE - LF	0100	\$ 270.00
0000004662	CURRICULUM ASSOCIATES, INC.	RECORD BOOKS AND KIT - SPED	0100	\$ 418.07
0000004662	CURRICULUM ASSOCIATES, INC.	RECORD BOOKS AND KIT - SPED	0100	\$ 50.17
0000004663	SAMANAGE USA, INC	WORK ORDER SOFTWARE - TECH	0100	\$ 3,884.46
0000004664	LEADER SERVICES	SMAA CONSULTANT - BUS SVCS	0100	\$ 1,875.00
0000004665	ORANGE COUNTY DEPT. OF EDU.	RMTS FEES - BUS SVCS	0100	\$ 64.32
0000004666	NIELSEN MERKSAMER PARRINELLO GROSS&LE	LEGAL FEES - SUPT	0100	\$ 794.50
0000004667	DAVE SHENKMAN	L2018-034 ASSEMBLY - LV	0100	\$ 1,167.54
0000004668	BIRCH AQUARIUM AT SCRIPPS	FIELD TRIP - RV	0100	\$ 1,683.00
0000004669	COPY CORRAL	POSTER PRINTS - MAINT	0100	\$ 37.71
0000004670	ID WHOLESALER	BUS PASS BADGES & RIBBON-TRAN	0100	\$ 546.29
0000004671	SCHOOL SERVICES OF CA, INC	WEBINAR - BUS SVCS	0100	\$ 129.00
0000004673	APPLE INC.	IPAD CASE & KEYBOARD - SPED	0100	\$ 107.70
0000004674	RIFTON EQUIPMENT	COMPASS CHAIR - SPED	0100	\$ 343.45
0000004675	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SPED	0100	\$ 246.64
0000004676	SHRED IT	SHREDDING SERVICE - BUS SVCS	0100	\$ 167.25
0000004677	POWDER 1	POWDER COAT TABLES - LF	0100	\$ 3,595.00
0000004678	CalPERS	EMPLOYER CONTRIB - BUS SVCS	0100	\$ 100,000.00
0000004679	AMERICAN FIDELITY ADMIN. SERVICES, LLC	REPORTING SERVICE - BUS SVCS	0100	\$ 1,141.55
0000004680	ALPHA INVESTMENTS, INC.	MEETING ROOM RENTAL - SUPT	0100	\$ 525.00
0000004681	HOUGHTON MIFFLIN HARCOURT	RECORDING FORMS - SPED	0100	\$ 212.39
0000004682	NCS PEARSON, INC	INSTRUCTIONAL ITEMS- SPED	0100	\$ 2,153.80
0000004683	PHI DELTA KAPPA	SUPERINTENDENT DINNER - SUPT	0100	\$ 78.00
0000004686	DANNIS WOLIVER KELLEY	V2018-031 LEGAL - SUPT	0100	\$ 21,068.93
0000004689	BIRCH AQUARIUM AT SCRIPPS	ASSEMBLY - WG	0100	\$ 1,440.00
0000004691	BLACKIE'S TROPHIES AND AWARDS	EOY PLAQUES - LMS	0100	\$ 739.17
0000004692	OCEANSIDE HIGH SCHOOL	SC REGISTRATION - LMS	0100	\$ 540.00
0000004693	CULVER-NEWLIN INC	CLASSROOM DESIGN - ED SVCS/WG	0100	\$ 4,567.73
0000004694	LAKESHORE LEARNING MATERIALS	CLASSROOM DESIGN ED SVCS/WG	0100	\$ 429.92
0000004695	STEVE MCINTOSH	CLASSROOM DESIGN - ED SVCS/LM	0100	\$ 413.74
0000004696	HOUGHTON MIFFLIN HARCOURT	SOFTWARE - LMS	0100	\$ 50.00
0000004697	COUNTY OF SAN DIEGO	ADVERTISING - SUPT	0100	\$ 422.10
0000004698	MRC	STAPLES - WG	0100	\$ 118.53
0000004699	CONSCIOUS TEACHING	V2018-075 PROF DEV - SPED	0100	\$ 13,400.00
0000004700	MATH TRANSFORMATIONS	I2018-017 MATH CONSULTANT-LMS	0100	\$ 12,900.00
0000004701	PROJECT LEAD THE WAY	PARTICIPATION FEE - LMS	0100	\$ 750.00
0000004702	SHRED IT	DOCUMENT SHREDDING - LMS	0100	\$ 240.86



MARCH 2019 PURCHASE ORDERS

PO No.	Supplier	PO Ref	Fund	Total by Account
0000004703	SAN JOAQUIN CO. OFFICE OF EDUC	EDJOIN MEMBERSHIP - HR	0100	\$ 727.50
0000004704	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS TESTING - MAINT	0100	\$ 770.00
0000004705	INTERLINK SUPPLY OF SAN DIEGO	VEHICLE REPAIRS - MAINT	0100	\$ 1,319.49
0000004706	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS CONSULTANTS - MAINT	0100	\$ 3,475.00
0000004707	WATKINS ENVIRONMENTAL	ASBESTOS REMOVAL - MAINT	0100	\$ 6,300.00
0000004708	A & S FLOORING	FLOORING INSTALL/LMS - MAINT	0100	\$ 4,297.00
0000004709	COAST MUSIC THERAPY INC.	I2019-037 MUSIC THERAPY - SPED	0100	\$ 968.75
0000004711	WESS TRANSPORTATION SERVICES	FIELD TRIP TRANS - LV	0100	\$ 845.30
0000004713	MACDOUGAL-MORRIS GROUP LLC	NPS - SPED	0100	\$ 5,366.50
0000004714	INSTITUTE FOR EFFECTIVE EDUC.	V2019-100 NPS - SPED	0100	\$ 3,780.80
0000004715	THE PRINT BUTTON	CUMES & E CARDS - EH	0100	\$ 278.05
0000004716	NCS PEARSON, INC	SCORING FORMS - SPED	0100	\$ 14.55
0000004718	U.C. REGENTS	PHYSICIAN SVCS - HLTH SVCS	0100	\$ 140.00
0000004719	GROSSMONT UNION HIGH	F/T TRANSPORTATION - TDS	0100	\$ 252.55
0000004720	JOCELYN MCCULLOUGH	SETTLEMENT - SPED	0100	\$ 6,398.70
0000004721	ACADEMIC THERAPY PUBLICATIONS, INC	AUDITORY FORMS - PSYCH SVCS	0100	\$ 88.31
0000004722	DIESEL PRINT CO	HATS - TDS	0100	\$ 1,136.76
0000004723	APPLE INC.	IPAD CASE - SPED	0100	\$ 107.70
				<b>\$ 322,027.89</b>
0000004690	THE FONSECA GROUP, INC.	PARKING LOT SIGNS - ESS	1200	\$ 48.49
0000004690	THE FONSECA GROUP, INC.	PARKING LOT SIGNS - ESS	1200	\$ 71.12
				<b>\$ 119.61</b>
0000004615	PTM DOCUMENT SYSTEMS, INC.	FOLD PAPER - FS	1300	\$ 678.89
0000004643	WESTERN FOOD SAFETY LLC	FOOD SAFETY CLASSES - FS	1300	\$ 2,725.00
0000004687	NU HEALTH CALIFORNIA LLC	FOOD - FS	1300	\$ 1,966.08
0000004712	SNA	MEMBERSHIP FEES - FS	1300	\$ 200.00
				<b>\$ 5,569.97</b>
0000004613	MUFG UNION BANK N.A.	TV INSTALL - BOND	2139	\$ 612,500.00
0000004684	ALPHA STUDIO DESIGN GROUP	ARCHITECTURAL SERVICES-BOND	2139	\$ 3,750.00
0000004685	ALPHA STUDIO DESIGN GROUP	ARCHITECTURAL SERVICES - BOND	2139	\$ 5,000.00
0000004688	ALPHA STUDIO DESIGN GROUP	ARCHITECTURAL SERVICES - BOND	2139	\$ 2,250.00
				<b>\$ 623,500.00</b>
				<b>\$ 951,217.47</b>
<b>CHANGE ORDER AMOUNT INFORMATION</b>				
0000003785	EAST PENN MFG CO	CHANGE ORDER - MAINT	0100	\$ 1,000.00
0000003793	HOME DEPOT CREDIT SERVICES	CHANGE ORDER - MAINT	0100	\$ 4,000.00
0000003796	LOWE'S	CHANGE ORDER - MAINT	0100	\$ 1,000.00
0000003799	O'REILLY AUTO PARTS	CHANGE ORDER - MAINT	0100	\$ 1,000.00
0000003812	US AIR CONDITIONING DISTRIB.	CHANGE ORDER - MAINT	0100	\$ 1,500.00

MARCH 2019 PURCHASE ORDERS

PO No.	Supplier	PO Ref	Fund	Total by Account
0000003822	PECK'S HEAVY FRICTION INC	CHANGE ORDER - MAINT	0100	\$ 2,000.00
0000003925	SOUTHWEST SCHOOL & OFFICE SUPPLY	CHANGE ORDER - LP	0100	\$ 4,000.00
0000003939	SOUTHWEST SCHOOL & OFFICE SUPPLY	CHANGE ORDER - SPED	0100	\$ 650.00
0000003965	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	CHANGE ORDER - LC	0100	\$ 1,711.73
0000004109	LASERCYCLE USA, INC.	CHANGE ORDER - RV	0100	\$ 500.00
0000004183	COPY CORRAL	CHANGE ORDER - LMS	0100	\$ 3,000.00
				<b>\$ 20,361.73</b>
				\$ 951,217.47
				\$ 20,361.73
TOTAL PO'S AND CHANGE ORDERS				<b>\$ 971,579.20</b>



APRIL 2019 PURCHASE ORDERS

PO No.	Supplier	PO Ref	Fund	Total by Account
0000004725	AIRGAS USA, LLC	CARBON DIOXIDE - LMS	0100 \$	47.91
0000004726	METEOR EDUCATION, LLC	CLASSROOM DESIGN - ED SVC/EH	0100 \$	9,794.19
0000004727	KELLY PAPER	PAPER - ED SVCS	0100 \$	2,481.70
0000004728	CERTIFIED MOBILE SHRED	DOCUMENT SHREDDING - TDS	0100 \$	80.81
0000004729	WESS TRANSPORTATION SERVICES	FIELD TRIP TRANSPORTATION -TDS	0100 \$	2,279.73
0000004730	ELVIS HOUSER	FARM DAY SHIRTS - LMS	0100 \$	1,125.00
0000004731	MATH TRANSFORMATIONS	MATH CONSULTANT - TDS	0100 \$	4,800.00
0000004732	ESGI	SOFTWARE FOR BICS - ED SVCS	0100 \$	149.00
0000004735	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS INSPECTION - MAINT	0100 \$	1,145.00
0000004736	HERITAGE TRUCK PAINTING & AUTO COLLISION	BUS PAINTING SERVICES - MAINT	0100 \$	4,500.80
0000004737	EL CAPITAN STADIUM ASSOCIATION	RODEO BANNER/ADVERTISE - SUPT	0100 \$	600.00
0000004739	SAN DIEGO COUNTY OFFICE OF ED	T&C - SUPT	0100 \$	400.00
0000004740	MATH TRANSFORMATIONS	MATH CONSULTANT - LMS	0100 \$	24,000.00
0000004741	PROJECT LEAD THE WAY	CLASSROOM SUPPLIES - TDS	0100 \$	860.82
0000004742	PROJECT LEAD THE WAY	CLASSROOM SUPPLIES - TDS	0100 \$	2,014.93
0000004743	VEX ROBOTICS, INC.	ROBOTICS - TDS	0100 \$	182.95
0000004744	APPLE INC.	MACBOOK - TECH	0100 \$	1,641.04
0000004745	CULVER-NEWLIN INC	STOOLS - WG/ED SVCS	0100 \$	482.45
0000004751	DEMCO, INC.	DRY ERASE FLIP TABLES - LF	0100 \$	6,259.22
0000004752	PARTNER PURCHASING GROUP	CLASSROOM TABLES - LF	0100 \$	807.09
0000004754	METEOR EDUCATION, LLC	CLASSROOM DESIGN LF - ED SVCS	0100 \$	22,376.12
0000004755	SOUTHWEST SCHOOL & OFFICE SUPPLY	ACTIVITY TABLES - ED SVCS	0100 \$	1,055.87
0000004757	SCHOLASTIC BOOK FAIRS	BOOK FAIR - LF	0100 \$	3,738.72
0000004759	DANIEL HART III	ICE CREAM TRUCK - LP	0100 \$	283.50
0000004760	DANNY HANSEN	PHOTO BOOTH - LP	0100 \$	319.00
0000004761	DISCOVERY TOURS & TRAVEL	TRANSPORTATION - LMS	0100 \$	1,287.50
0000004762	DISCOVERY TOURS & TRAVEL	TRANSPORTATION - LMS	0100 \$	29,754.00
0000004764	THE PRINT BUTTON	ENVELOPES - BUS SVCS	0100 \$	319.42
0000004765	MUSIC THEATRE INTERNATIONAL	LICENSE RIGHTS FOR PLAY-LMS	0100 \$	910.00
0000004766	CALIFORNIA SOUND & LIGHTING INC	V2019-107 SOUND SYS - LP	0100 \$	5,252.42
0000004767	SAN DIEGO COUNTY OFFICE OF ED	RIA BROCHURES - SUPT	0100 \$	450.00
0000004770	MUSIC THEATRE INTERNATIONAL	PLAY LICENSE - ESS	0100 \$	535.00
0000004772	NATIONAL FFA ORGANIZATION	FFA ITEMS - LMS	0100 \$	1,130.00
0000004773	CALIF. ASSOC. FUTURE FARMERS OF AMERICA	FFA FIELD TRIP - LMS	0100 \$	9,275.00
0000004775	DIMAC DESIGN	DRY ERASE WHITEBOARDS- ED SVCS	0100 \$	1,914.13
0000004776	NCS PEARSON, INC	RECORD FORMS - SPED	0100 \$	106.98
0000004777	THE PRINT BUTTON	ENVELOPES - SPED	0100 \$	468.54
0000004778	DIESEL PRINT CO	RODEO BANNER - SUPT	0100 \$	129.30
0000004779	NCS PEARSON, INC	FORMS - SPED	0100 \$	49.30

APRIL 2019 PURCHASE ORDERS

PO No.	Supplier	PO Ref	Fund	Total by Account
0000004781	CELEBRATE LIFE	FRAME TAGS - SUPT	0100	\$ 69.50
0000004782	EXCELSIOR ACADEMY	NPS - SPED	0100	\$ 9,610.98
0000004783	NCS PEARSON, INC	FORMS - SPED	0100	\$ 13.74
0000004784	ALLIANCE FOR AFRICAN	INTERPRETING SERVICES - SPED	0100	\$ 234.28
0000004785	GROSSMONT UNION HIGH	SELPA TRANS - SPED	0100	\$ 125.00
0000004786	MACDOUGAL-MORRIS GROUP LLC	NPS - SPED	0100	\$ 5,995.50
0000004787	AMAZON CAPITAL SERVICES, INC.	AMAZON PRIM MBRSHIP - BUS SVCS	0100	\$ 3,499.00
0000004788	BLACKIE'S TROPHIES AND AWARDS	BLANKET PO 18-19 - LMS	0100	\$ 5,000.00
0000004792	U.C. REGENTS	I2019-023 CONSULTANT - SPED	0100	\$ 210.00
0000004793	SCHOOL HEALTH CORPORATION	GO TALK DEVICES - SPED	0100	\$ 852.98
0000004794	NORTHERN SPEECH SERVICES	VOCABULARY - SPED	0100	\$ 342.78
				<b>\$ 168,961.20</b>
0000004771	PARKWAY BOWL	FIELD TRIP - ESS	1200	\$ 3,482.30
				<b>\$ 3,482.30</b>
0000004774	BAK-RE-PAIR, INC.	OVEN INSPECTION - FS	1300	\$ 397.69
0000004780	ORNESS DESIGN GROUP, INC.	V2018-085 - FS	1300	\$ 5,000.00
				<b>\$ 5,397.69</b>
0000004795	WILKINSON HADLEY KING & CO LLP	BOND AUDIT 17-18 - BOND	2139	\$ 4,000.00
0000004768	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS TESTING - BOND	2139	\$ 1,595.00
0000004769	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS TESTING - BOND	2139	\$ 625.00
				<b>\$ 6,220.00</b>
0000004747	GEM INDUSTRIAL	LF ES RESTROOM - DEV FEES	2519	\$ 15,611.51
				<b>\$ 15,611.51</b>
				<b>\$ 199,672.70</b>
<b>CHANGE ORDER AMOUNT INFORMATION</b>				
0000003774	ALLIED REFRIGERATION INC	CHANGE ORDER - MAINT	0100	\$ 1,500.00
0000003999	DIESEL DOCTOR	CHANGE ORDER - TRANS	0100	\$ 5,000.00
				<b>\$ 6,500.00</b>
0000003881	DION & SONS, INC.	CHANGE ORDER - FS	1300	\$ 800.00
0000003890	MERRILL BEVERAGE, INC.	CHANGE ORDER - FS	1300	\$ (3,000.00)
0000003894	P&R PAPER SUPPLY COMPANY	CHANGE ORDER - FS	1300	\$ (12,000.00)
0000003896	TAKKT AMERICA HOLDING	CHANGE ORDER - FS	1300	\$ (1,500.00)
				<b>\$ (15,700.00)</b>
				<b>\$ (9,200.00)</b>
				\$ 199,672.70
				\$ (9,200.00)
				<b>\$ 190,472.70</b>
		TOTAL PO'S AND CHANGE ORDERS		<b>\$ 190,472.70</b>



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Ratification of P Card expenditure transactions for the month of February and March 2019

**Background (Describe purpose/rationale of the agenda item):**

It is recommended that The Governing Board approve/ratify expenditure transactions charged to District P Cards for the month of February and March 2019.

**Fiscal Impact (Cost):**

\$57,688.51

**Funding Source:**

General Fund Total: \$49,432.97 Child Development Fund Total: \$7,317.55 Food Services Fund Total: \$937.99

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

<input type="checkbox"/> <b>Informational</b>	<input type="checkbox"/> <b>Denial/Rejection</b>
<input type="checkbox"/> <b>Discussion</b>	<input checked="" type="checkbox"/> <b>Ratification</b>
<input type="checkbox"/> <b>Approval</b>	<input type="checkbox"/> <b>Explanation:</b> <a href="#">Click here to enter text.</a>
<input type="checkbox"/> <b>Adoption</b>	

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**Originating Department/School:** District Wide/Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
**Principal/Department Head Signature**

  
\_\_\_\_\_  
**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member** 



FEBRUARY 2019 MISSION FEDERAL P-CARD LEDGER					
ACCT NAME	POST DATE	AMT	MERCHANT NAME	FIN.ACCOUNTING CODE	FIN.EXPENSE DESCRIPTION
ARNOLD, STACI	02/07/19	\$ 76.81	OFFICE DEPOT	0100-1100000-1110-1000-4300000-368-150	COLLECTIVE EFFICACY BOOK
	02/07/19	\$ 21.71	SQ*SQ*CORWI	0100-1100000-1110-1000-4300000-368-150	IMMERSION FOLDERS AND CARD STOCK FOR BUDDY BENCHES
TOTAL CHARGED TO BUDGET		\$ 98.52	0100-1100000-1110-1000-4300000-368-150		
BEISGL, BRIAN	02/01/19	\$ 392.96	THE HOME DEPOT	0100-0000000-0000-7700-4300000-189-730	5 - USB PORTABLE DATA HUBS
	02/06/19	\$ 102.31	FANTASIA	0100-0000000-0000-7700-4300000-189-730	POWER BARS FOR EXTRA CHARGING STATIONS DURING TRAININGS
TOTAL CHARGED TO BUDGET		\$ 495.27	0100-0000000-0000-7700-4300000-189-730		
BOWMAN, ROBYN	02/21/19	\$ 7.68	AMZN MKTP US*M8ZV8VJ0	1200-6105000-0001-1000-4300000-376-205	PENCIL GRIPS FOR SMALL STUDENTS
	02/10/19	\$ 99.35	HOBBY-LOBBY #658	1200-6105000-0001-1000-4300000-376-205	STORAGE CABINET, PAPER CRAFT PRODUCTS
	02/13/19	\$ 182.58	HOBBY-LOBBY #658	1200-6105000-0001-1000-4300000-376-205	MISC SUPPLIES: PAPER CRAFTS, DECORATIONS, SPRING & HOLIDAY ITEMS
	02/13/19	\$ (7.12)	HOBBY-LOBBY #658	1200-6105000-0001-1000-4300000-376-205	RETURN OF PAPER GOODS FOR REFUND
	02/12/19	\$ 433.09	LAKESHORE LEARNING #04	1200-6105000-0001-1000-4300000-376-205	ALL AROUND DRESS UP CENTER, CLIPS, PENCIL SHARPENER, ETC
	02/10/19	\$ 23.06	HOBBY-LOBBY #658	1200-6105000-0001-1000-4300000-376-205	MISC ITEMS FOR DECORATION OF CENTER
	02/06/19	\$ 62.78	SAMS CLUB #6235	1200-6105000-0001-1000-4300000-376-205	MULCH FOR PLANTING BEDS AND BOXES
	02/05/19	\$ 14.49	AMZN MKTP US*MB6FJ5YS0	1200-6105000-0001-1000-4300000-376-205	NORTHLIGHT 9' PRE-LIT IRISH SHAMROCK ST PATRICK TINSEL GARLAND - GREEN LIGHTS
	02/05/19	\$ 12.99	AMZN MKTP US*MB4BN8YL1	1200-6105000-0001-1000-4300000-376-205	SHAMROCKS LIGHT STRAND
	02/04/19	\$ 7.49	AMZN MKTP US*MB8T31Y11	1200-6105000-0001-1000-4300000-376-205	TINKSKY ST PATRICK'S DAY BANNER DECORATION
	02/04/19	\$ 45.04	AMZN MKTP US*MB6CS3DM2	1200-6105000-0001-1000-4300000-376-205	ST PATRICK'S & VALENTINES DAY DECORATIONS & CANDY HEART BANNER
	02/01/19	\$ 49.91	SMART AND FINAL 929	1200-6105000-0001-1000-4300000-376-205	MISC SNACK ITEMS FOR THE PRESCHOOL PROGRAM
	02/28/19	\$ 198.12	SMART VIA INSTACART	1200-6105000-0001-1000-4300000-376-205	MISC SNACK SUPPLIES, PAPER SUPPLIES, & CLEANING SUPPLIES
TOTAL CHARGED TO BUDGET		\$ 1,129.46	1200-6105000-0001-1000-4300000-376-205		
BOWMAN, ROBYN	02/12/19	\$ 67.23	SAMS CLUB #6235	1200-9010200-0001-1000-4300000-082-205	MULCH, PLANTING SEES, SNACK ITEMS, ETC
	02/08/19	\$ 3.99	AMZN DIGITAL*MB11M87T2	1200-9010200-0001-1000-4300000-082-205	AMAZON MUSIC UNLIMITED
	02/01/19	\$ 43.10	SQU*SQ *DISCOUNT SIGNS	1200-9010200-0001-1000-4300000-082-205	SIGN FOR THE PRESCHOOL PROGRAM GATE - KEEP OFF CAMPUS
TOTAL CHARGED TO BUDGET		\$ 114.32	1200-9010200-0001-1000-4300000-082-205		
DEROSIER, LISA	02/18/19	\$ 247.75	EMBASSY SUITES	0100-0000000-0000-7200-5200010-189-610	HOTEL FOR P. FERNANDEZ (ACSA ACADEMY)
	02/06/19	\$ 59.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7200-5200010-189-610	ASCD MEMBERSHIP FOR JIM ROSA TO ATTEND EMPOWER 19 CONFERENCE
TOTAL CHARGED TO BUDGET		\$ 306.75	0100-0000000-0000-7200-5200010-189-610		
DEROSIER, LISA	02/21/19	\$ 89.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7100-5200010-189-610	LUNCHEON WITH SIR KEN ROBINSON AT ASCD FOR BOARD MEMBER FERRANTE
	02/21/19	\$ 89.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7100-5200010-189-610	LUNCHEON WITH SIR KEN ROBINSON AT ASCD FOR PRINCIPAL J. ROSA
	02/01/19	\$ 575.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7100-5200010-189-610	ASCD EMPOWER 19 REGISTRATION FOR HOLLY FERRANTE
TOTAL CHARGED TO BUDGET		\$ 753.00	0100-0000000-0000-7100-5200010-189-610		
DEROSIER, LISA	02/22/19	\$ 103.44	AMAZON.COM*MI0RE1MB0	0100-0000000-0000-7200-4300000-189-610	3 BOOKS: SHATTERING INEQUITIES, LA SALLE
	02/06/19	\$ 52.00	AMAZON.COM*M8ZW1FW1	0100-0000000-0000-7200-4300000-189-610	2 BOOKS: NUANCE: WHY SOME LEADERS SUCCEED AND OTHER FAIL
TOTAL CHARGED TO BUDGET		\$ 155.44	0100-0000000-0000-7200-4300000-189-610		
DEROSIER, LISA	02/27/19	\$ 31.73	HOBBY-LOBBY #658	0100-0000000-0000-7200-4300000-189-610	CUSTOM FRAME FOR STUDENT PROFILE
	02/06/19	\$ 1,227.20	HOBBY-LOBBY #658	0100-0000000-0000-7200-4300000-189-610	FRAMES FOR STUDENT PROFILE
TOTAL CHARGED TO BUDGET		\$ 1,258.93	0100-0000000-0000-7200-4300000-189-610		
DRAMMISSI, NINA	02/21/19	\$ 144.00	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	EDUCATION SOFTWARE
	02/21/19	\$ 144.00	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	EDUCATION SOFTWARE
	02/21/19	\$ 144.00	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	EDUCATION SOFTWARE
	02/21/19	\$ 144.00	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	EDUCATION SOFTWARE
	02/21/19	\$ 144.00	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	EDUCATION SOFTWARE
	02/27/19	\$ (144.00)	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	CREDIT FOR EDUCATION SOFTWARE
	02/27/19	\$ (144.00)	GOFORMATIVE.COM	0100-0952100-1110-1000-5800092-376-170	CREDIT FOR EDUCATION SOFTWARE
TOTAL CHARGED TO BUDGET		\$ 432.00	0100-0952100-1110-1000-5800092-376-170		
DRAMMISSI, NINA	02/21/19	\$ 177.50	OFFICE DEPOT #908	0100-3010000-1110-1000-4300000-376-170	3 CASES OF PAPER, FILE FOLDERS, STAPLER, POST-IT NOTES.
TOTAL CHARGED TO BUDGET		\$ 177.50	0100-3010000-1110-1000-4300000-376-170		
DRAMMISSI, NINA	02/06/19	\$ 60.35	OTC BRANDS, INC.	0100-0000600-1110-1000-4300000-376-170	AWARD PENCILS FOR STUDENTS
	02/03/19	\$ 136.39	DISCOUNTMUGS.COM	0100-0000600-1110-1000-4300000-376-170	PURPLE DRAW STRING BAGS FOR STUDENTS
TOTAL CHARGED TO BUDGET		\$ 196.74	0100-0000600-1110-1000-4300000-376-170		
GARCIA, ERIN	02/13/19	\$ 1.23	USPS PO 0541460040	0100-0000000-0000-7200-5900010-189-670	POSTAGE FOR MAILING COBRA
	02/01/19	\$ 5.33	USPS PO 0541460040	0100-0000000-0000-7200-5900010-189-670	POSTAGE FOR MAILING COBRA
TOTAL CHARGED TO BUDGET		\$ 6.56	0100-0000000-0000-7200-5900010-189-670		
GARCIA, ERIN	02/26/19	\$ 20.16	UBER	0100-0000000-0000-7200-5200010-189-670	TRANSPORTATION FROM AIRPORT TO HOTEL FOR CASH CONFERENCE
	02/28/19	\$ 18.59	UBER	0100-0000000-0000-7200-5200010-189-670	TRANSPORTATION FROM HOTEL TO AIRPORT FOR CASH CONFERENCE
TOTAL CHARGED TO BUDGET		\$ 38.75	0100-0000000-0000-7200-5200010-189-670		
GREEN, TESSA	02/24/19	\$ 34.97	SMART AND FINAL 929	0100-1100000-1110-1000-4300000-047-270	SNACKS AND JUICE FOR SATURDAY SCHOOL
	02/07/19	\$ 170.00	INT*IN *IDENT-A-KID SR	0100-1100000-1110-1000-4300000-047-270	PRINTER AND TARDY TAPES



FEBRUARY 2019 MISSION FEDERAL P-CARD LEDGER					
TOTAL CHARGED TO BUDGET	\$	204.97	0100-1100000-1110-1000-4300000-047-270		
GREEN, TESSA	02/10/19	\$ 300.00	PAYPAL *ECTOYBOX	0100-0300616-1110-1000-4300000-047-270	CHINESE NEW YEAR T-SHIRTS
TOTAL CHARGED TO BUDGET	\$	300.00	0100-0300616-1110-1000-4300000-047-270		
HARDIMAN, LESLIE	02/24/19	\$ 292.00	LEGOLAND CALIFORNIA	0100-0300208-1110-1000-5800076-047-270	ROBOTICS EVENT RESERVATION 3/17/2019
	02/11/19	\$ 150.00	PAYPAL *ROBOMEDIA	0100-0300208-1110-1000-5800076-047-270	SPRING SHOWDOWN MATERIALS FEE
TOTAL CHARGED TO BUDGET	\$	442.00	0100-0300208-1110-1000-5800076-047-270		
HARDIMAN, LESLIE	02/26/19	\$ 634.90	REUBEN H FLEET BOX OFFICE	0100-1100000-1110-1000-5800076-047-270	FAMILY SCIENCE NIGHT TICKETS
TOTAL CHARGED TO BUDGET	\$	634.90	0100-09521000-1110-1000-5800076-047-270		
HARDIMAN, LESLIE	02/06/19	\$ 114.50	HEXCO ACADEMIC	0100-1100000-1110-1000-4300000-047-270	VERBOMANIA BOOK FOR SPELLING BEE PREP
TOTAL CHARGED TO BUDGET	\$	114.50	0100-1100000-1110-1000-4300000-047-270		
JOHNSEN, ANDREW	02/22/19	\$ 14.99	APL*ITUNES.COM/BILL	0100-0000000-0000-7200-4300000-189-610	AUDIO BOOK: THE MIND OF THE LEADER: HOW TO LEAD YOURSELF
	02/04/19	\$ 239.20	AMAZON.COM*MB1019WC1	0100-0000000-0000-7200-4300000-189-610	10 OF: COHERENCE: THE RIGHT DRIVERS IN ACTION FOR SCHOOLS
TOTAL CHARGED TO BUDGET	\$	254.19	0100-0000000-0000-7200-4300000-189-610		
JOHNSEN, ANDREW	02/21/19	\$ 89.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7200-5200010- 189-610	LUNCHEON WITH SIR KEN ROBINSON AT ASCD CONFERENCE
	02/14/19	\$ 30.00	LA LIVE PARKING GARAGE	0100-0000000-0000-7200-5200010- 189-610	PARKING AT AASA WORKSHOP IN LOS ANGELES
	02/14/19	\$ 50.00	USC HOTEL	0100-0000000-0000-7200-5200010- 189-610	PARKING AT HOTEL FOR AASA CONFERENCE
	02/13/19	\$ 30.00	LA LIVE PARKING GARAGE	0100-0000000-0000-7200-5200010- 189-610	PARKING AT AASA WORKSHOP IN LOS ANGELES
	02/11/19	\$ 473.96	SOUTHWEST AIRLINES	0100-0000000-0000-7200-5200010- 189-610	FLIGHT TO ASCD CONFERENCE FOR ANDY JOHNSEN
	02/07/19	\$ 25.00	HILTON	0100-0000000-0000-7200-5200010- 189-610	PARKING FOR HATTIE WORKSHOP
	02/04/19	\$ 507.12	PORTOLA HOTEL AND SPA	0100-0000000-0000-7200-5200010- 189-610	HOTEL FOR ANDY JOHNSEN - SUPERINTENDENTS SYMPOSIUM MONTEREY
	02/04/19	\$ 10.86	PORTOLA HOTEL AND SPA	0100-0000000-0000-7200-5200010- 189-610	ANDY TO REIMBURSE DISTRICT FOR WATER BOTTLES - CHECK ATTACHED
	02/03/19	\$ 37.35	UBER TRIP	0100-0000000-0000-7200-5200010- 189-610	TRANSPORTATION - AIRPORT TO HOME
	02/03/19	\$ 20.99	UBER TRIP	0100-0000000-0000-7200-5200010- 189-610	TRANSPORTATION - HOTEL TO AIRPORT FOR SUPERINTENDENTS SYMPOSIUM
	02/07/19	\$ 575.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7200-5200010- 189-610	ASCD EMPOWER 19 REGISTRATION FOR JIM ROSA
TOTAL CHARGED TO BUDGET	\$	1,849.28	0100-0000000-0000-7200-5200010- 189-610		
JOHNSEN, ANDREW	02/11/19	\$ 473.96	SOUTHWEST AIRLINES	0100-0000000-0000-7100-5200010-189-610	FLIGHT TO ASCD CONFERENCE FOR KIM REED
	02/11/19	\$ 473.96	SOUTHWEST AIRLINES	0100-0000000-0000-7100-5200010-189-610	FLIGHT TO ASCD CONFERENCE FOR JIM ROSA
	02/11/19	\$ 473.96	SOUTHWEST AIRLINES	0100-0000000-0000-7100-5200010-189-610	FLIGHT TO ASCD CONFERENCE FOR HOLLY FERRANTE
TOTAL CHARGED TO BUDGET	\$	1,421.88	0100-0000000-0000-7100-5200010-189-610		
JOHNSEN, ANDREW	02/20/19	\$ 7.96	SAN DIEGO UNION TRIB-S	0100-0000000-0000-7200-5300000-189-610	SAN DIEGO UNION TRIBUNE ONLINE SUBSCRIPTION
TOTAL CHARGED TO BUDGET	\$	7.96	0100-0000000-0000-7200-5300000-189-610		
KEIPER, KEITH	02/21/19	\$ 725.00	THE BREAKTHROUGH COACH	0100-0952100-1110-1000-5200010-092-230	PROFESSIONAL DEV. WORKSHOP FOR PRINCIPAL AND SECRETARY 3/11-3/12
TOTAL CHARGED TO BUDGET	\$	725.00			
KEIPER, KEITH	02/03/19	\$ 1,959.44	AMAZON.COM*MB1KQ2IP0	0100-3010000-1110-1000-4300000-092-230	PROFESSIONAL DEV. BOOKS FOR STAFF - VARIOUS RESPONSIVE CLASSROOMS
TOTAL CHARGED TO BUDGET	\$	1,959.44			
MULL, STEVE	02/22/19	\$ 175.00	PAYPAL *ROBOTICSINS	0100-0300624-1110-1000-5800076-350-250	ROBOTICS REGISTRATION
TOTAL CHARGED TO BUDGET	\$	175.00	0100-0300624-1110-1000-5800076-350-250		
MULL, STEVE	02/14/19	\$ 11.63	AMZN MKTP US*MI5CC9ED1	0100-0300642-1110-1000-4300000-350-250	DRAMA COSTUME PIECE
	02/14/19	\$ 95.98	AMZN MKTP US*MI6G38T30	0100-0300642-1110-1000-4300000-350-250	DRAMA SUPPLIES
	02/04/19	\$ 54.89	AMZN MKTP US*MB8P40WA0	0100-0300642-1110-1000-4300000-350-250	COSTUMES
	02/03/19	\$ 29.96	AMZN MKTP US*MB5L32ID1	0100-0300642-1110-1000-4300000-350-250	COSTUMES
	02/27/19	\$ 16.99	AMAZON.COM*MB3ZS6SN2	0100-0300642-1110-1000-4300000-350-250	COSTUMES
	02/04/19	\$ 121.70	AMZN MKTP US*MB2K58WC1	0100-0300642-1110-1000-4300000-350-250	COSTUMES
TOTAL CHARGED TO BUDGET	\$	331.15	0100-0300642-1110-1000-4300000-350-250		
MULL, STEVE	02/06/19	\$ 15.06	AMZN MKTP US*MI4QF4CO0	0100-0300672-1110-1000-4300000-350-250	CHORUS COSTUMES
	02/06/19	\$ 20.14	AMZN MKTP US*MI4EW5OX1	0100-0300672-1110-1000-4300000-350-250	CHORUS COSTUMES
	02/06/19	\$ 14.99	AMZN MKTP US*MI8589OX1	0100-0300672-1110-1000-4300000-350-250	SHOW CHOIR SUPPLIES
	02/06/19	\$ 24.99	AMZN MKTP US*MI2SG3OY0	0100-0300672-1110-1000-4300000-350-250	SHOW CHOIR SUPPLIES
	02/04/19	\$ 51.97	AMAZON.COM*MB3ZS6SN2	0100-0300672-1110-1000-4300000-350-250	SHOW CHOIR SUPPLIES
TOTAL CHARGED TO BUDGET	\$	127.15	0100-0300672-1110-1000-4300000-350-250		
MULL, STEVE	02/27/19	\$ 103.41	TARGET	0100-0300619-1110-1000-4300-000-350-250	COSTUMES
TOTAL CHARGED TO BUDGET	\$	103.41	0100-0300619-1110-1000-4300-000-350-250		
MURPHY, JERRED	02/21/2019	\$ 1,151.25	PRICE CHOPPER WRISTBAN	1200-9010200-8500-5000-4300000-781-205	VINYL WRIST BANDS FOR SECURITY DURING FIELD TRIPS
TOTAL CHARGED TO BUDGET	\$	1,151.25	1200-9010200-8500-5000-4300000-781-205		
MURPHY, JERRED	02/21/2019	\$ 100.00	INT*IN *INDIAN HILLS C	1200-9010200-8500-5000-5800076-781-205	DEPOSIT FOR SPRING FIELD TRIP ACTIVITY
TOTAL CHARGED TO BUDGET	\$	100.00	1200-9010200-8500-5000-5800076-781-205		
MURPHY, JERRED	02/20/19	\$ 69.75	AMZN MKTP US*MI8NB03P2	0100-9065000-7110-1000-4300000-376-205	VARIOUS USB & HDMI CABLES FOR CENTER
	02/14/19	\$ 53.76	AMAZON.COM*MI4C73O82	0100-9065000-7110-1000-4300000-376-205	HP INK CARTRIDGE



FEBRUARY 2019 MISSION FEDERAL P-CARD LEDGER					
	02/14/19	\$ 85.12	WALMART.COM	0100-9065000-7110-1000-4300000-376-205	CUBE STORAGE ORGANIZER MULTI COLORS
	02/24/19	\$ 51.38	WAL-MART #1917	0100-9065000-7110-1000-4300000-376-205	STORAGE BINS FOR PROGRAM
	02/26/19	\$ 99.75	WALMART.COM	0100-9065000-7110-1000-4300000-376-205	HOT CHOCOLATE MACHINES (3)
TOTAL CHARGED TO BUDGET		\$ 359.76		0100-9065000-7110-1000-4300000-376-205	
MURPHY, JERRED	02/12/19	\$ 59.99	AMZN MKTP US*MI84473G1	0100-9065000-7110-1000-4300000-092-205	12 PACKS OF ORIGINAL UNO CARD GAME + 1 FREE MONOPOLY DEAL GAME
	02/11/19	\$ 13.95	AMZN MKTP US*MB4IG0IA2	0100-9065000-7110-1000-4300000-092-205	SHRINK ART FILM FOR CRAFT ACTIVITY
	02/08/19	\$ 9.95	AMZN MKTP US*MI7I72410	0100-9065000-7110-1000-4300000-092-205	WALL DECALS FOR CENTER DECORATIONS
	02/08/19	\$ 7.99	AMZN MKTP US*MI1NW84E1	0100-9065000-7110-1000-4300000-092-205	NATURAL FISH NET FOR CENTER DECORATION
TOTAL CHARGED TO BUDGET		\$ 91.88		0100-9065000-7110-1000-4300000-092-205	
MURPHY, JERRED	02/11/19	\$ 666.53	RESIDENCE INN	0100-9065000-7110-1000-5200010-092-205	HOTEL ROOM FOR CONFERENCE LONG BEACH, CA - 2/7 TO 2/9 (TOTAL 2 DAYS)
TOTAL CHARGED TO BUDGET		\$ 666.53		0100-9065000-7110-1000-5200010-092-205	
MURPHY, JERRED	02/11/19	\$ 666.53	RESIDENCE INN	0100-9065000-7110-1000-5200010-350-205	HOTEL ROOM FOR CONFERENCE LONG BEACH, CA - 2/7 TO 2/9 (TOTAL 2 DAYS)
TOTAL CHARGED TO BUDGET		\$ 666.53		0100-9065000-7110-1000-5200010-350-205	
MURPHY, JERRED	02/11/19	\$ 666.53	RESIDENCE INN	0100-9065000-7110-1000-5200010-376-205	HOTEL ROOM FOR CONFERENCE LONG BEACH, CA - 2/7 TO 2/9 (TOTAL 2 DAYS)
TOTAL CHARGED TO BUDGET		\$ 666.53		0100-9065000-7110-1000-5200010-376-205	
MURPHY, JERRED	02/26/19	\$ 11.87	AMZN MKTP US*MI4533Q81	0100-9065000-7110-1000-4300000-350-205	100 PIECE SPLIT KEY RING WITH CHAIN AND JUMP RINGS
	02/26/19	\$ 55.80	AMZN MKTP US*MI67W2890	0100-9065000-7110-1000-4300000-350-205	SHRINKY ART PAPER (4)
	02/11/19	\$ 40.29	AMAZON.COM*MI1R75ZIO	0100-9065000-7110-1000-4300000-350-205	SHARPIE PERMANENT MARKING PEN SETS
TOTAL CHARGED TO BUDGET		\$ 107.96		0100-9065000-7110-1000-4300000-350-205	
OLSON, MELISSA	02/21/19	\$ 48.00	NORTHEAST FOUNDATION F	0100-3010000-1110-1000-4300000-350-250	2 BOOKS: BUILDING AN ACADEMIC COMMUNITY & RESPONSIVE ADVISORY MTG
TOTAL CHARGED TO BUDGET		\$ 48.00		0100-3010000-1110-1000-4300000-350-250	
OLSON, MELISSA	02/21/19	\$ 458.82	SSI*EPSCC	0100-0952100-1110-1000-4300000-350-250	VOCABULARY TEACHERS EDITION AND EXTRA STUDENT WORKBOOKS (ELA)
TOTAL CHARGED TO BUDGET		\$ 458.82		0100-0952100-1110-1000-4300000-350-250	
OLSON, MELISSA	02/17/19	\$ 188.88	GIANT PIZZA KING	0100-0300642-1110-1000-4300000-350-250	LUNCH FOR DRAMA CLASS SERVED AT SATURDAY REHERSAL
TOTAL CHARGED TO BUDGET		\$ 188.88		0100-0300642-1110-1000-4300000-350-250	
OLSON, MELISSA	02/07/19	\$ 258.70	UNITEDARTED UNITEDARTE	0100-0300616-1110-1000-4300000-350-250	MASKS FOR 7TH GRADE SOCIAL STUDIES TEACHERS
TOTAL CHARGED TO BUDGET		\$ 258.70		0100-0300616-1110-1000-4300000-350-250	
OWENS, TODD	02/18/19	\$ 40.00	SANDAG/SR-125	0100-0983000-5001-3600-4300000-189-750	FASTRAK PASS FOR SOUTH BAY EXPRESSWAY TO TRANSPORT STUDENT
TOTAL CHARGED TO BUDGET		\$ 40.00		0100-0983000-5001-3600-4300000-189-750	
REED, KIM	02/25/19	\$ 519.06	DISNEY RESORTS	0100-0000000-0000-7200-5200010-189-630	HOTEL FOR CISC 2019 SYMPOSIUM
	02/21/19	\$ 89.00	ASSOC SUPERV AND CURR	0100-0000000-0000-7200-5200010-189-630	EMPOWER CONFERENCE 3/15-3/18
TOTAL CHARGED TO BUDGET		\$ 608.06		0100-0000000-0000-7200-5200010-189-630	
REED, KIM	02/24/19	\$ 8.96	SQ *SQ *CORWI	0100-0000000-0000-7200-4300000-189-630	BOOK: FLIPPING LEADERSHIP
	02/05/20	\$ 22.98	AMZN MKTP US*MB0G61YF1	0100-0000000-0000-7200-4300000-189-630	BLUETOOTH WIRELESS MOUSE
	02/05/20	\$ 26.00	AMAZON.COM*MB5269YL1	0100-0000000-0000-7200-4300000-189-630	BOOK: NUANCE WHY SOME LEADERS SUCCEED AND OTHERS FAIL
	02/26/19	\$ 81.12	AMAZON	0100-0000000-0000-7200-4300000-189-630	IMOFOX CUBES FOR SPED TEACHER
TOTAL CHARGED TO BUDGET		\$ 139.06		0100-0000000-0000-7200-4300000-189-630	
ROSA, JIM	02/26/19	\$ 194.33	IDENTAKID	0100-1100000-1110-1000-4300000-343-110	BADGES FOR OUR IDENT-A-KID CHECK-IN & OUT SYSTEM
	02/21/19	\$ 19.39	AMAZON.COM	0100-1100000-1110-1000-4300000-343-110	POST IT NOTES FOR TEACHER CLASSROOMS
TOTAL CHARGED TO BUDGET		\$ 213.72		0100-1100000-1110-1000-4300000-343-110	
ROSA, JIM	02/24/19	\$ 25.98	AMZN MKTP US*MI4J165Y0	0100-0300601-0000-2700-4300000-343-110	TV WALL MOUNT TILTING BRACKET
	02/15/19	\$ 32.27	APL*APPLE ONLINE STORE	0100-0300601-0000-2700-4300000-343-110	PRO MOUNTING SYSTEM FOR APPLE TV
	02/05/19	\$ 192.87	APL*APPLE ONLINE STORE	0100-0300601-0000-2700-4300000-343-110	APPLE TV 4K 32 GB (STREAMING DEVICE)
	02/14/19	\$ 437.99	WWW COSTCO COM	0100-0300601-0000-2700-4300000-343-110	SAMSUNG 50" CLASS LED LCD TV
TOTAL CHARGED TO BUDGET		\$ 689.11		0100-0300601-0000-2700-4300000-343-110	
ROSA, JIM	02/15/19	\$ 53.34	REX TROPHIES	0100-1100000-1110-1000-5800000-343-110	SPELLING BEE TROPHIES
TOTAL CHARGED TO BUDGET		\$ 53.34		0100-1100000-1110-1000-5800000-343-110	
ROSA, JIM	02/21/19	\$ 47.68	AMAZON.COM*MI6Q61XH0	0100-0300601-0000-8100-4300000-343-110	3 ENTRANCE MATS
	02/21/19	\$ 15.89	AMAZON.COM*MI6Q61XH0	0100-0300601-0000-8100-4300000-343-110	(1) ENTRANCE MAT ROOM 3 (9.7%)
	02/21/19	\$ 80.80	AMAZON.COM*MI6Q61XH0	0100-0300601-0000-8100-4300000-343-110	NON SKID RUNNER/MAT FOR CAFETERIA (49.34%)
	02/22/19	\$ 262.58	AMAZON.COM*MI97T15P1	0100-0300601-0000-8100-4300000-343-110	2 RUGS FOR THE MULTI PURPOSE ROOM
TOTAL CHARGED TO BUDGET		\$ 406.95		0100-0300601-0000-8100-4300000-343-110	
SINATRA, CHRISTINE	02/17/19	\$ 13.98	ALBERTSONS 0738	0100-1100000-0000-3120-4300000-189-440	SNACKS FOR MEETING WITH PSYCHOLOGISTS
TOTAL CHARGED TO BUDGET		\$ 13.98		0100-1100000-0000-3120-4300000-189-440	
SINATRA, CHRISTINE	02/08/19	\$ 999.94	N2Y LLC	0100-6500000-5750-1110-4300000-189-640	CURRICULUM FOR SDC TEACHERS AT TDS
TOTAL CHARGED TO BUDGET		\$ 999.94		0100-6500000-5750-1110-4300000-189-640	
SPERO, SARAH	02/15/19	\$ 325.00	SCHOOL NUTRITION ASSOC	1300-5310000-xxxx-xxxx-9330000-xxx-xxx	REGISTRATION FOR K. SUMMERS SNA CONFERENCE JULY 12-16, 2019
TOTAL CHARGED TO BUDGET		\$ 325.00		1300-5310000-n-n-9330000-n-n	



FEBRUARY 2019 MISSION FEDERAL P-CARD LEDGER					
THURMAN, BRIAN	02/21/19	\$ 525.78	AMAZON.COM*MI7L88TN2	0100-1100000-0000-2700-4300000-384-190	6 OFFICE CHAIRS FOR PRINCIPAL'S OFFICE
TOTAL CHARGED TO BUDGET		\$ 525.78		0100-1100000-0000-2700-4300000-384-190	
THURMAN, BRIAN	02/13/19	\$ 30.16	DEMCO INC	0100-0960000-1110-1000-4300000-384-190	CLEAR LABEL PROTECTORS FOR LIBRARY BOOKS
TOTAL CHARGED TO BUDGET		\$ 30.16		0100-0960000-1110-1000-4300000-384-190	
THURMAN, BRIAN	02/07/19	\$ 39.49	AMZN MKTP US*MI6940OT1	0100-1100000-1110-1000-4300000-384-190	25 FT HEAVY DUTY 10 OUTLET POWER STRIP FOR CLASSROOM
TOTAL CHARGED TO BUDGET		\$ 39.49		0100-1100000-1110-1000-4300000-384-190	
WILL, STEVE	02/25/19	\$ 383.84	AMZN MKTP US*MI9Z27B90	0100-3010000-1110-1000-4300000-335-130	INTERVENTION SUPPLIES FOR EH
	02/24/19	\$ 40.89	AMZN MKTP US*MI97O7520	0100-3010000-1110-1000-4300000-335-130	CLASSROOM SUPPLIES FOR EH STUDENTS
	02/15/19	\$ 38.66	PAYPAL *WEBCORTEX	0100-3010000-1110-1000-4300000-335-130	SPECIALTY SCISSORS TO ASSIST EH STUDENT
TOTAL CHARGED TO BUDGET		\$ 463.39		0100-3010000-1110-1000-4300000-335-130	
WILL, STEVE	02/24/19	\$ 20.88	AMZN MKTP US*MI2FJ3EH2	0100-0300675-1110-1000-4300000-392-210	HEALTH OFFICE SUPPLIES FOR WG
	02/18/19	\$ 84.31	AMZN MKTP US*MI7ZL7PE1	0100-0300675-1110-1000-4300000-392-210	NEW DRUM FOR COLOR PRINTER
	02/04/19	\$ 341.98	AMAZON	0100-0300675-1110-1000-4300000-392-210	LEARNING RESOURCE FOR BALANCING, CLEAR BINDER POCKETS FOR FILES
TOTAL CHARGED TO BUDGET		\$ 447.17		0100-0300675-1110-1000-4300000-392-210	
WILL, STEVE	02/18/19	\$ 68.10	AMZN MKTP US*MI34921W0	0100-0300658-1110-1000-4300000-335-130	PBIS INCENTIVES
	02/24/19	\$ 25.94	AMZN MKTP US*MI6GD35H0	0100-0300658-1110-1000-4300000-335-130	CLASSROOM SUPPLIES FOR EUCALYPTUS HILLS
TOTAL CHARGED TO BUDGET		\$ 94.04		0100-0300658-1110-1000-4300000-335-130	
WILL, STEVE	02/17/19	\$ 608.79	SQU*SQ *SEVEN THIRTEEN	0100-0952100-0000-2700-4300000-392-210	PROMOTIONAL T-SHIRTS FOR WG STUDENTS
	02/08/19	\$ 193.20	TEESPRING.COM	0100-0952100-0000-2700-4300000-392-210	PROMOTIONAL SHIRTS FOR STAFF
TOTAL CHARGED TO BUDGET		\$ 801.99		0100-0952100-0000-2700-4300000-392-210	
WILL, STEVE	02/05/19	\$ 309.00	SQU*SQ *CHINESE CONSOL	0100-0952100-0000-2700-5800000-392-210	RENTAL FOR A PROMOTIONAL BOOTH AT CHINESE NEW YEAR
TOTAL CHARGED TO BUDGET		\$ 309.00		0100-0952100-0000-2700-5800000-392-210	
WILL, STEVE	02/28/19	\$ 217.90	AMAZON.COM*MI9SU2GP2	0100-0300601-1110-1000-4300000-392-210	DRY ERASE MARKERS FOR STUDENTS IN ALL CLASSROOMS
TOTAL CHARGED TO BUDGET		\$ 217.90		0100-0300601-1110-1000-4300000-392-210	
WILL, STEVE	02/27/19	\$ 20.59	AMZN MKTP US*MI5V81DD1	0100-0300607-1110-1000-4300000-392-210	CLASSROOM SUPPLIES FOR MANDARIN TEACHER
TOTAL CHARGED TO BUDGET		\$ 20.59		0100-0300607-1110-1000-4300000-392-210	
WINSPEAR, NATALIE	02/24/19	\$ 81.86	AMAZON.COM*MI0466HL1	0100-0980000-1110-2490-4300000-189-620	LAMINATOR SUPPLIES FOR BIA'S PUPIL SERVICES
TOTAL CHARGED TO BUDGET		\$ 81.86		0100-0980000-1110-2490-4300000-189-620	
WINSPEAR, NATALIE	02/21/19	\$ 150.00	ALBERTSONS 0738	0100-0980000-1110-1000-4300000-189-620	BUS PASSES FOR ROBINSON FAMILY PER PATY FERNANDEZ
TOTAL CHARGED TO BUDGET		\$ 150.00		0100-0980000-1110-1000-4300000-189-620	
		\$ 25,249.44			



MARCH 2019 MISSION FEDERAL P-CARD LEDGER					
ACCT NAME	POST DATE	AMT	MERCHANT NAME	FIN.ACCOUNTING CODE	FIN.EXPENSE DESCRIPTION
ARNOLD, STACI	03/25/2019	430.98	OFFICE DEPOT #5125	0100-0300616-1110-1000-4300000-368-150	PRINTERS FOR TWO CLASSROOMS
TOTAL CHARGED TO BUDGET		\$ 430.98	0100-0300616-1110-1000-4300000-368-150		
ARNOLD, STACI	03/21/2019	571.06	OFFICE DEPOT #5125	0100-0300616-0000-2700-4300000-368-150	REPLACEMENT FOR BROKEN OFFICE PRINTER
TOTAL CHARGED TO BUDGET		\$ 571.06	0100-0300616-0000-2700-4300000-368-150		
BEISIGL, BRIAN	03/24/2019	24.99	AMZN MKTP US*MW1BC3120	0100-0000000-0000-7700-4300000-189-730	ONE KEY TO REMOVE BROKEN EAR BUDS FROM IPADS
TOTAL CHARGED TO BUDGET		\$ 24.99	0100-0000000-0000-7700-4300000-189-730		
BEISIGL, BRIAN	03/10/2019	139.00	FS *VANDYKE.COM	0100-0000000-0000-7700-5800000-189-730	3-YEAR SOFTWARE LICENSE
TOTAL CHARGED TO BUDGET		\$ 139.00	0100-0000000-0000-7700-5800000-189-730		
BOWMAN, ROBYN	03/28/2019	566.24	SAMSLUB #6235	1200-6105000-0001-1000-4300000-376-205	PROGRAM SUPPLIES, WATER COOLER, PAPER PRODUCTS & SNACK ITEMS
	03/26/2019	22.22	AMZN MKTP US*MW6V83VM1	1200-6105000-0001-1000-4300000-376-205	VARIOUS CENTER DECORATIONS AND SUPPLIES
	03/26/2019	7.93	AMZN MKTP US*MW2LD1XQ0	1200-6105000-0001-1000-4300000-376-205	BEISTIE COWBOY SILHOUETTES
	03/26/2019	32.94	AMZN MKTP US*MW8UJ1EN2	1200-6105000-0001-1000-4300000-376-205	TWEEZERMAN PROFESSIONAL SLANT
	03/26/2019	9.20	AMZN MKTP US*MW2GE8MD1	1200-6105000-0001-1000-4300000-376-205	VARIOUS CENTER DECORATIONS AND SUPPLIES
	03/22/2019	176.32	JOANN STORES #1011	1200-6105000-0001-1000-4300000-376-205	SIGN MAKING SUPPLIES
	03/21/2019	277.37	COSTCO *DELIVERY 578	1200-6105000-0001-1000-4300000-376-205	BANDAGES, COMMERCIAL VACUUM, WIPES, CLEANERS AND HAND SOAPS
	03/20/2019	11.34	EAST COUNTY BAIT AND T	1200-6105000-0001-1000-4300000-376-205	WORMS FOR BUG MONTH
	03/19/2019	35.69	ARMSTRONG 763 EL CAJON	1200-6105000-0001-1000-4300000-376-205	BUTTERFLIES FOR BUG MONTH PROJECTS
	03/18/2019	-107.73	SAMSLUB #6235	1200-6105000-0001-1000-4300000-376-205	RETURN OF SMALL APPLIANCE FOR PROGRAM
	03/15/2019	38.30	SAMSLUB #6235	1200-6105000-0001-1000-4300000-376-205	SNACK, PAPER, AND CLEANING PRODUCTS
	03/14/2019	18.42	DOLLAR TREE	1200-6105000-0001-1000-4300000-376-205	MISC PROGRAM DECORATION AND CRAFT ITEMS
	03/14/2019	88.06	OFFICE DEPOT #908	1200-6105000-0001-1000-4300000-376-205	MISC OFFICE SUPPLIES INCLUDING: STAPLERS, TAPE, PENS, STAPLES...
	03/13/2019	238.30	SAMS CLUB #6235	1200-6105000-0001-1000-4300000-376-205	MISC PROGRAM SUPPLIES INCLUDING SNACKS AND PAPER GOODS
	03/08/2019	40.99	AMZN MKTP US*MI6XA0DZ2	1200-6105000-0001-1000-4300000-376-205	CARRYING CASE FOR CRICUT SIGN MAKING SYSTEM
	03/07/2019	30.48	AMZN MKTP US*MI8349UX0	1200-6105000-0001-1000-4300000-376-205	LIGHT BOX FOR TRACING, HEAT PRESS TRANSFER SHEETS
	03/01/2019	405.31	SAMSLUB #6235	1200-6105000-0001-1000-4300000-376-205	MISC MONTHLY SUPPLIES FOR PROGRAM
TOTAL CHARGED TO BUDGET		\$ 1,891.38	1200-6105000-0001-1000-4300000-376-205		
BOWMAN, ROBYN	03/08/2019	79.00	AMAZON MUSIC*MI21A6Y11	1200-6105000-0001-1000-5300000-376-205	STREAMING MUSIC FOR LEAPP PRESCHOOL
TOTAL CHARGED TO BUDGET		\$ 79.00	1200-6105000-0001-1000-5300000-376-205		
BOWMAN, ROBYN	03/28/2019	82.20	TARGET 00018465	1200-9010200-0001-1000-4300000-082-205	MISC PROG. SUPPLIES, SNACKS, DECORATIONS, CLEANING & PAPER GOODS.
	03/21/2019	43.08	BED BATH & BEYOND #474	1200-9010200-0001-1000-4300000-082-205	AIR FRESHENERS
	03/18/2019	54.20	SPORTSMANS WAREHOUSE 1	1200-9010200-0001-1000-4300000-082-205	REPLACEMENT OF OUTDOOR CLOCK AND THERMOMETER
	03/13/2019	8.99	AMZN MKTP US*MI86869R2	1200-9010200-0001-1000-4300000-082-205	WIRELESS MOUSE FOR LAPTOP
	03/12/2019	32.98	AMZN MKTP US*MI4RG1772	1200-9010200-0001-1000-4300000-082-205	WATERPROOF LAPTOP CASE & SILICONE PAD-REPLACEMENT HEAT PRESS
	03/07/2019	329.24	WWW COSTCO COM	1200-9010200-0001-1000-4300000-082-205	ACER 15.6" TOUCH SCREEN COMPUTER FOR BILLING PROGRAM
	03/05/2019	201.59	LAKESHORE LEARNING #04	1200-9010200-0001-1000-4300000-082-205	BUTCHER PAPER, SORTING ACTIVITY, MAGNET HOOKS, ETC.
	03/01/2019	98.56	MICHAELS STORES 3256	1200-9010200-0001-1000-4300000-082-205	MISC ART SUPPLIES FOR LEAPP PROGRAMS
TOTAL CHARGED TO BUDGET		\$ 850.84	1200-9010200-0001-1000-4300000-082-205		
COBLE, STACY	03/28/2019	50.37	PAYPAL *AALRR	0100-0000000-0000-7200-4300000-189-650	FRISK BOOKLET
TOTAL CHARGED TO BUDGET		\$ 50.37	0100-0000000-0000-7200-4300000-189-650		
COBLE, STACY	03/28/2019	33.88	INDEED	0100-0000000-0000-7200-5800092-189-650	JOB ADVERTISING FOR MARCH
	03/27/2019	518.09	LINKEDIN-455*9812813	0100-0000000-0000-7200-5800092-189-650	(2) JOB POSTINGS
TOTAL CHARGED TO BUDGET		\$ 551.97	0100-0000000-0000-7200-5800092-189-650		
DEROSIER, LISA	03/29/2019	129.12	EB GREATER SAN DIEGO	0100-0000000-0000-7200-5200000-189-610	REG. FOR READING TEACHER OF THE YEAR BRUNCH A. JOHNSEN, K. REED & L. HARDIMAN
	03/31/2019	897.00	CALIFORNIA SCHOOL BOAR	0100-XXXXXXX-0000-7100-5200010-189-610	REGISTRATION FOR MASTERS IN GOVERNANCE FOR A. JOHNSEN SEPT. 2019
TOTAL CHARGED TO BUDGET		\$ 1,026.12	0100-XXXXXXX-0000-7100-5200010-189-610		
DEROSIER, LISA	03/31/2019	95.10	TROPHY DEPOT INC	0100-0000000-0000-7200-5800000-189-610	READING TEACHER AND BILITERACY EMPLOYEES OF THE YEAR AWARDS
	03/17/2019	440.55	TROPHY DEPOT INC	0100-0000000-0000-7200-5800000-189-610	AWARDS FOR THE EMPLOYEES OF THE YEAR.
TOTAL CHARGED TO BUDGET		\$ 535.65	0100-0000000-0000-7200-5800000-189-610		
DEROSIER, LISA	03/22/2019	60.25	MICHAELS #9490	0100-0000000-0000-7200-4300000-189-610	FRAMES FOR THE EMPLOYEE OF THE YEAR WALL.
TOTAL CHARGED TO BUDGET		\$ 60.25	0100-0000000-0000-7200-4300000-189-610		
DEROSIER, LISA	03/15/2019	76.00	ACT SANTEERECREATION	0100-0000000-0000-7200-5600000-189-610	SHADOW HILL PARK FOR THE EMPLOYEE OF THE YEAR BBQ.
TOTAL CHARGED TO BUDGET		\$ 76.00	0100-0000000-0000-7200-5600000-189-610		
DEROSIER, LISA	03/07/2019	336.00	SMK*SURVEYMONKEY.COM	0100-0000000-0000-7200-5800092-189-610	ANNUAL SUBSCRIPTION FOR SURVEY MONKEY
TOTAL CHARGED TO BUDGET		\$ 336.00	0100-0000000-0000-7200-5800092-189-610		
DRAMMISSI, NINA	03/10/2019	910.00	COACH CLIFF'S GAGA BAL	0100-0300233-1110-1000-4300000-376-170	BALL PIT BRACKET SYSTEM WITH WALL TOP COVER, BALLS AND RULE BOOK
TOTAL CHARGED TO BUDGET		\$ 910.00	0100-0300233-1110-1000-4300000-376-170		



GARCIA, ERIN	03/28/2019	215.00	INTUIT *QUICKBOOKS	0100-0000000-720000-5800092-189-670	RENEWAL FOR QUICKBOOKS SOFTWARE FOR BUSINESS DEPARTMENT
TOTAL CHARGED TO BUDGET		\$ 215.00		0100-0000000-720000-5800092-189-670	
GARCIA, ERIN	03/26/2019	1.64	USPS PO 0541460040	0100-0000000-0000-7200-5900010-189-670	MAILING OF COBRA PACKETS
	03/26/2019	24.63	ALLIES GIFTS AND SHIPP	0100-0000000-0000-7200-5900010-189-670	OVERNIGHT MAILING FOR LOAN DOCUMENTS.
TOTAL CHARGED TO BUDGET		\$ 26.27		0100-0000000-0000-7200-5900010-189-670	
GARCIA, ERIN	03/01/2019	458.90	SHERATON	0100-0000000-0000-7200-5200010-189-670	HOTEL FOR ERIN GARCIA - CASH CONFERENCE FEB. 25-27
TOTAL CHARGED TO BUDGET		\$ 458.90		0100-0000000-0000-7200-5200010-189-670	
GREEN, TESSA	3/31/19	\$ 45.46	OFFICE DEPOT	0100-1100000-1110-1000-4300000-047-270	TESTING FOLDERS AND SHARPIES
TOTAL CHARGED TO BUDGET		\$ 45.46		0100-1100000-1110-1000-4300000-047-270	
HARDIMAN, LESLIE	03/03/2019	721.06	J W PEPPER AND SON INC	0100-0300642-1110-1000-4300000-047-270	DRAMA PRODUCTION MATERIALS
	03/03/2019	2.29	J W PEPPER AND SON INC	0100-0300642-1110-1000-4300000-047-270	DRAMA PRODUCTION MATERIALS
TOTAL CHARGED TO BUDGET		\$ 723.35		0100-0300642-1110-1000-4300000-047-270	
HARDIMAN, LESLIE	03/17/2019	78.00	LEGOLAND CALIFORNIA	0100-0300208-1110-1000-5800076-047-270	REGISTRATION FOR ROBOTICS COMPETITION
TOTAL CHARGED TO BUDGET		\$ 78.00		0100-0300208-1110-1000-5800076-047-270	
HARDIMAN, LESLIE	03/12/2019	21.00	NAESP-PEAP	0100-0300075-1110-1000-5800000-047-270	PROMOTION CERTIFICATES
TOTAL CHARGED TO BUDGET		\$ 21.00		0100-0300075-1110-1000-5800000-047-270	
HARDIMAN, LESLIE	03/10/2019	107.91	FREE SPIRIT PUBLISHING	0100-1100000-1110-1000-4300000-047-270	SELF REGULATION CLASSROOM POSTERS
TOTAL CHARGED TO BUDGET		\$ 107.91		0100-1100000-1110-1000-4300000-047-270	
HARDIMAN, LESLIE	03/08/2019	98.93	BERTRANDS MUSIC	0100-0300623-1110-1000-5800000-047-270	MUSICAL INSTRUMENTS REPAIRED
TOTAL CHARGED TO BUDGET		\$ 98.93		0100-0300623-1110-1000-5800000-047-270	
HARDIMAN, LESLIE	03/08/2019	150.00	PP*IDENTAKID	0100-1100000-1110-1000-5800000-047-270	IDENTIKID SOFTWARE TRAINING
TOTAL CHARGED TO BUDGET		\$ 150.00		0100-1100000-1110-1000-5800000-047-270	
JOHNSEN, ANDY	03/18/2019	39.05	SQUARE *SQ *ASCD	0100-0000000-0000-7200-4300000-189-610	BOOK: "IS MY SCHOOL BETTER BECAUSE I LEAD IT"
TOTAL CHARGED TO BUDGET		\$ 39.05		0100-0000000-0000-7200-4300000-189-610	
JOHNSEN, ANDY	03/31/2019	1,794.00	CALIFORNIA SCHOOL BOAR	0100-0000000-0000-7100-5200010-189-610	CSBA'S MASTERS IN GOVERNANCE SESSIONS FOR BOARD MEMBERS.
	03/20/2019	832.47	MARRIOTT	0100-0000000-0000-7100-5200010-189-610	ASCD: HOTEL FOR 3 NIGHTS FOR HOLLY FERRANTE MAR. 15-18
TOTAL CHARGED TO BUDGET		\$ 2,626.47		0100-0000000-0000-7100-5200010-189-610	
JOHNSEN, ANDY	03/20/2019	200.00	SCHOOL SERVICES OF CAL	0100-0000000-0000-7200-5200010-189-610	REGISTRATION FOR THE MAY REVISION WORKSHOP IN ESCONDIDO
	03/20/2019	41.71	UBER K7QZS	0100-0000000-0000-7200-5200010-189-610	ASCD: FROM AIRPORT TO HOME
	03/20/2019	832.47	MARRIOTT	0100-0000000-0000-7200-5200010-189-610	ASCD: HOTEL FOR 3 NIGHTS FOR ANDY JOHNSEN MAR. 15-18
	03/20/2019	832.47	MARRIOTT	0100-0000000-0000-7200-5200010-189-610	ASCD: HOTEL FOR 3 NIGHTS FOR JIM ROSA MAR. 15-18
	03/19/2019	13.14	UBER	0100-0000000-0000-7200-5200010-189-610	ASCD: UBER
	03/19/2019	7.96	SAN DIEGO UNION TRIB-S	0100-0000000-0000-7200-5800000-189-610	MONTHLY ONLINE SUBSCRIPTION TO THE SAN DIEGO UNION TRIBUNE
	03/19/2019	25.09	UBER	0100-0000000-0000-7200-5200010-189-610	ASCD: UBER FROM HOTEL TO AIRPORT
	03/18/2019	22.97	UBER	0100-0000000-0000-7200-5200010-189-610	ASCD: UBER
	03/18/2019	26.15	UBER	0100-0000000-0000-7200-5200010-189-610	ASCD: UBER
	03/17/2019	26.13	UBER TRIP	0100-0000000-0000-7200-5200010-189-610	ASCD: UBER FROM AIRPORT TO HOTEL IN CHICAGO
	03/20/2019	832.47	MARRIOTT	0100-0000000-0000-7100-5200010-189-610	ASCD: HOTEL FOR 3 NIGHTS FOR KIM REED MAR. 15-18
	03/17/2019	37.66	UBER TRIP	0100-0000000-0000-7200-5200010-189-610	ASCD: UBER FROM HOME TO AIRPORT FOR ANDY JOHNSON
TOTAL CHARGED TO BUDGET		\$ 2,898.22		0100-0000000-0000-7200-5200010-189-610	
KEIPER, KEITH	03/18/2019	683.86	LXR	0100-0952100-1110-1000-5200010-092-230	HOTEL FOR PRINCIPAL ATTENDING CUE CONFERENCE MAR.14-16
TOTAL CHARGED TO BUDGET		\$ 683.86		0100-0952100-1110-1000-5200010-092-230	
KEIPER, KEITH	03/06/2019	485.20	NORTHEAST FOUNDATION F	0100-3010000-1110-1000-4300000-092-230	22 COPIES OF BOOK: THE FIRST SIX WEEKS OF SCHOOL
TOTAL CHARGED TO BUDGET		\$ 485.20		0100-3010000-1110-1000-4300000-092-230	
MULL, STEVE	03/03/2019	55.42	SMART AND FINAL 929	0100-0000021-1101-0004-3000003-502-250	SNACKS FOR SATURDAY REHEARSAL
TOTAL CHARGED TO BUDGET		\$ 55.42		0100-0000021-1101-0004-3000003-502-250	
MULL, STEVE	03/10/2019	782.18	SEARS.COM 9300	0100-0300611-1110-1000-4300000-350-250	PE EQUIPMENT (2 OF POWER HALF RACK)
	03/05/2019	161.63	SEARS.COM 9300	0100-0300611-1110-1000-4300000-350-250	PE EQUIPMENT (UTILITY BENCH)
TOTAL CHARGED TO BUDGET		\$ 943.81			
MULL, STEVE	03/06/2019	31.87	AMZN MKTP US*MI91Y6R01	0100-0300619-1110-1000-4300000-350-250	PROPS FOR PLAY
	03/01/2019	196.45	GIANT PIZZA KING	0100-0300619-1110-1000-4300000-350-250	PIZZA - SERVED AT SATURDAY REHEARSAL
TOTAL CHARGED TO BUDGET		\$ 228.32		0100-0300619-1110-1000-4300000-350-250	
MULL, STEVE	03/26/2019	590.00	SCHOOL PRIDE LTD	0100-0300623-1110-1000-5800000-350-250	BAND BANNER
TOTAL CHARGED TO BUDGET		\$ 590.00		0100-0300623-1110-1000-5800000-350-250	
MULL, STEVE	03/15/2019	373.94	AMZN MKTP US*MI5WA4RT2	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD COSTUMES
	03/12/2019	15.80	AMZN MKTP US*MI09Y7762	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD SUPPLIES
	03/12/2019	35.60	AMZN MKTP US*MW4VS1OZO	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD COSTUMES
	03/11/2019	6.99	AMZN MKTP US*MI2B262V2	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD COSTUMES
	03/11/2019	494.71	AMZN MKTP US*MW8Y15CD0	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD COSTUMES



	03/06/2019	9.72	AMZN MKTP US*MI8SA9RD1	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD COSTUMES
	03/06/2019	6.39	AMZN MKTP US*MI36J0U40	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD SUPPLIES
	03/06/2019	11.99	AMZN MKTP US*MI8XJ79C0	0100-0300627-1110-1000-4300000-350-250	COSTUMES COLOR GUARD
	03/05/2019	7.48	AMZN MKTP US*MI9CN1IX1	0100-0300627-1110-1000-4300000-350-250	COLOR GUARD COSTUMES
	03/05/2019	204.58	AMZN MKTP US*MI0EA3KQ0	0100-0300627-1110-1000-4300000-350-250	COSTUMES COLOR GUARD
TOTAL CHARGED TO BUDGET		\$ 1,167.20	0100-0300627-1110-1000-4300000-350-250		
MULL, STEVE	03/21/2019	19.10	AMAZON.COM*MW67B41J1 A	0100-0300642-1110-1000-4300000-350-250	DRAMA
	03/04/2019	49.17	AMZN MKTP US*MI1XM02F0	0100-0300642-1110-1000-4300000-350-250	DRAMA COSTUMES
TOTAL CHARGED TO BUDGET		\$ 68.27	0100-0300642-1110-1000-4300000-350-250		
MULL, STEVE	03/25/2019	68.92	AMZN MKTP US*MW5RY8JG2	0100-1100000-1110-1000-4300000-350-250	ANNOUNCEMENT SYSTEM CABLES
	03/21/2019	131.07	AMAZON.COM*MW0FS4ZM2	0100-1100000-1110-1000-4300000-350-250	BOOKS
	03/21/2019	17.98	AMZN MKTP US*MB6QO2I22	0100-1100000-1110-1000-4300000-350-250	PE CLOTHES
	03/15/2019	42.29	AMAZON.COM*MW9MN6JR1	0100-1100000-1110-1000-4300000-350-250	BOOK
	03/05/2019	25.18	AMZN MKTP US*MI3V19IE1	0100-1100000-1110-1000-4300000-350-250	HISTORY PROJECT
TOTAL CHARGED TO BUDGET		\$ 285.44	0100-1100000-1110-1000-4300000-350-250		
MULL, STEVE	03/31/2019	199.00	FS *BOINX	0100-1100000-1110-1000-5800092-350-250	SOFTWARE FOR ANNOUNCEMENTS
TOTAL CHARGED TO BUDGET		\$ 199.00	0100-1100000-1110-1000-5800092-350-250		
MULL, STEVE	03/21/2019	622.44	WESTIN	0100-3010000-1110-1000-5200010-350-250	HOTEL - 7 HABITS CONFERENCE MAR. 19-21
	03/21/2019	622.44	WESTIN	0100-3010000-1110-1000-5200010-350-250	HOTEL - 7 HABITS CONFERENCE MAR. 19-21
TOTAL CHARGED TO BUDGET		\$ 1,244.88	0100-3010000-1110-1000-5200010-350-250		
MURPHY, JERRED	03/15/2019	38.54	AMAZON.COM*MI3WL1R82	0100-9065000-7110-1000-4300000-092-205	SHARPIE ELECTRO POP PERMANENT MARKERS
	03/15/2019	140.94	AMZN MKTP US*MI9B26R22	0100-9065000-7110-1000-4300000-092-205	ART CANVAS (5 OF 24 PACK) SHARPIE COLOR BURST MARKERS (2 SETS)
	03/14/2019	20.99	AMZN MKTP US*MI05J1I02	0100-9065000-7110-1000-4300000-092-205	USB HDMI ADAPTER
	03/08/2019	42.28	WAL-MART #1917	0100-9065000-7110-1000-4300000-092-205	VARIOUS BALLS FOR SPORTS ACTIVITIES IN PROGRAM
	03/05/2019	67.72	WAL-MART #1917	0100-9065000-7110-1000-4300000-092-205	SPLIT/AIR COMPRESSOR FOR BALLS & WINDOW CLEANER (LC) (34.42%)
TOTAL CHARGED TO BUDGET		\$ 310.47	0100-9065000-7110-1000-4300000-092-205		
MURPHY, JERRED	03/10/2019	37.70	AMAZON.COM*MI60R4W80	0100-9065000-7110-1000-4300000-350-205	SUPPLIES FOR COMPRESSOR
	03/08/2019	20.49	AMAZON.COM*MI3GJ6IE0	0100-9065000-7110-1000-4300000-350-205	MISC SUPPLIES FOR AIR COMPRESSOR
	03/05/2019	64.52	WAL-MART #1917	0100-9065000-7110-1000-4300000-350-205	SPLIT - AIR COMPRESSOR FOR BALLS (LMS) (32.79%)
TOTAL CHARGED TO BUDGET		\$ 122.71	0100-9065000-7110-1000-4300000-350-205		
MURPHY, JERRED	03/05/2019	64.52	WAL-MART #1917	0100-9065000-7110-1000-4300000-376-205	SPLIT - AIR COMPRESSOR FOR BALLS (LP) (32.79%)
TOTAL CHARGED TO BUDGET		\$ 64.52	0100-9065000-7110-1000-4300000-376-205		
MURPHY, JERRED	03/13/2019	26.25	COUNTRY DONUT	1200-9010200-8500-5000-4300000-384-205	DONUTS FOR COOKING ROTATION
TOTAL CHARGED TO BUDGET		\$ 26.25	1200-9010200-8500-5000-4300000-384-205		
MURPHY, JERRED	03/21/2019	531.80	SAMSClub #6235	1200-9010200-8500-5000-4300000-781-205	SUNSCREEN, COOKIE DOUGH, SYRUP, GARDEN HOSE, ETC
TOTAL CHARGED TO BUDGET		\$ 531.80	1200-9010200-8500-5000-4300000-781-205		
MURPHY, JERRED	03/19/2019	1,343.25	DAVEBUSTERS	1200-9010200-8500-5000-5800076-781-205	DEPOSIT FOR SPRING BREAK FIELD TRIP
TOTAL CHARGED TO BUDGET		\$ 1,343.25	1200-9010200-8500-5000-5800076-781-205		
MURPHY, JERRED	03/01/2019	100.00	INT*IN *INDIAN HILLS C	1200-9010200-XXXX-XXXX-9310000-XXX-XXX	DEPOSIT FOR FIELD TRIP IN AUGUST 2019
TOTAL CHARGED TO BUDGET		\$ 100.00	1200-9010200-XXXX-XXXX-9310000-XXX-XXX		
OLSON, MELISSA	03/31/2019	200.00	WINTER GUARD ASSOCIATI	0100-0300627-1110-1000-5800076-350-250	COLOR GUARD EVENT NO SHOW FEE
TOTAL CHARGED TO BUDGET		\$ 200.00	0100-0300627-1110-1000-5800076-350-250		
OLSON, MELISSA	03/26/2019	187.90	SHAFFER & ASSOCIATES	0100-1100000-1110-1000-4300000-350-250	FEE TO COLLECTION AGENCY FOR SCHOLASTIC INVOICE THAT WAS UNPAID
TOTAL CHARGED TO BUDGET		\$ 187.90			
OLSON, MELISSA	03/18/2019	48.00	NORTHEAST FOUNDATION F	0100-3010000-1110-1000-4300000-350-250	2 OF RESPONSIVE ADVISORY MEETING BOOKS
TOTAL CHARGED TO BUDGET		\$ 48.00	0100-3010000-1110-1000-4300000-350-250		
OWENS, TODD	03/24/2019	40.00	SANDAG/SR-125	0100-0983000-5001-3600-4300000-189-750	FASTRAK PASS FOR SOUTH BAY EXPRESSWAY TO TRANSPORT STUDENT
	03/18/2019	30.28	AMZN MKTP US*MW6M79A31	0100-0983000-5001-3600-4300000-189-750	CAMERA TABLET COVERS FOR BUS #45
	03/17/2019	50.00	RITE AID STORE - 5632	0100-0983000-5001-3600-4300000-189-750	ITUNES GIFT CARD TO PURCHASE IPAD MOVIES
	03/17/2019	100.00	RITE AID STORE - 5632	0100-0983000-5001-3600-4300000-189-750	ITUNES GIFT CARD TO PURCHASE IPAD MOVIES
	03/07/2019	40.00	SANDAG/SR-125	0100-0983000-5001-3600-4300000-189-750	FASTRAK PASS FOR SOUTH BAY EXPRESSWAY TO TRANSPORT STUDENT
TOTAL CHARGED TO BUDGET		\$ 260.28	0100-0983000-5001-3600-4300000-189-750		
OWENS, TODD	03/12/2019	211.50	MICHAELS STORES 3256	0100-0000000-1110-1000-4300000-189-630	PICTURE FRAMES FOR LMS RM. 6 (CLASSROOM DESIGN COMP)
TOTAL CHARGED TO BUDGET		\$ 211.50	0100-0000000-1110-1000-4300000-189-630		
OWENS, TODD	03/01/2019	458.90	SHERATON	0100-8150000-0000-8100-5200010-189-710	CASH CONFERENCE IN SACRAMENTO
TOTAL CHARGED TO BUDGET		\$ 458.90	0100-8150000-0000-8100-5200010-189-710		
OWENS, TODD	03/29/2019	265.57	HAWTHORNE MACHINERY CO	0100-8150000-0000-8100-5600000-189-710	TRACTOR RENTAL TO FILL IN POT HOLES/SMOOTH LOTS AT VARIOUS SITES
	03/20/2019	531.14	HAWTHORNE MACHINERY CO	0100-8150000-0000-8100-5600000-189-710	TRACTOR RENTAL TO FILL IN POT HOLES/SMOOTH LOTS AT VARIOUS SITES
TOTAL CHARGED TO BUDGET		\$ 796.71	0100-8150000-0000-8100-5600000-189-710		



REED, KIM	03/18/2019	25.46	SQ *SQ *CORWI	0100-0000000-0000-7200-4300000-189-630	BOOK : "HAVING HARD CONVERSATIONS"
	03/14/2019	10.76	APL*APPLE ONLINE STORE	0100-0000000-0000-7200-4300000-189-630	CHARGER CONVERTER FOR LAPTOP DOCKING
	03/07/2019	22.32	AMAZON.COM*MI2LT4642	0100-0000000-0000-7200-4300000-189-630	BOOK - "IS MY SCHOOL A BETTER SCHOOL BECAUSE I LEAD IT?"
TOTAL CHARGED TO BUDGET		\$ 58.54	0100-0000000-0000-7200-4300000-189-630		
REED, KIM	03/22/2019	2,366.00	AMZN MKTP US*MW4EZ4121	0100-0460000-1110-1000-4300000-189-630	EARBUDS FOR STATE TESTING (7 PACKS OF 500 EACH)
TOTAL CHARGED TO BUDGET		\$ 2,366.00	0100-0460000-1110-1000-4300000-189-630		
ROSA, JIM	03/25/2019	35.06	AMZN MKTP US*MW7DJ1TK2	0100-0300601-0000-2700-4300000-343-110	SAFETY VEST (4) (53.11%)
	03/25/2019	10.99	AMZN MKTP US*MW7DJ1TK2	0100-0300601-0000-2700-4300000-343-110	SAFTY VEST (1) (16.65%)
	03/25/2019	35.96	AMZN MKTP US*MW9X68T22	0100-0300601-0000-2700-4300000-343-110	SAFETY VEST (4)
	03/22/2019	42.06	AMAZON.COM*MW8DG70J0	0100-0300601-0000-2700-4300000-343-110	THERMOMETER PROBE COVERS
	03/21/2019	167.61	AMZN MKTP US*MW3OR7181	0100-0300601-0000-2700-4300000-343-110	TOOTH SAVERS HDMI CABLE APPLE MOUSE WIRELESS KEYBOARD
	03/18/2019	22.13	SQUARE *SQ *ASCD	0100-0300601-0000-2700-4300000-343-110	BOOK "UNSTUCK"
	03/15/2019	26.67	AMZN MKTP US*MW7O01LJ0	0100-0300601-0000-2700-4300000-343-110	PENCIL SHARPENER
	03/08/2019	39.81	WALMART.COM	0100-0300601-0000-2700-4300000-343-110	SHELF FOR PRINCIPAL OFFICE
	03/07/2019	26.48	AMAZON.COM*MI1TN4U70	0100-0300601-0000-2700-4300000-343-110	FILE FOLDERS
	03/04/2019	31.92	AMAZON.COM*MI1JA92S0	0100-0300601-0000-2700-4300000-343-110	TABLE SQUEEGEE (6)
	03/03/2019	28.97	AMZN MKTP US*MI1OZ3X22	0100-0300601-0000-2700-4300000-343-110	WALL MOUNT SURGE PROTECTOR
TOTAL CHARGED TO BUDGET		\$ 467.66	0100-0300601-0000-2700-4300000-343-110		
ROSA, JIM	03/31/2019	160.55	AMAZON.COM*MW31B9HN0	0100-0952100-1110-1000-4300000-343-110	APPLE TV
	03/25/2019	19.96	AMZN MKTP US*MW7DJ1TK2	0100-0952100-1110-1000-4300000-343-110	ROLO'S FOR 21ST CENTURY BREAK OUT LESSON (30.24%)
	03/25/2019	14.99	AMZN MKTP US*MW59I4T22	0100-0952100-1110-1000-4300000-343-110	GOLD COINS FOR 21 CENTURY BREAK OUT LESSON
TOTAL CHARGED TO BUDGET		\$ 195.50	0100-0952100-1110-1000-4300000-343-110		
ROSA, JIM	03/22/2019	61.70	JONES SCHOOL SUPPLY CO	0100-1100000-1110-1000-4300000-343-110	END OF YEAR ATTENDANCE AWARDS
TOTAL CHARGED TO BUDGET		\$ 61.70	0100-1100000-1110-1000-4300000-343-110		
SINATRA, CHRISTINE	03/28/2019	\$ 501.34	COSTCO *DELIVERY 578	0100-0000000-0000-3140-4300000-189-470	SPLIT - HEALTH SERVICES SUPPLIES (77.44%)
TOTAL CHARGED TO BUDGET		\$ 501.34	0100-0000000-0000-3140-4300000-189-470		
SINATRA, CHRISTINE	03/28/2019	146.08	COSTCO *DELIVERY 578	0100-1100000-0000-7200-4300000-189-640	SPLIT - SPECIAL ED SUPPLIES (22.56%)
	03/14/2019	15.07	AMZN MKTP US*MI4EC4UN2	0100-1100000-0000-7200-4300000-189-640	SP.ED. SUPPLIES
TOTAL CHARGED TO BUDGET		\$ 161.15	0100-1100000-0000-7200-4300000-189-640		
SPERO, SARAH	03/06/2019	43.80	REPLACEMENT PART INC	1300-5310000-0000-0370-0430000-018-770	PART FOR ROBOT COUPE MACHINE. "PUSHER" REPLACEMENT PART
TOTAL CHARGED TO BUDGET		\$ 43.80	1300-5310000-0000-0370-0430000-018-770		
SPERO, SARAH	03/07/2019	325.00	SCHOOL NUTRITION ASSOC	1300-5310000-XXXX-XXXX-9310000-XXX-XXX	REGISTRATION FOR SNA CONFERENCE ST LOUIS, MO-L. BOZUNG JULY 2019
	03/15/2019	174.00	IBIE BAKING EXPO	1300-5310000-XXXX-XXXX-9310000-XXX-XXX	REGISTRATION FOR BAKING CONFERENCE LAS VEGAS. NV-L. BOZUNG SEP 2019
TOTAL CHARGED TO BUDGET		\$ 499.00	1300-5310000-XXXX-XXXX-9310000-XXX-XXX		
SPERO, SARAH	03/25/2019	38.22	LOWES #01661*	1300-5310000-0000-3700-4300000-189-770	REPLACEMENT PARTS - SINK STRAINERS (2)
TOTAL CHARGED TO BUDGET		\$ 38.22	1300-5310000-0000-3700-4300000-189-770		
SPERO, SARAH	03/27/2019	31.97	ALBERTSONS 0738	1300-5310000-0000-3700-4700000-189-770	FOOD, RELISH AND TORTILLA FOR SPECIAL DIETS.
TOTAL CHARGED TO BUDGET		\$ 31.97	1300-5310000-0000-3700-4700000-189-770		
THURMAN, BRIAN	03/21/2019	27.68	AMAZON.COM*MW27X0161	0100-0300200-1110-1000-4300000-384-190	1 OF: X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER
TOTAL CHARGED TO BUDGET		\$ 27.68	0100-0300200-1110-1000-4300000-384-190		
THURMAN, BRIAN	03/15/2019	15.82	AMZN MKTP US*MI9LV8RD2	0100-0300501-1110-1000-4300000-841-190	1 OF: RUBBERMAID CEREAL KEEPER 3 PACK ASSORTED FOR CLASSROOM
TOTAL CHARGED TO BUDGET		\$ 15.82	0100-0300501-1110-1000-4300000-841-190		
THURMAN, BRIAN	03/05/2019	428.85	AMAZON.COM*MI0T52KW0	0100-0300675-0000-8100-4300000-384-190	1 OF: SIMPSON CLEANING MSH3125 MEGASHOT GAS PRESSURE WASHER
TOTAL CHARGED TO BUDGET		\$ 428.85	0100-0300675-0000-8100-4300000-384-190		
THURMAN, BRIAN	03/25/2019	377.11	OFFICE DEPOT #5125	0100-0960000-1110-1000-4300000-384-190	LORELL DOUBLE-SIDED BOOK CART - 6 SHELF - FOR LIBRARY
	03/05/2019	31.21	AMAZON.COM*MI55R4720	0100-0960000-1110-1000-4300000-384-190	STAMPING ITEMS FOR LIBRARY CLERK
TOTAL CHARGED TO BUDGET		\$ 408.32	0100-0960000-1110-1000-4300000-384-190		
THURMAN, BRIAN	03/01/2019	11.21	AMZN MKTP US*MI1T04XC2	0100-1100000-0000-2700-4300000-384-190	1 OF: LADIES CORE CLASSIC PIQUE POLO- STAFF WORK RV SHIRT
TOTAL CHARGED TO BUDGET		\$ 11.21	0100-1100000-0000-2700-4300000-384-190		
THURMAN, BRIAN	03/28/2019	140.06	AMAZON.COM*MW4I325A1 A	0100-1100000-1110-1000-4300000-384-190	1 OF: PRINTERS: LASER, ALL-IN ONE AND MULTIFUNCTION FOR - RSP ROOM
	03/05/2019	19.90	AMZN MKTP US*MI4ZT7HL2	0100-1100000-1110-1000-4300000-384-190	1 OF: POWER SUPPLY ADAPTER FOR HP PRINTERS - COOKIE DAVIS ROOM 14
	03/05/2019	119.80	AMZN MKTP US*MI7WP2790	0100-1100000-1110-1000-4300000-384-190	2 OF: TRIPOD WHITEBOARD/FLIPCHART EASEL, 24" W X 36" L
	03/04/2019	4.99	AMZN MKTP US*MI0W17751	0100-1100000-1110-1000-4300000-384-190	1 OF: REPLACEMENT AC POWER CORD CABLE FOR HP OFFICEJET PRINTERS
TOTAL CHARGED TO BUDGET		\$ 284.75	0100-1100000-1110-1000-4300000-384-190		
WILL, STEVE	03/31/2019	108.41	BIKE BANDIT	0100-1100000-1110-1000-4300000-392-210	CARD COMPROMISED, CREDIT PENDING
	03/29/2019	-475.00	MODERN LEARNERS MEDIA	0100-1100000-1110-1000-4300000-392-210	CARD COMPROMISED
	03/27/2019	-110.35	SUMMIT RACING MAIL ORD	0100-1100000-1110-1000-4300000-392-210	CARD COMPROMISED
	03/26/2019	110.35	SUMMIT RACING MAIL ORD	0100-1100000-1110-1000-4300000-392-210	CARD COMPROMISED
	03/14/2019	475.00	MODERN LEARNERS MEDIA	0100-1100000-1110-1000-4300000-392-210	CARD COMPROMISED



	03/11/2019	114.75	J&P*CYCLES 800-3974844	0100-1100000-1110-1000-4300000-392-210	CARD COMPROMISED
TOTAL CHARGED TO BUDGET		\$ 223.16	0100-1100000-1110-1000-4300000-392-210		
WILL, STEVE	03/19/2019	21.77	AMZN MKTP US*MW85W6T30	0100-0952100-0000-1110-4300000-392-210	INK REPLACEMENT FOR FONDA TRIPP'S PRINTER
TOTAL CHARGED TO BUDGET		\$ 21.77	0100-0952100-0000-1110-4300000-392-210		
WILL, STEVE	03/08/2019	15.07	AMAZON.COM*M18G32DZ2	0100-0952100-0000-2700-4300000-392-210	AA BATTERIES NEEDED FOR CLOCKS AND OTHER TECHNOLOGY
TOTAL CHARGED TO BUDGET		\$ 15.07	0100-0952100-0000-2700-4300000-392-210		
WILL, STEVE	03/29/2019	44.30	THE HOME DEPOT #1848	0100-0952100-0000-8100-4300000-392-210	HOME DEPOT OFFICE CARPET AND TAPE
TOTAL CHARGED TO BUDGET		\$ 44.30	0100-0952100-0000-8100-4300000-392-210		
WILL, STEVE	03/15/2019	85.89	OTC BRANDS, INC.	0100-0952100-1110-1000-4300000-392-210	STAR STUDENT SHOUT OUT PRIZES
	03/14/2019	90.37	AMZN MKTP US*MW1950NI1	0100-0952100-1110-1000-4300000-392-210	TONER FOR CLASSROOM PRINTERS
	03/08/2019	122.74	AMZN MKTP US*M11NI3D72	0100-0952100-1110-1000-4300000-392-210	NEWSPRINT HANDWRITING PAPER FOR STUDENTS
TOTAL CHARGED TO BUDGET		\$ 299.00	0100-0952100-1110-1000-4300000-392-210		
WILL, STEVE	03/13/2019	598.40	AMZN MKTP US*MI0523UW2	0100-3010000-1110-1000-4300000-335-130	EH TITLE 1 INTERVENTION MATERIALS
TOTAL CHARGED TO BUDGET		\$ 598.40	0100-3010000-1110-1000-4300000-335-130		

\$ 32,439.07



# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Approve Confidential, Management, and Superintendent Salary Schedules for School Year 2018-19

**Background (Describe purpose/rationale of the agenda item):**

Adoption is requested of attached Confidential, Management, and Superintendent Salary Schedules for the school year 2018-19 to include a 1.8% on-schedule salary increase, effective July 1, 2018.

**Fiscal Impact (Cost):**

1.8% increase to salaries, approximate cost of \$66,970

**Funding Source:**

General Fund, Cafeteria Fund, and Child Development Fund

**Addresses Emphasis Goal(s):**

☐ #1: Academic Achievement      ☐ #2: Social Emotional      ☐ #3: Physical Environments

**Recommended Action:**

- |  |   |
|--|---|
| <input type="checkbox"/> Informational       | <input type="checkbox"/> Denial/Rejection                       |
| <input type="checkbox"/> Discussion          | <input type="checkbox"/> Ratification                           |
| <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Explanation: Click here to enter text. |
| <input type="checkbox"/> Adoption            |   |

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**Originating Department/School:** Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Erin Garcia, Assistant Superintendent

  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member** 

**LAKESIDE UNION SCHOOL DISTRICT  
CONFIDENTIAL EMPLOYEE SALARY SCHEDULE  
Fiscal Year 2018-2019  
Effective July 1, 2018**

Position	Workyear	Range	1	2	3	4	5	6	7
Executive Assistant	12 months	33	66,596	69,820	72,540	75,396	78,368	81,442	83,743
Personnel Specialist	12 months	29	57,383	60,161	62,443	64,966	67,527	70,177	72,158
Vacation:	20 days annually								
Anniversary Increment:	Beginning with the 10th year of continuous employment, 5% will be added to employees' salary. An additional 5% will be added at the beginning of the 15th and 20th years.								
Professional Dues:	Membership dues not to exceed \$350 for one professional organization may be paid by the District.								
Stipend:	A confidential stipend of \$200 per month will be paid to the Executive Assistant.								

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



# LAKESIDE UNION SCHOOL DISTRICT MANAGEMENT SALARY SCHEDULE

Fiscal Year 2018-2019

Effective July 1, 2018

<b>CERTIFICATED POSITIONS</b>	<b>Workyear</b>	<b>Group</b>	<b>Range</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Vice Principal</b>	202 days	8	63	88,763	92,755	96,932	101,293	105,853
<b>Coordinator, Student Support</b>	202 days	8	76	101,703	106,278	111,058	116,053	121,278
<b>Director of Special Education</b>	202 days	8	76	101,703	106,278	111,058	116,053	121,278
<b>Principal on Special Assignment</b>	202 days	8	76	101,703	106,278	111,058	116,053	121,278
<b>School Principal</b>	202 days	8	76	101,703	106,278	111,058	116,053	121,278
<b>School Principal-Middle School</b>	207 days	8	64	108,126	112,703	117,482	122,478	127,704
<b>Coordinator, Curriculum and Assessment</b>	245 days	8	77	108,647	113,537	118,645	123,984	129,568
<b>Executive Director of Pupil Services</b>	207 days	8	79	111,227	116,231	121,458	126,921	132,635
<b>CLASSIFIED POSITIONS</b>	<b>Workyear</b>	<b>Group</b>	<b>Range</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Executive Chef</b>	11 months	2	19	58,123	60,331	62,624	65,005	67,476
<b>Supervisor, Payroll and Benefits</b>	12 months	2	19	63,407	65,816	68,317	70,914	73,610
<b>Manager-Extended Student Services</b>	12 months	2	21	72,301	74,739	77,037	79,425	81,913
<b>Preschool Manager</b>	12 months	2	21	72,301	74,739	77,037	79,425	81,913
<b>Manager-Technology Services</b>	12 months	2	25	84,503	87,716	91,050	94,510	98,102
<b>Child Nutrition Director</b>	12 months	2	30	89,828	93,862	98,076	102,479	104,464
<b>Director of Maintenance, Operations and Transportation</b>	12 months	2	31	88,903	92,848	97,083	101,453	106,018
<b>Director of Finance</b>	12 months	2	32	93,273	96,819	100,496	104,315	106,820
<b>Director of Human Resources</b>	12 months	2	32	93,273	96,819	100,496	104,315	106,820

Anniversary Increment: At the beginning of the 10th, 15th, 20th year of Management service within the Lakeside Union School District, 5% will be added to employees' salary. Classified employees who become Management employees will add half of the Non-management service years to Management service years only for the purpose of beginning longevity increments.

Annual Membership Dues not to exceed \$800 for professional organizations may be paid by the District .

If required, up to eight (8) additional days for School Principals, Vice Principals, and Coordinator, Student Support, and Director of Special Education may be approved by the Superintendent. Executive Director of Pupil Services may be required by the Superintendent to receive up to six (6) additional days.

Lead Principal Stipend \$5,000 paid over 11 months for covering both campuses, Riverview and Winter Gardens

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

**LAKESIDE UNION SCHOOL DISTRICT  
SUPERINTENDENT SALARY SCHEDULE**  
Fiscal Year 2018-2019  
Effective July 1, 2018

Position	Work year	Group-Range	1	2	3	4	5
<b>Superintendent</b>	245 days	7-98	203,231				
<b>Assistant Superintendent of Educational Services</b>	245 days	8-81	159,824	163,020	166,281	169,607	172,999
<b>Assistant Superintendent of Business Services</b>	12 months	2-82	159,824	163,020	166,281	169,607	172,999

Superintendent

Length of service: 245 days

Shall receive a two percent (2%) increase to annual salary in accordance with the employment agreement

Longevity 5% of salary begins sixth (6th) and ninth (9th) years of district employment

Monthly automobile allowance \$500 and expense allowance \$600

Assistant Superintendent of Educational Services

Length of service: 245 days

Longevity 5% of salary begins eighth (8th), twelfth (12th), and sixteenth (16th) years of district employment

Monthly automobile allowance \$500 and expense allowance \$400

Assistant Superintendent of Business

Length of service: 245 days/12 months

Longevity 5% of salary begins eighth (8th), twelfth (12th), and sixteenth (16th) years of district employment

Monthly automobile allowance \$500 and expense allowance \$400

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



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Approval of contracts in May for the 2018-19 school year

**Background (Describe purpose/rationale of the agenda item):**

Ratification and approval is requested for the attached list of agreements with outside vendors for various sites and departments.

**Fiscal Impact (Cost):**

See attached list.

**Funding Source:**

General Fund.

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

☐ **Informational**      ☐ **Denial/Rejection**  
☐ **Discussion**      ☒ **Ratification**  
☒ **Approval**      ☐ **Explanation:** Click here to enter text.  
☐ **Adoption**

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**Originating Department/School:** Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Erin Garcia, Assistant Superintendent

  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member** 

### Contracts 2018-19

Agency Name	Description	Contract #	Dept./Site	Began	Ends	Amount (not to exceed)
Dr. Christina Watson, Psy. D.	IEE Services	I2019-47	SPED	4/5/2019	4/5/2019	\$2,100.00
Patricia Kelly Jeffers	Professional Development	I2019-48	ED Services	4/1/2019	6/1/2019	\$500.00
Dale Scott & Company	Financial Advisory Services	V2019-110	Supt	Date of Sign	5/9/2024	See Contract
Dr. Joseph McCullaugh	IEE Services		SPED	6/30/2019	6/30/2019	\$3,000.00
Math Transformations	Math Consultant	I2019-50	LMS	5/10/2019	8/1/2019	\$24,000.00
Math Transformations	Math Consultant	I2019-52	TDS	6/17/2019	6/19/2019	\$1,500.00
Math Transformations	Math Consultant	I2019-51	LV	5/10/2019	6/10/2019	\$6,000.00
Amplify Music Therapy	Music Therapy for IEP	I2019-53	SPED	4/29/2019	6/30/2019	\$360.00
Prismatic Magic	Assembly	I2019-039	ESS	6/21/2019	6/21/2019	\$1,049.00
TurnAround Schools	Professional Development	I2019-53	Ed Services	1/1/2019	6/30/2021	\$35,000.00



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Donations

**Background (Describe purpose/rationale of the agenda item):**

Per Board Policy #3290, the Governing Board may accept any gift, grant, or bequest of money, property, or service to the district from any individual, private agency or organization, or other public agency that desires to support the district's educational program. While greatly appreciating suitable donations, the Board shall reject any gift which may directly or indirectly impair its authority to make decisions in the best interest of district students or its ability or commitment to provide equitable educational opportunities.

**Fiscal Impact (Cost):**

Site specific

**Funding Source:**

None

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

☐ **Informational**      ☐ **Denial**  
☐ **Discussion**      ☐ **Ratification**  
☒ **Approval**      ☐ **Explanation:** [Click here to enter text.](#)

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**Originating Department/School:** Superintendent's Office

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Lisa DeRosier, Executive Assistant

  
Dr. Andy Johnsen, Superintendent

<b>Item</b>	<b>Approximate Value</b>	<b>Donated By</b>	<b>Designated for Use at:</b>
art supplies	\$99.54	Holly Ferrante Farmers Insurance	Lindo Park
document frames	\$98.85	Holly Ferrante Farmers Insurance	Lakeside Middle School
Donorschoose.org	\$100	Holly Ferrante Farmers Insurance	Dahlia Rink's classroom at TdS
	\$300	FJ Willert Contracting Company	LMS' FFA Program
	\$1,500	El Capitan Stadium Association	LMS' 8 <sup>th</sup> Grade Events
	\$1,500	El Capitan Stadium Association	LMS' Color Guard
Farm Day Shirts	\$2,000	El Capitan Stadium Association	LMS' Ag Program
	\$400	Delta Kappa Gamma	LMS' Show Choir



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Approval of Supervised Fieldwork Agreement

**Background (Describe purpose/rationale of the agenda item):**

Approval is requested of an agreement with Brandman University to provide students from Brandman University fieldwork experience in the classroom. This agreement would be effect through June 30, 2022.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement

☐ **#2:** Social Emotional

☐ **#3:** Physical Environments

**Recommended Action:**

☐ **Informational**

☐ **Denial/Rejection**

☐ **Discussion**

☐ **Ratification**

☒ **Approval**

☐ **Explanation:** [Click here to enter text.](#)

☐ **Adoption**

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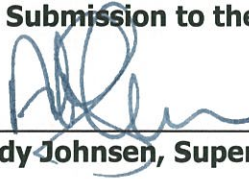
**Originating Department/School:** Ed Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**



\_\_\_\_\_  
**Principal/Manager**



\_\_\_\_\_  
**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member** 

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## SUPERVISED FIELDWORK AGREEMENT

Please check below all the applicable supervised fieldwork in which in your District will be participating with Brandman University San Diego Campus.

TEACHER EDUCATION

☒

SCHOOL PSYCHOLOGY

☒

SCHOOL COUNSELING

☒

EDUCATION ADMINISTRATION

☒

THIS AGREEMENT is made and entered into by and between Brandman University hereinafter called the "UNIVERSITY," and the Lakeside Union School District, hereinafter called "FIELDWORK SITE."

### I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of finger print clearance.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.
- D. The UNIVERSITY may provide monetary compensation for services rendered by the FIELDWORK SITE in an amount not to exceed the actual cost of the services rendered by the FIELDWORK SITE per Appendix A.

### II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.



- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- G. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE'S supervision of UNIVERSITY students.

### **III. THE PARTIES MUTUALLY AGREE**

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.
- C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents, employees, or students.
- E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its agencies and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- F. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by them, students are not to be considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.

- G. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.
- H. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- I. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- J. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

Lakeside Union School District  
12335 Woodside Avenue  
Lakeside, CA 92040  
Attn: Kelly Gilbert  
Phone: (619) 390-2600 ext. 2648

UNIVERSITY CONTACT INFORMATION:

Brandman University  
16355 Laguna Canyon Road  
Irvine, CA 92618  
Attn: School of Education, Dean  
Fax: (800) 775-0128

- K. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- L. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- M. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- N. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.



#### IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective 07/01/2019 and shall continue in full force and effect through 06/30/2022. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

#### SIGNATURES:

FIELDWORK SITE:      Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

UNIVERSITY:              Signature: \_\_\_\_\_  
Name:              Phillip L. Doolittle  
Title:              Executive Vice Chancellor of Finance and  
Administration and Chief Financial Officer  
Date:              \_\_\_\_\_

Appendix A  
Payment for Master Teachers for Teacher Education Fieldwork Only

**I. SPECIAL PROVISIONS – RATES and PAYMENTS**

- (a) \$ 200 Master Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Multiple and Single Subject Credential candidates.
- (b) \$ 200 Master Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Education Specialist Instruction Credential (Special Education) candidates.

METHOD OF PAYMENT: Stipend is to be paid directly to the Master Teacher.

In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in student teaching and has been at the assignment for a minimum of two weeks, MASTER TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment. Said payment is to exceed no more than six (6) units per session of terminated assignment. In the event the field experience of a UNIVERSITY student is terminated by the UNIVERSITY and/or the MASTER TEACHER for any reason after the student has been in the field experience for a minimum of two weeks, MASTER TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

Within thirty (30) days following the close of each session or academic session of the UNIVERSITY, the MASTER TEACHER shall submit an invoice and I-9 form as provided and signed to them by the UNIVERSITY, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session. This process may be altered according to individual districts procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance.



## **Appendix B**

### **Specific Supervision Requirements for Each Program**

#### **Teacher Education Fieldwork:**

- A. "Field Experience" as used herein and elsewhere in this agreement means active participation in the duties and function of classroom under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the field experience is provided, and have completed a minimum of three years successful teaching experience. "Student Teaching" is used herein and elsewhere in this agreement means participation in the duties and function of classroom teaching under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid, teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching experience is provided, and have completed a minimum of three years successful teaching experience.
- B. The UNIVERSITY'S Teacher Education Policy provides that student teachers without emergency or substitute permits may not be asked by the school districts to serve and be paid for substitute teaching as, under California law, student teachers are not certificated personnel and as they require full-time supervision. Those holding substitute or emergency permits may substitute for their master teacher only (a maximum of four (4) days only): when s/he is ill; when it is determined by the principal that this is in the best interest of the students in the classroom as well as the candidate; after the first four weeks of the first assignment; and/or when the candidate is paid.
- C. "Session of Student Teaching," for Multiple Subject and Single Subject Credential candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- D. "Session of Student Teaching," for Education Specialist Instruction Credential (Special Education) candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- E. An assignment of a Multiple Subject and Single Subject Credential candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a two eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- F. An assignment of an Education Specialist Instruction Credential (Special Education) candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a single eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- G. The assignment of a UNIVERSITY student to field experiences and student teaching at FIELDWORK SITE shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper FIELDWORK SITE officials the assignment papers or other documents provided by the UNIVERSITY effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

### **School Counseling Fieldwork:**

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. Provide opportunities for students to gain a broad range of experiences, including experiences in:
  - a. Personal and career assessments
  - b. Personal counseling experience in either an individual or group context
  - c. Experience in School-based programs serving parents and family members
  - d. Observing classroom instruction
  - e. Attending district and school based meetings
  - f. Mapping school-based community resources
  - g. The candidate is to perform, under supervision, the functions of school counselors in school counseling domains.
  - h. Participating in professional development activities.
  - i. Participating in individual or group supervision.
  - j. Learning about and using technology and information systems.
  - k. Learning about Individual differences and student diversity.
- C. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including, (a) elementary, middle school or junior high, and (b) high school.
- D. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- E. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- F. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- G. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

### **I. Specific Supervision Requirements School Psychology Fieldwork:**

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school psychologist with at least two years of professional experience.
- B. Provide experiences with a diverse student population.
- C. Provide experiences with a variety of educational programs.
- D. Provide opportunities for students to gain a broad range of experiences, including experiences in:



- a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
  - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
  - c. Developing, implementing and evaluating academic and behavioral interventions.
  - d. Providing counseling and other mental health interventions.
  - e. Home, school, community collaboration: working with parents and community members.
  - f. Learning about, helping develop, or evaluating policy, practices and programs.
  - g. Participating in professional development activities.
  - h. Participating in individual or group supervision.
  - i. Learning about and using technology and information systems.
  - j. Learning about Individual differences and student diversity.
- E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least two years experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- G. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluations of the student's performance near the end of each university session.
- I. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

#### **School Administration:**

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- C. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

BorderLAN Security – iBoss Content Filter Hardware & Software Three-Year Renewal

**Background (Describe purpose/rationale of the agenda item):**

Our iBoss content filter helps ensure we meet the CIPA (Federal Children's Internet Protection Act) by preventing material deemed harmful to children. This content filter works on all district equipment, including student iPads that access the Internet from home.

**Fiscal Impact (Cost):**

\$77,155.73 (5/22/19 – 6/30/22)

This item to be paid in 2 separate installments: First payment of \$ 38,577.87, due 30 days from P.O. date (NLT 6/15/19) and, second/final payment of \$38,577.86, due NLT 7/31/19.

**Funding Source:**

General Fund

**Recommended Action:**

- |  |   |
|--|---|
| <input type="checkbox"/> Informational       | <input type="checkbox"/> Denial/Rejection                       |
| <input type="checkbox"/> Discussion          | <input type="checkbox"/> Ratification                           |
| <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Explanation: Click here to enter text. |
| <input type="checkbox"/> Adoption            |   |

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**Originating Department/School:** Technology

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**



\_\_\_\_\_  
**Principal/Department Head Signature**



\_\_\_\_\_  
**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member**



This form must be typed written and have all signatures before it will be placed on the agenda. All agenda item requests must be submitted for approval 10 days prior to the board meeting.





Price Quotation # : 2019-DS

THIS QUOTE IS VALID until May 15, 2019

<b>Contact Name:</b> Brian Beisigl	<b>Date:</b> May 1, 2019
<b>Company:</b> Lakeside Union School District	<b>Terms:</b> ½ payment due net 30; ½ payment due July 1 net 30
<b>Address:</b> 12335 Woodside Ave	<b>Order Payment:</b> Purchase Order / Money Order
<b>City, State Zip:</b> Lakeside, California 92040	<b>Installation and Support:</b> As needed via iBoss support
<b>Phone:</b> (619) 390-2600	<b>Tax &amp; Shipping:</b> Added to Invoice
<b>E-Mail:</b> bbeisigl@lsusd.net	<b>BorderLAN Contact:</b> Deena Swidler 858.752.2339 <a href="mailto:deena@borderlan.com">deena@borderlan.com</a>
<b>Notes:</b>  5/22/19-6/30/22	<b>Remit To:</b> BorderLAN Security Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100

Item	Description	Units	Your COST
Subscription	Malware Defense Features K12-3Y (optional subscription/maintenance)	5500	\$60,500.00
OPTIONAL Subscription	14600-AX10GSR2 Hardware		\$6,112.50
Optional Subscriptin	14600-AM Hardware		\$4,993.75
Subscription	SWG-Public Cloud	1	\$0.00
Support	Support contract for iBoss.		
	<b>Taxes</b>		\$5,549.48
<i>This quotation contains proprietary information and is confidential</i>		<b>Grand Total</b>	<b><u>\$77,155.73</u></b>
<b>Due Net 30 from PO date + TAXES</b>		<b>Split Payment 1</b>	<b><u>\$38,577.87</u></b>
<b>Due Net 30 from July 1, 2019+ TAXES</b>		<b>Payment 2</b>	<b><u>\$38,577.86</u></b>

**PRODUCT DESCRIPTION:** iBoss content filtering

**PAYMENT TERMS:** 50% of the total payment is due once product has been received. 50% of the total payment is due net 30 from July 1, 2019. Real costs of shipping and handling will be added to the prices shown above and will be reflected on the invoice if applicable, and paid by Customer as part of the total invoice amount. If applicable, state sales tax will be added to the price of all products unless Customer provides written evidence of exemption prior to shipment.



Price Quotation # : 2019-DS

**THIS QUOTE IS VALID until May 15, 2019**

**MULTI-PAYMENT AGREEMENT:** This Agreement is for the purchase of the contract total, with payment of 100% per the payment schedule. Payments may be accelerated but due payments **may not** cancelled for any reason.

**ENTIRE AGREEMENT:** The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Security invoice you for the amount listed. This is a binding order effective once signed and faxed to BorderLAN Security.

**To order, fax signed copy of this agreement AND a PO to:**

**Sales Department: Fax # (860)736-8100**

**Agreed and accepted:**

**Customer**

**BorderLAN Security**

By: \_\_\_\_\_  
SIGNATURE

By: \_\_\_\_\_  
SIGNATURE

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Program Self Evaluation (PSE) for State Preschool (CSPP contract)

**Background (Describe purpose/rationale of the agenda item):**

To continue having the State preschool we must submit a PSE annually

**Fiscal Impact (Cost):**

None

**Funding Source:**

N/A

**Recommended Action:**

☐ Informational

☐ Denial/Rejection

☐ Discussion

☐ Ratification

☒ Approval

☐ Explanation: [Click here to enter text.](#)

☐ Adoption


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**Originating Department/School:** LEAPP/Lindo Park State PS

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Principal/Department Head Signature

  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member** 

This form must be typed written and have all signatures before it will be placed on the agenda. All agenda item requests must be submitted for approval 10 days prior to the board meeting.



## Program Self-Evaluation Fiscal Year 2018–19

1. **Contractor Legal Name** (Full Spelling of Legal Name required. Acronyms or site names not accepted):  
Lakeside Union Elementary School District
2. **Four-Digit Vendor Number:**  
6818
3. **Program Director Name** (as listed in the Child Development Management Information System [CDMIS]):  
Natalie J. Winspear
4. **Program Director Phone Number:**  
1-619-390-2620
5. **Program Director Email:**  
nwinspear@lsusd.net
6. **Statement of Completion:**

I certify that an annual plan has been developed and implemented for the Program Self-Evaluation (PSE) that includes the use of the Program Review Instrument (PRI), age appropriate Environment Rating Scales, Desired Results Parent Survey, Alternative Payment and/or Resource and Referral Parent Survey, and the Desired Results Development Profile for all applicable contract types, per *California Code of Regulations*, Title 5 (5 CCR), Section 18279. I also certify that all documents required as part of the PSE have been completed and are available for review and/or for submittal upon request.

**Program Review Instrument** (<https://www.cde.ca.gov/ta/cr/proginst201819.asp>) includes:

- ☒ Desired Results Developmental Profile (PRI Item 8)
- ☒ Desired Results Parent Survey (Center-based Contracts, PRI Item 9)
- ☒ Parent Survey (Alternative Payment and/or Resource and Referral Contracts, PRI Item 9)
- ☒ Age Appropriate Environment Rating Scales (PRI Item 18)

7. **Signature of Program Director**, as listed in the CDMIS (Wet signature):

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8. **Date of Signature:**
9. **Name and Title of contact person completing the PSE:**  
Bridget Gambardella - Teacher / Site Supervisor
10. **Contact Person Telephone number:**  
1-619-390-2391 / ext. 2908
11. **Contact Person Email Address:**  
bgambardella@lsusd.net
12. **NOTE: See instructions for submission of the PSE.**



**Summary of Program Self-Evaluation  
Fiscal Year 2018–19**

**13. In accordance with Title 5 *California Code of Regulations* (5 CCR), Section 18279(b)(3), provide an assessment, in narrative format, summarizing the:**

**A) Staff and**

**B) Board member participation, in the PSE process.**

**Answers are not limited to space provided. Attach additional (Word document) sheets as necessary.**

\*\*\*\*\*Please see attached Word Document titled, SUMMARY OF STAFF AND BOARD MEMBER PARTICIPATION.

**15. In accordance with 5 CCR, Section 18279(b)(6), provide a summary of program areas that:**

**A) Met standards and**

**B) Explains the procedures for ongoing monitoring to ensure that those areas continue to meet standards.**

**Summary is to include all contract types for your agency. Answers are not limited to space provided. Attach additional (Word document) sheets as necessary.**

All items in the Program Review Instrument that were not listed in Question 14 met standards. The Teaching Staff, Program Manager, Program Director and Board Members, all work cooperatively together throughout the year to oversee and make adjustments as needed.



### **Summary of Staff and Board Member Participation**

Our staff consists of 1 teacher and 2 aides per class. One additional aide is scheduled to be available during both class times to support staff breaks, DRDP assessments and student bathroom requirements. Our site has 2 CSPP classes per day. The staff also participated in the daily collection of DRDP evidence, and then reviewed the results to create the Summary of Findings for EESD3900 and EESD4004. They participated in monthly staff meetings to review student progress, adjust monthly curriculum plans, and address any student/family issues that needed attention. The staff distributed and collected Parent Surveys in April, reviewed the results, and then assisted in the completion of the EESD4003 Summary of Findings. The staff participated in the completion of the ECERS-r in April as well, reviewed the results, and created an action plan for improvement for the EESD4002 Summary of Findings. The Teacher presented all Summary of Findings information to the Preschool Manager and Program Director for implementation. The staff and Preschool Manager participated in three Orientation/PAC meetings with newly enrolled families throughout the year. The teacher conducted three Parent/Teacher conferences throughout the year for all interested families. The teacher prepared and distributed Monthly Newsletters to inform all families of classroom events, classroom curriculum, and summarize what we learned from our Summary of Findings.

The Preschool Manager attended a few monthly staff meetings to inform staff of district changes. She supervised the staff throughout the year and conducted the yearly staff reviews. She provided materials needed for curriculum and office supplies, submitted work orders for site repairs and verified monthly Attendance Records. She oversaw and updated all Eligibility requirements and Registration Packets for the Family Data Files.

The Program Director scheduled and/or conducted all staff trainings in CPR/First Aid as well as Active Shooter Trainings. The Preschool Manager updated the Program Director of all CSPP activities for guidance and approval.

The Board Members were informed of all program changes and routines from the Preschool Manager and Program Director. They approved all Continued Funding and PSE forms that were presented to them at Board Meetings. They also approved all trainings, technical support, custodial support, and meals for the program. The Superintendent reviewed all Quarterly reports.

# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 8, 2019

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**Agenda Item:**

Service Level agreement between San Diego Fire-Rescue Department's Automatic External Defibrillator (AED)/Public Access Defibrillation Program, San Diego Project Heartbeat and LUSD

**Background (Describe purpose/rationale of the agenda item):**

Agreement for San Diego Fire-Rescue Department and San Diego Project Heartbeat to provide Client certification training as needed and PAD Program Management Services.

**Fiscal Impact (Cost):**

PAD Program: \$50.00 for first AED, \$25 for each additional AED, up to 10 units. After 10 AED's price is \$10.00 for each additional unit: \$305.00 total.

Incident Management: In the case an AED is used, incident management services are offered at no cost M-F between 6am and 6pm. Any incident support outside those hours to be billed at \$55 per hour. Replacement pads will be \$50 per pad.

**Funding Source:**

Health Services

**Addresses Emphasis Goal(s):**

☐ #1: Academic Achievement      ☐ #2: Social Emotional      ☐ #3: Physical Environments

**Recommended Action:**

☐ Informational      ☐ Denial/Rejection  
☐ Discussion      ☐ Ratification  
☒ Approval      ☐ Explanation: [Click here to enter text.](#)  
☐ Adoption

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**Originating Department/School:** Pupil Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Principal/Department Head Signature

  
Dr. Andy Johnsen, Superintendent

  
Reviewed by Cabinet Member



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

An agreement between San Diego Fire-Rescue Department's (SDFD) Automatic External Defibrillator (AED)/Public Access Defibrillation (PAD) Program, San Diego Project Heart Beat and (Name/Title) **Lakeside Union School District**  
(Address) 12335 Woodside Ave Lakeside, CA 92040  
for the period beginning **May 28, 2019 through May 27, 2021.**  
This agreement will provide program management for 13 AED unit(s) on site.

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

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

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

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

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

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

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

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

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

- **Lakeside Union School District** will reimburse SDFD for all Service Activities rendered as outlined within this SLA thirty days from the date of invoice for the services provided. All **payment remittance only** shall be sent to:  
City of San Diego Fire/EMS  
PO Box 129030  
San Diego, CA. 92112-9030



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

#### **Schedules and Time Lines**

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

#### **Dispute Resolution Process**

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

Upon signing this service agreement, **Lakeside Union School District** will be invoiced only for "services agreed upon and rendered" for program management as set forth by this service agreement.

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

#### **Termination**

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

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

#### **Indemnification**

**Lakeside Union School District** shall defend, indemnify and hold SDFD, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of its officers, agents, or employees.

SDFD shall defend, indemnify and hold **Lakeside Union School District**, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of, its officers, agents, or employees.

#### **Modification of this Service Level Agreement**

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

PAD Program Site Liaison / Contact Number  
**Lakeside Union School District**

\_\_\_\_\_  
Chris Heiser, Deputy Fire Chief / Date  
**City of San Diego Fire-Rescue Dept.**

\_\_\_\_\_  
Authorized Entity Signature / Date  
**Lakeside Union School District**

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

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



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 8, 2019

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**Agenda Item:**

MOU between Commander, Navy Region Southwest (CNRSW), Fleet and Family Readiness Program (FFR) and the Lakeside Union School District.

**Background (Describe purpose/rationale of the agenda item):**

This MOU from 2019 to 2026 will continue the relationship between LUSD, CNRSW and FFR to provide the following services to eligible military dependants and families in Lakeside: information, referral services, life skills groups, mentoring groups, clinical counseling, leadership training, parenting workshops, staff development, Teen Success programs, counseling services, and deployment related support groups or clubs.

**Fiscal Impact (Cost):**

none

**Funding Source:**

none

**Addresses Emphasis Goal(s):**

☐ #1: Academic Achievement      ☒ #2: Social Emotional      ☐ #3: Physical Environments

**Recommended Action:**

<input type="checkbox"/> Informational	<input type="checkbox"/> Denial/Rejection
<input type="checkbox"/> Discussion	<input type="checkbox"/> Ratification
<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Explanation:
<input type="checkbox"/> Adoption	

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**Originating Department/School:** Pupil Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
**Principal/Department Head Signature**

  
\_\_\_\_\_  
**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member**  \_\_\_\_\_

COMMANDER, NAVY REGION SOUTHWEST  
937 N. HARBOR DRIVE  
SAN DIEGO, CA 92132

LAKESIDE UNION SCHOOL DISTRICT

CNRSW  
1754  
N00242-20161025-D45

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
COMMANDER, NAVY REGION SOUTHWEST, FLEET AND FAMILY READINESS  
(FFR)  
AND  
LAKESIDE UNION SCHOOL DISTRICT**

Subj: MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN CNRSW, FFR, AND LAKESIDE UNION SCHOOL DISTRICT, TO PROVIDE ONGOING AND DIRECT SERVICES TO STUDENTS AND FAMILIES OF THE ACTIVE DUTY AND RESERVE UNITED STATES MILITARY PERSONNEL.

Ref: (a) DODI 6060.4, August 23, 2004  
(b) OPNAVINST 1700.9e, 24 SEP 2012  
(c) CNIC Policy Letter, Child and Youth Education Services (CYES) and School Liaison Officers (SLO), 3 March 2009  
(d) CNICINST 4000.1C, 2 JUN 2016

1. Purpose. This Memorandum of Understanding (MOU) is established between Commander, Navy Region Southwest (CNRSW), Fleet and Family Readiness Programs (FFR), and Lakeside Union School District, pursuant to authority in references (a) through (d) for partnerships between FFR and local schools. The purpose of this MOU is to solidify the unique collaborative partnership between Lakeside Union School District and the military installations of Navy Region Southwest (NRSW).

2. Background. NRSW School Liaison Officers (SLO) work directly with Lakeside Union School District to determine needs of military students within their schools. This MOU for CNRSW FFR will appropriately delineate services offered to Lakeside Union School District by CNRSW FFR, to include NRSW SLO.

3. Scope. This MOU applies to the services offered to Lakeside Union School District by CNRSW FFR through the NRSW SLO.

4. Responsibilities.



a. CNRSW FFR will:

(1) Provide information, referral services and deployment support groups to children of military personnel who attend designated schools within the Lakeside Union School District.

(2) Provide services to students who attend designated schools within Lakeside Union School District, pursuant to federal and state law governing mental health service delivery to eligible students. The program may include: information, referral services, life skills groups, mentoring groups for transitioning students, clinical counseling, leadership training, parenting workshops, staff professional development, Teen Success programs, counseling services, and deployment related support groups or clubs to eligible children of military personnel, as authorized by federal and state law.

(3) Provide Lakeside Union School District with designated CNRSW FFR point of contact information.

(4) Attend all Military Team meetings and Counseling and Guidance Department meetings, as appropriate.

(5) Have qualified staff provide the following services to school sites:

(a) Professional development training for school staff related to supporting students of military-connected families to include: informational resources, referral services, counseling, and deployment support groups.

(b) Presentations and participation in school-wide parent or staff meetings with the principal to increase awareness of support and services available to military families.

(6) Provide military resource materials to Lakeside Union School District.

(7) Complete and provide Volunteer Applications, Live Scan, and TB clearances to Lakeside Union School District, as needed.

(8) Comply with district, state and federal mandated reporting.

(9) Comply with district policies and procedures.

b. Lakeside Union School District will:

(1) Provide CNRSW FFR with designated school district point of contact information.

(2) Attend CNRSW FFR's Region and NBSD Installation collaborative meetings as needed and as appropriate.

(3) Provide Volunteer Applications and monitor Live Scan and TB clearances for FFR staff volunteers.

(4) Assist CNRSW FFR staff in completing applications, permission slips, and release information forms for all students and families involved in CNRSW FFR services.

(5) Provide CNRSW FFR with requested school and individual student data.

(6) Provide information assist CNRSW FFR in understanding state law and district requirements for confidentiality of student data referred to in section 6 of this MOU.

(7) Identify a school contact person who will coordinate family referrals with CNRSW FFR.

5. Points of Contact. Lakeside Union School District: Director of Student Support, 619-390-2600; Executive Director of Pupil Services, 619-390-2620; Navy Region South West: Regional SLO; 619-532-1034.

6. Other Provisions.

a. Confidentiality: CNRSW FFR agrees to comply with the Family Educational Rights and Privacy Act of 1974, and all other applicable federal and state statutes and regulations pertaining to the confidentiality of student records, as well as Lakeside Union School District's rules and regulations to ensure that the rights and privacy of the students enrolled in Lakeside Union School District and of their parents are not violated or invaded. The provisions of the Family Educational Rights and Privacy Act of 1974 include, but are not limited to, ensuring that:

1. No identification of students or their parent(s) or guardian(s) by persons other than representatives of CNRSW FFR is permitted.
2. The individual student data will be destroyed in accordance with state and federal law when no longer needed for the purpose(s) for which it was obtained.
3. No access to individual student data shall be granted by CNRSW FFR to any other person, persons, agency, or organization without the written consent of the pupil's parent or guardian, except for sharing with persons within Lakeside Union School District or representatives of CNRSW FFR, so long as those persons and representatives have legitimate educational interests in the information.

b. Assurances: CNRSW FFR recognizes and agrees that such access will be extended in reliance on representations made in this assurance, and that Lakeside Union School District shall have the right to revoke such access (including requiring CNRSW FFR to return all physical forms of such data and destroy all such electronic data) immediately upon evidence of noncompliance by CNRSW FFR. This assurance is



binding on CNRSW FFR and such persons as may be employed by CNRSW FFR to assist in carrying out the terms of this MOU with Lakeside Union School District.

- c. Ownership: All reports, studies, information, data, statistics, forms, designs, plans, procedures, systems, and other materials produced under this Agreement by CNRSW FFR for Lakeside Union School District or by Lakeside Union School District for CNRSW FFR shall be owned by the entity (Lakeside Union School District or CNRSW FFR) that first owned it or caused the material to be generated through research or similar activities. No such materials produced, either in whole or in part, under this MOU shall be subject to private use, copyright, or patent right by CNRSW FFR (if generated or owned by the Lakeside Union School District), in the United States or in any other country without the express written consent of Lakeside Union School District. No such materials produced, either in whole or in part, under this MOU shall be subject to private use, copyright, or patent right by Lakeside Union School District (if generated or owned by CNRSW FFR), in the United States or in any other country without the express written consent of CNRSW FFR.
- d. Finger Print Clearance: In accordance with Education Code Section 45125.1, CNRSW FFR shall ensure that all employees working with Lakeside Union School District obtain fingerprint background clearance through the California Department of Justice screening process. CNRSW FFR will ensure that it will not place any person at a school who has been convicted of a serious or violent felony as defined in Education Code Section 44830.1(c)(1), sex offense as defined in Education Code Section 44010, or controlled substance offense as defined by Education Code Section 44011. A plea of guilty, a jury trial verdict finding guilt, a finding of guilt by a court in a trial without a jury, or a conviction following a plea of nolo contendere constitutes a conviction.
- e. Assignment: Neither CNRSW FFR nor Lakeside Union School District may assign or transfer any interest in, rights to, nor obligations made under, this MOU or use the other's name or any corporate or business name that is reasonably likely to suggest that the two are related without, in each case, first obtaining the written consent of the other party. The parties enter into this MOU for the sole benefit of Lakeside Union School District and CNRSW FFR, and no student or other third party shall be a beneficiary of or have any right to enforce the terms of this MOU.
- f. Tuberculosis Examination: CNRSW FFR shall ensure that all of its employees working with the Lakeside Union School District will provide to Lakeside Union School District a TB certificate or clearance prior to commencing the support identified in section 4.a.(5) of this MOU. CNRSW FFR will not place any staff member at a school without a valid TB certificate on file with Lakeside Union School District Human Resource Department showing that the staff member was examined and found to be free from infectious tuberculosis, as defined in Education Code Section 49406.
- g. Liability Determinations:





Date of Signature:	Date of Signature:

# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 8, 2019

**Agenda Item:** Contract with Conscious Teaching for the 19-20 School Year

**Background (Describe purpose/rationale of the agenda item):**

LUSD would like to continue the relationship with Conscious Teaching for professional development and teacher coaching on classroom management and student engagement.

**Fiscal Impact (Cost):**

2 days of training and 6 days of coaching supported by the LCAP: \$35,200

4 days of coaching at LV supported by \*\*\*\*: \$16,600

**Funding Source:**

LCAP and

**Addresses Emphasis Goal(s):**

X **#1:** Academic Achievement  
Environments

X **#2:** Social Emotional



**#3:** Physical

**Recommended Action:**

☐ **Informational**

☐ **Discussion**

X **Approval**

☐ **Adoption**

☐ **Denial/Rejection**

☐ **Ratification**

☐ **Explanation:** [Click here to enter text.](#)

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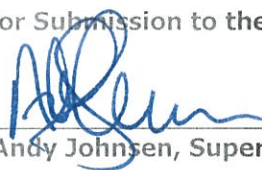
**Originating Department/School:** Pupil Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**



\_\_\_\_\_  
**Principal/Department Head Signature**



\_\_\_\_\_  
**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member**







Grace Dearborn  
Executive Director  
grace@consciousteaching.com

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Conscious Teaching, LLC / 21 Crest Rd, Fairfax CA 94930 / 1-800-667-6062 / www.consciousteaching.com

## Professional Development Proposal

Lakeside Union School District

5/2/19

### Work to Be Performed:

Conscious Teaching's Grace Dearborn will conduct 10 days of classroom observations and one-on-one coaching at multiple school sites in Lakeside CA between October 2019 and February 2020 for the Lakeside Union School District. These sessions will be follow-up to the classroom management and instructional coaching trainings done for Lakeside Union teachers and leaders earlier in the school year.

Lakeside Union will create a daily schedule for each of the instructional coaching dates. This schedule will include classroom observations and coaching sessions with 4-6 teachers per day, with approximately 60 minutes blocked out per teacher. This 60 minute block will include a 20 minute classroom observation, a 20 minute coaching session with the teacher, a 15 minute debrief with the school site coaches who are shadowing Grace, and 5 minutes of transition time between classrooms. A maximum of 4 people may shadow Grace for each classroom observation and coaching session. A single substitute will be hired to follow Grace and sub for each teacher during that teacher's 20 minute coaching session directly following their observation.

In addition, Grace will conduct two single day workshop trainings. The first one will be on August 20, 2019. ***Conscious Classroom Management: Bringing Out the Best in Students and Teachers*** is an interactive workshop that addresses common behavioral issues teachers struggle with in the classroom. The training will give beginning and veteran educators practical, hands-on strategies for successfully managing student behaviors in the classroom. Both prevention and intervention strategies will be presented. All participants, regardless of experience or student population, will leave with multiple strategies they can implement immediately. The second one will be on January 17<sup>th</sup>, 2020. ***Rebels with Applause: Brain Compatible Approaches for Motivating Reluctant Learners***. This training is an interactive workshop that addresses the common issues that arise when working with under-motivated students who seem to have the hardest time paying attention and getting work done. The training will give beginning and veteran teachers dozens of practical "brain-based" strategies that they can use to help get "rebel" students of varying abilities and learning styles involved and motivated, and help them retain more.

**Dates of Proposed Work:**

8/20/19	Conscious Classroom Management workshop
10/10/19	classroom observations and instructional coaching
10/11/19	classroom observations and instructional coaching
10/17/19	classroom observations and instructional coaching
10/18/19	classroom observations and instructional coaching
11/4/19	classroom observations and instructional coaching
11/5/19	classroom observations and instructional coaching
1/15/20	classroom observations and instructional coaching
1/16/20	classroom observations and instructional coaching
1/17/20	Rebels with Applause workshop
2/4/20	classroom observations and instructional coaching
2/5/20	classroom observations and instructional coaching

**Proposed Cost:**

\$52,000 flat

- All travel, lodging, and related expenses for all dates are included in the flat rate.
- Conscious Classroom Management = \$5000 flat
- Rebels with Applause = \$5000 flat
- Observation & Coaching for 10 days = \$42,000 total (\$4200 flat per day)

**Payment**

Lakeside Union School District will be invoiced by Conscious Teaching for services rendered within 4 weeks of the completion of the work. Lakeside Union School District will process payment to Conscious Teaching within 4 weeks of receiving the invoice.

**Contract**

Formal contracts are optional and not required by Conscious Teaching in order to render services. Lakeside Union School District may create and send Conscious Teaching a contract to sign, if they so desire, prior to the first work date. Contract will specify details of payment, contact information for both parties, and any legal considerations or policies Conscious Teaching should be aware of as it pertains to completing the specified work. Conscious Teaching will submit all requested signatures and documents needed to complete the contract within 14 business days of receiving the contract.

**Cancellation Policy**

Lakeside Union School District understands that contracted work must be cancelled at least 25 days prior to the scheduled work date in order to incur no cancellation penalty. Contracted work cancelled fewer than 25 days prior to the work date will incur a cancellation penalty in the amount of 10% of the agreed upon fee. Work cancelled fewer than 7 days prior to the work date will incur a cancellation penalty in the amount of 20% of the agreed upon fee.



## Workshop Titles & Descriptions:

*(Workshop on 8/20/19)*

**Conscious Classroom Management: Bringing Out the Best in Students and Teachers** is an interactive workshop that addresses common behavioral issues teachers struggle with in the classroom. The training will give beginning and veteran K-12 educators practical, hands-on strategies for successfully managing student behaviors in the classroom. Both prevention and intervention strategies will be presented. All participants, regardless of experience or student population, will leave with multiple strategies they can implement immediately.

In this training participants will learn how to:

- Reduce student arguing and defiance
- Positively connect with and motivate challenging students
- Teach procedures that will maximize student attention and reduce wasted time
- Use consequences to teach personal responsibility and deescalate confrontations
- Combine positive assumptions and concrete techniques to create a safe, structured, and nurturing learning environment where all students get their needs met

*(Workshop on 1/17/20)*

**Rebels with Applause: Brain Compatible Approaches for Motivating Reluctant Learners** is an interactive workshop that addresses the common issues that arise when working with under-motivated students who seem to have the hardest time paying attention and getting work done. The training will give beginning and veteran teachers dozens of practical "brain-based" strategies that they can use to help get "rebel" students of varying abilities and learning styles involved and motivated, and help them retain more.

In this training participants will learn how to:

- Get and maintain the attention of all students
- Break up direct instruction and increase retention of key information and concepts
- Actively engage students regardless of special needs or language barriers
- Increase participation in a diverse classroom
- Differentiate instruction to support the learning of all students
- Use current research in neuroscience to make strategic instructional decisions



Grace Dearborn  
Conscious Teaching, LLC  
Executive Director  
grace@consciousteaching.com

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*signature of school/district representative*

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*printed name of school/district representative*

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*today's date*

# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Adopt Resolution No. 2019-22 – Dave Bang Associates Inc. – Piggyback/Cooperative Agreement

**Background (Describe purpose/rationale of the agenda item):**

The District's Business Department reviews contracts which have been competitively bid and are available for use by all public agencies. The purpose of the review is to determine the most cost-effective basis for the District to procure its own equipment and supplies as may be required. Adopting Resolution No. 2019-22 authorizes staff to order against competitive bids prepared by other school districts (commonly referred to as "piggyback"), or public agencies. Colton Joint Unified School District (CJUSD) competitively solicited Bid No.18-02 which allows for the procurement of playground equipment, safety surfacing, outdoor site furnishings and DSA shade shelters, and is available to all public agencies. The contract allows school districts to utilize the bid pursuant to Public Contract Code section 20118. Based on the contract pricing and product reviews, District staff has determined that the use of this contract is in the best interest of the District for the purchase of playground equipment, safety surfacing, outdoor site furnishings and DSA shade shelters.

**Fiscal Impact (Cost):**

TBD

**Funding Source:**

Bond Fuds: Measure L, Series B

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☒ **#3:** Physical Environments

**Recommended Action:**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>Informational</b>       | <input type="checkbox"/> <b>Denial/Rejection</b>                                       |
| <input type="checkbox"/> <b>Discussion</b>          | <input type="checkbox"/> <b>Ratification</b>   |
| <input type="checkbox"/> <b>Approval</b>            | <input type="checkbox"/> <b>Explanation:</b> <a href="#">Click here to enter text.</a> |
| <input checked="" type="checkbox"/> <b>Adoption</b> |  |

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**Originating Department/School:** Business Services



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**Submitted/Recommended By:**



**Erin Garcia, Assistant Superintendent**

**Approved for Submission to the Governing Board:**



**Dr. Andy Johnsen, Superintendent**

**Reviewed by Cabinet Member**



RESOLUTION NO. 2019-22  
of the  
BOARD OF EDUCATION  
of the  
LAKESIDE UNION SCHOOL DISTRICT

RESOLUTION TO AWARD A CONTRACT TO DAVE BANG ASSOCIATES, INC. TO  
PROCURE PLAYGROUND EQUIPMENT, SAFETY SURFACING, OUTDOOR SITE  
FURNISHINGS AND DSA SHADE SHELTERS

WHEREAS, Public Contract Code Section 20118 authorizes school districts to utilize other public agency competitively bid contracts; and

WHEREAS, the Colton Joint Unified School District awarded a competitively **bid contract to Dave Bang Associates, Inc. for the purchase of playground equipment, safety surfacing, outdoor site furnishings and DSA shade shelters** at competitive prices; and

WHEREAS, the Colton Joint Unified School District have made their contract available to the Lakeside Union School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Lakeside Union School District Board of Education determines that it is in the best interest of the District to award a contract to Dave Bang Associates, Inc. pursuant to the Colton Joint Unified School District Bid No. 18-02, valid through end of the term of the contract for the procurement of playground equipment, safety surfacing, outdoor site furnishings and DSA shade shelters as specified under the terms and conditions of the contract awarded by the Colton Joint Unified School District.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 9<sup>th</sup> day of May 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

May 9, 2019

By: \_\_\_\_\_

Clerk of the Board of Education  
Lakeside Union School District



# PUBLIC CONTRACT PURCHASING

**PLAYGROUND EQUIPMENT  
SAFETY SURFACING  
OUTDOOR SITE FURNISHINGS  
DSA SHADE SHELTERS  
ATHLETIC EQUIPMENT**

**dave bang associates, inc.**

1-800-669-2585 Fax 800-729-2483

info@davebang.com

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**BID NUMBER 18-02**

**PLAYGROUND EQUIPMENT & DSA SHADE SHELTERS**

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**COLTON JOINT UNIFIED SCHOOL DISTRICT**


1212 VALENCIA DRIVE, COLTON, CA 92324

**Piggyback Clause:** For the term of the contract and any mutually agreed extensions pursuant to this request for bids, at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city or town in the State of California, may purchase, lease-purchase, the identical item(s) at the same price and upon the same terms and conditions pursuant to Public Contract Code 20118 (K-12) and 20652 (Community Colleges).

The Colton Joint Unified School District waives its right to require such other districts and offices to draw their warrants in the favor of the District as provided in said Code sections.

**Acceptance or rejection of this clause WILL NOT affect the outcome of this bid.**

Piggyback option granted



(please initial)

Piggyback option not granted

\_\_\_\_\_

The undersigned has read all of the conditions, instructions and specifications, is familiar with, understands, and will conform by furnishing and delivering the goods and/or services at the prices quoted above.

# **BID PRICING**



COLTON JOINT UNIFIED SCHOOL DISTRICT  
1212 Valencia Drive  
Colton, CA 92324

PROPOSAL FORM FOR BID #18-02  
PRICING INFORMATION

<u>Item</u>	<u>Quantity</u>	<u>Brand/Model Supplied</u>	<u>Unit Cost</u>	<u>Shipping</u>	<u>Total</u>
1.	1 each	PLAYWORLD # C17398CH (AS SPECIFIED)	\$54,170.00	\$5,900.00	\$60,070.00
2.	1 each	PLAYWORLD # C17399CH (AS SPECIFIED)	\$86,005.00	\$5,150.00	\$91,155.00
3.	1 each	PLAYWORLD # C17127SP (AS SPECIFIED)	\$70,257.00	\$4,750.00	\$75,007.00
4.	1 each	AMERICANA BLDG PRODUCTS ILLINI 10' X 58' 9" ENTRY (AS SPECIFIED) DSA PC# 02-113840	\$25,897.00	\$1,950.00	\$27,847.00

TOTAL BASE BID AMOUNT (Items 1-4)

\$254,079.00

DO NOT INCLUDE SALES TAX OR INSTALLATION ON THE PROPOSAL FORM

**COLTON JOINT UNIFIED SCHOOL DISTRICT**  
**1212 Valencia Drive**  
**Colton, CA 92324**

**PROPOSAL FORM FOR BID #18-02**  
**ADDITIONAL PRICING INFORMATION (cont.)**

**Optional:** Bidders may list percent discounts from their current, general published component pricing catalog for playground equipment, or specified catalogs for their full line of products, if they wish. The District reserves the right to accept or reject any general discount when making any award.

<u>Manufacturer Submitted</u>	<u>% Discount</u>	<u>Shipping</u>	<u>Minimum Freight</u>
PLAYWORLD	17%	< 1,000 LBS \$ 2.56/LB > 1,000 LBS \$ 2.15/LB	\$ 1,000 -
		> 2,000 LBS \$ 1.84/LB > 5,000 LBS \$ 1.60/LB	
WABASH	15%	< 1,000 LBS \$ 2.93/LB > 1,000 LBS \$ 2.45/LB	\$ 1,000 -
		> 2,000 LBS \$ 2.10/LB > 5,000 LBS \$ 1.82/LB	
PW ATHLETIC	15%	< 1,000 LBS \$ 1.75/LB > 1,000 LBS \$ 1.44/LB	\$ 1,000 -
		> 2,000 LBS \$ 1.25/LB	
AMERICAN BUILDING PROD	5%	\$ 0.70/LB	\$ 600 -
CUSTOM CANOPIES, INC.	5%	\$ 0.25/LB	\$ 400 -
URBANSCAPE	10%	< 1,000 LBS \$ 2.94/LB > 1,000 LBS \$ 2.45/LB	\$ 1,000 -
ZEAGER BROTHERS	5%	\$ 800 PER 100 CY	\$ 1,000 -
PRO-TECT TURF	5%	INCLUDED	N/A
TOT TURF	5%	INCLUDED	N/A
ROBERTSON RECREATIONAL SURFACES	5%	\$ 0.65/LB	\$ 1,000
GREEN VALLEY	10%	< 1,000 LBS \$ 2.94/LB > 1,000 LBS \$ 2.45/LB	\$ 1,000 -
PLAYSIMPLE	5%	< 1,000 LBS \$ 2.56/LB > 1,000 LBS \$ 2.15/LB	\$ 1,000 -
LIFE TRAIL	5%	< 1,000 LBS \$ 2.56/LB > 1,000 LBS \$ 2.15/LB	\$ 1,000 -
NEOS	5%	< 1,000 LBS \$ 2.56/LB > 1,000 LBS \$ 2.15/LB	\$ 1,000 -



**COLTON JOINT UNIFIED SCHOOL DISTRICT**  
**1212 Valencia Drive**  
**Colton, CA 92324**

**PROPOSAL FORM FOR BID #18-02**  
**ADDITIONAL PRICING INFORMATION**

**Optional:** Bidders may list percent discounts from their current, general published component pricing catalog for playground equipment, or specified catalogs for their full line of products, if they wish. The District reserves the right to accept or reject any general discount when making any award.

<u>Manufacturer Submitted</u>	<u>% Discount</u>	<u>Shipping</u>	<u>Minimum Freight</u>
		< 1,000 LBS \$1.75/LB > 1,000 LBS \$1.43/LB 7 2,000 LBS \$1.25/LB	
PATTERSON-WILLIAMS	10%		\$1,000-
L.A. STEELCRAFT	10%	\$0.70/LB	\$1,000-
KAY PARK	10%	\$0.70/LB	\$600-
MOST DEPENDABLE FOUNTAINS	5%	\$0.65/LB	\$600-
HAUS	5%	\$0.65/LB	\$600-
STERN WILLIAMS	5%	\$0.65/LB	\$600-
MURDOCK	5%	\$0.65/LB	\$600-
DB RECREATION SERVICES	5%	\$2.56/LB	\$1,000-
SENSEN SWING PRODUCTS	5%	\$0.40/LB	\$400-
CHILD FORMS	5%	\$0.65/LB	\$600-
PLAYWORLD FAMILY OF PRODUCTS	5%	\$2.56/LB	\$1,000-
RECYCLED WOOD PRODUCTS	5%	\$800 PER 100 CY	\$1,000-
ARTESIA SAWDUST PRODUCTS	5%	\$800 PER 100 CY	\$1,000-
SOF'FALL	5%	\$800 PER 100 CY	\$1,000-
SOF' SOLUTIONS	5%	\$0.65/LB	\$600-
NO-FAULT	5%	\$0.65/LB	\$600-

**COLTON JOINT UNIFIED SCHOOL DISTRICT**  
**1212 Valencia Drive**  
**Colton, CA 92324**

**PROPOSAL FORM FOR BID #18-02**  
**ADDITIONAL PRICING INFORMATION (cont.)**

**Optional:** Bidders may list percent discounts from their current, general published component pricing catalog for playground equipment, or specified catalogs for their full line of products, if they wish. The District reserves the right to accept or reject any general discount when making any award.

<u>Manufacturer Submitted</u>	<u>% Discount</u>	<u>Shipping</u>	<u>Minimum Freight</u>
TURBOSCAPE	5%	\$ 25 /CUBIC YARD	\$ 1,000-
FLEXGROUND	5%	INCLUDED	N/A
INTERNATIONAL MULCH CO:	5%	\$ 0.50/LB	\$ 1,000-
PERCUSSION PLAY	5%	\$ 0.70/LB	\$ 1,000-
SOFT SURFACES	5%	\$ 0.65/LB	\$ 600-
PETERSEN MFG	5%	\$ 0.70/LB	\$ 600-
SPORTSPLAY	5%	\$ 0.70/LB	\$ 600-
DOG ON IT PARKS	5%	\$ 0.70/LB	\$ 1,000-
MJS	5%	\$ 0.70/LB	\$ 600-
FIBERBUILT	5%	\$ 0.70/LB	\$ 600-
NORTH COUNTY SUPPLY	5%	\$800 per 100 cy	\$ 1,000-
TRIACTIVE AMERICA	5%	\$ 0.70/LB	\$ 1,000-
RAIN DECK	5%	\$ 0.70/LB	\$ 1,000-



# **PIGGYBACK CLAUSE**

COLTON JOINT UNIFIED SCHOOL DISTRICT  
1212 Valencia Drive  
Colton, CA 92324

PROPOSAL FORM FOR BID #18-02  
PIGGYBACK CLAUSE AND SIGNATURE PAGE

**Piggyback Clause:** For the term of the contract and any mutually agreed extensions pursuant to this request for bids, at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city or town in the State of California, may purchase, lease-purchase, the identical item(s) at the same price and upon the same terms and conditions pursuant to Public Contract Code 20118 (K-12) and 20652 (Community Colleges).

The Colton Joint Unified School District waives its right to require such other districts and offices to draw their warrants in the favor of the District as provided in said Code sections.

Acceptance or rejection of this clause **WILL NOT** affect the outcome of this bid.

Piggyback option granted

EW

(please initial)

Piggyback option not granted

\_\_\_\_\_

The undersigned has read all of the conditions, instructions and specifications, is familiar with, understands, and will conform by furnishing and delivering the goods and/or services at the prices quoted above.

DAVE BANG ASSOCIATES, INC. OF CA PO BOX 1088  
Name of Company Address

TUSTIN, CA 92781 800-669-2585 1800-729-2483  
City, State, Zip Code Telephone FAX

795052 1000002974  
CSLB License Number DIR Registration Number

N/A 30-60 DAYS  
Cash Discount (if any) Delivery (in days)

C 7/11 ERIC HUBER VICE PRESIDENT  
Signature Title



# **MINUTES / ADVERTISING**

# Colton Joint Unified School District

Jerry Almendarez, Superintendent

Dr. Frank Miranda, Assistant Superintendent, Business Services



## Certification of Minutes

The Board of Education of the Colton Joint Unified School District met in Regular Session on Thursday, December 7, 2017, at 6:00 p.m. in the Board Room at 18829 Orange Street, Bloomington, California 92316.

Members Present: 6

Members Absent: 1

### Action Section –Action Items

**Section 6** On motion of Board Member Taylor and Board Member Ceniceros and carried on a 6-0 vote, the Board approved Action Item 6.15 as presented.

**#6.15 Award of Bid No. 18-02 to Dave Bang Associates for Playground Equipment and DSA Shade Shelters**

I, Dr. Frank Miranda, Assistant Superintendent of Business Services, for the COLTON JOINT UNIFIED SCHOOL DISTRICT, do hereby certify that the above is a true and correct copy of the motion duly made, adopted, and entered on the minutes of the Governing Board of said District.

By: \_\_\_\_\_

December 11, 2017





### Agenda Item Details

Meeting	Dec 07, 2017 - Board of Education Regular Meeting, Public Hearing, and Re-Organizational Meeting Agenda
Category	6. Action Session - Action Items
Subject	6.15 Award of Bid No. 18-02 to Dave Bang Associates for Playground Equipment and DSA Shade Shelters
Type	Action - Business Services Division
Preferred Date	Dec 07, 2017
Absolute Date	Dec 07, 2017
Budget Source	\$60,000 from the General Fund or Self Insurance Fund 67 as needed
Recommended Action	That the Board award Bid No. 18-02 to the lowest responsible bidder, Dave Bang Associates, Inc., for playground equipment and DSA shade shelters.

Bids for playground equipment and DSA shade shelters were opened on November 17, 2017. The bid was conducted in accordance with Public Contract Code 20111 and advertised in accordance with Public Contract Code 20112. One vendor submitted a bid.

This bid was conducted to meet the needs of the District on an as needed basis. The District currently has fifty-eight separate play equipment areas on our campuses. The main use of this bid will be to maintain the safety of our playground's fall surface material. Properly maintained engineered wood fiber has the highest impact attenuation rating out of all fall surfaces available. Impact attenuation is the ability of a fall surface to absorb and dissipate the impact of a child's fall from play equipment to the safety surface below. Fall surface materials are rated by the Consumer Products Safety Commission (CPSC).

The District will replenish engineered wood fiber fall surface material as needed in play equipment areas in the District. Cost to replenish specific sites varies due to the varying sizes of play areas at each site.

Additionally, this piggybackable bid will be used by school districts and other public agencies throughout the State of California. In the past, public entities throughout the State have relied on the Colton Joint Unified School District piggybackable bid for playground equipment and DSA shade shelters to fulfill their respective needs.

## BOARD AGENDA

**REGULAR MEETING**

**December 7, 2017**

### **ACTION ITEM**

**TO:** Board of Education

**PRESENTED BY:** Dr. Frank Miranda, Assistant Superintendent, Business Services Division

**SUBJECT:** Award of Bid #18-02 to Dave Bang Associates for Playground Equipment and DSA Shade Shelters

**GOAL:** Facilities /Budget Planning

**STRATEGIC PLAN:** Strategy #1 - Communication

**BACKGROUND:** Bids for playground equipment and DSA shade shelters were opened on November 17, 2017. The bid was conducted in accordance with Public Contract Code 20111 and advertised in accordance with Public Contract Code 20112. One vendor submitted a bid.

This bid was conducted to meet the needs of the District on an as needed basis. The District currently has fifty-eight separate play equipment areas on our campuses. The main use of this bid will be to maintain the safety of our playground's fall surface material. Properly maintained engineered wood fiber has the highest impact attenuation rating out of all fall surfaces available. Impact attenuation is the ability of a fall surface to absorb and dissipate the impact of a child's fall from play equipment to the safety surface below. Fall surface materials are rated by the Consumer Products Safety Commission (CPSC).

The District will replenish engineered wood fiber fall surface material as needed in play equipment areas in the District. Cost to replenish specific sites varies due to the varying sizes of play areas at each site.

Additionally, this piggybackable bid will be used by school district and other public agencies throughout the State of California. In the past, public entities up and down the State have relied on the Colton Joint Unified School District piggybackable bid for playground equipment and DSA shade shelters to fulfill their respective needs.

**BUDGET IMPLICATIONS:** \$60,000 from the General Fund or Self Insurance Fund 67 as needed.

**RECOMMENDATION:** That the Board award Bid #18-02 to the lowest responsible bidder, Dave Bang Associates, Inc., for playground equipment and DSA shade shelters, as presented.



**ACTION:**

On motion of Board Member \_\_\_\_\_ and \_\_\_\_\_, the Board awarded Bid #18-02 to the lowest responsible bidder, Dave Bang Associates, Inc., for playground equipment and DSA shade shelters.

**SAN BERNARDINO COUNTY SUN**

This space for filing stamp only

473 E CARNEGIE DR #200, SAN BERNARDINO, CA 92408  
Telephone (909) 889-9666 / Fax (909) 884-2536

DAVID BEESON  
COLTON JOINT UNIFIED SCHOOL DIST.  
1212 VALENCIA DRIVE  
COLTON, CA - 92324

SB #: 3066773

**PROOF OF PUBLICATION**

(2015.5 C.C.P.)

State of California )  
County of SAN BERNARDINO ) ss

Notice Type: BIDS - NOTICE INVITING BIDS-SB

Ad Description:

NOTICE INVITING BIDS Bid #18-02

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

11/02/2017, 11/09/2017

Executed on: 11/09/2017  
At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

  
Signature



**NOTICE INVITING BIDS**  
Notice is hereby given that the Board of Trustees of the Colton Joint Unified School District will receive sealed bids to be delivered to the Purchasing Department, 1212 Valencia Drive, Colton, CA 92324 on or before 10:00 a.m., on November 17, 2017, for Playground Equipment and DSA Shade Shelters in accordance with specifications contained in Bid #18-02, which is available at the above stated address.

The Governing Board of said school district reserves the right to accept or reject any or all bids or parts thereof, to be the sole judge of merits and qualifications of the items or services offered and the ability of the bidder to responsibly perform; to waive any irregularities or informalities in any bid or in the bidding procedure and may accept other than the lowest bid offered.

Dave Beeson  
Purchasing and Warehouse Director  
11/2, 11/9/17

SBS-3066773#



# **BID DOCUMENT**

## NOTICE INVITING BIDS

Notice is hereby given that the Board of Trustees of the Colton Joint Unified School District will receive sealed bids to be delivered to the **Purchasing Department**, 1212 Valencia Drive, Colton, CA 92324 on or before **10:00 a.m.**, on **November 17, 2017**, for **Playground Equipment and DSA Shade Shelters** in accordance with specifications contained in Bid **#18-02**, which is available at the above stated address.

The Governing Board of said school district reserves the right to accept or reject any or all bids or parts thereof, to be the sole judge of merits and qualifications of the items or services offered and the ability of the bidder to responsibly perform; to waive any irregularities or informalities in any bid or in the bidding procedure and may accept other than the lowest bid offered.

*Dave Beeson*

Dave Beeson  
Purchasing and Warehouse Director

To be published on:  
November 2 and  
November 9, 2017.



## General Bid Instructions and Conditions

1. **Preparation of Bid:** Submit bid on District form in a separate sealed envelope with project identification name on the outside. Bid must be returned to the Purchasing Department of the Colton Joint Unified School District on or before the day and hour specified. Faxed bids will not be accepted.
2. **Responsibility:** All bids shall be signed with the firm name and by a responsible officer or employee. It is the sole responsibility of the bidder to see that his bid is received in the Purchasing Department, in proper time. Bids received after this time will be returned unopened.
3. **Corrections:** All prices and notations shall be typewritten or in ink. No erasures will be permitted. Mistakes may be crossed out and corrections made adjacent to the error and shall be initialed in ink by the person signing the bid. Verify bids before submission. Once opened, they cannot be corrected or withdrawn.
4. **Acceptance:** Prices shall be stated in units specified only. Both the unit price and extensions must be shown. In case of a discrepancy between the unit price and extension, the unit price will be considered correct.
5. **Award of Contract:** The District reserves the right to accept or reject any or all bids, to accept or reject any item thereon, to waive any irregularities in the bid or bidding. The District will act as the sole judge of the merit and qualifications of the materials offered and accept whatever bid is deemed to be in the best interest of the District. **The award of the contract, if made by the District, will be to the lowest responsible bidder based on the total base bid amount.**
6. **Brand Name and Number:** Brands of equal make or type which are substantially the same or better than those specified are acceptable. Brands as listed on the bid form are given for descriptive purposes only. The bidder shall state the brand name and number in the column provided. If none is indicated, it shall be understood that the bidder is quoting on the exact brand and number specified in the bid form.

The playground layout shown in the plan view is based upon equipment and measurements from Playworld Systems, with age specific components. Acceptable manufacturer is Playworld Systems or equal. Other products may be considered equal if all of the parameters, specifications and design intent of the drawings are met and the provisions contained in paragraph 7, "Product Substitutions" are met. If the playground equipment bid is based on product other than Playworld Systems and the product is determined by the District to be not equal, the bid will be rejected.

The acceptable manufacturer for shade shelters is American Building Products or equal. Other products may be considered equal if all of the parameters, specifications and design intent of the drawings are met and the provisions contained in paragraph 7,



"Product Substitutions" are met. If the shade shelter bid is based on product other than Americana Building Products and the product is determined by the District to be not equal, the bid will be rejected.

7. **Product Substitutions:** Nothing in this specification is intended to limit competition or to specify a particular manufacturer. Where a manufacturer's name or trade name is specified the intent is to establish quality, specifications or utility of the items desired; and an item of equal quality and meeting equal specification and utility may be substituted subject to the following provisions:

Playground Equipment - All substitutions must be reviewed and approved by the District. For this purpose, submit with the bid, in duplicate, a list containing a description of each proposed substitute item or material along with the manufacturer's name, contact and phone number. The list must include a match, item for item, for those listed in the specifications for Playworld Systems in tabular form with a plan view and 3-D view of the layout. Attach to the list sufficient data, drawings, samples, literature or other detailed information that will demonstrate to the District that the proposed substitute is equal in quality, utility and appearance to the material specified. Failure of the bidder to submit proposed substitutions for approval in the manner described above, and with the sealed bid response, shall be sufficient cause for disapproval by the District of any substitutions proposed.

Shade Shelters - All substitutions must be reviewed and approved by the District. For this purpose, submit with the bid, in duplicate, a list containing a description of the proposed substitute item or material along with the manufacturer's name, contact and phone number. The list must include a match, item for item, for those listed in the specifications for Americana Building Products in tabular form. Attach to the list sufficient data, drawings, samples, literature or other detailed information that will demonstrate to the District that the proposed substitute is equal in quality, utility and appearance to the material specified. Failure of the bidder to submit proposed substitutions for approval in the manner described above, and with the sealed bid response, shall be sufficient cause for disapproval by the District of any substitutions proposed.

8. **Design and Fabrication:** Playground equipment and modular units submitted for consideration shall be equivalent in design, layout, deck size, post size, clamping/fastening system, deck/slide/climber height, ADA accessibility, appearance, color and construction detail of the playground equipment, structure or modular unit specified in the drawings. Reasonable variations in size/height (no more than +/- 6") and manufacturer's standard colors may be allowed at the District's discretion. Color schemes are to match as closely as possible to the original specified colors. Play value and safety features of components must be equal or superior to specified design as judged by the District. Variations resulting in the reduction of safety will not be considered equal.



9. **Samples:** Samples of items, when required, shall be furnished free of expense to the District, and may be retained by the District for the purpose of comparing against material delivered by the successful bidder. The final decision as to whether the material or product is equal to that specified shall be made by the District.

9. **Hold Harmless Clause:** The supplier shall hold harmless and indemnify the District and the Board of Education, its officers and employees, from every claim or demand which may be made by reason of:

- a. Any injury to person or property sustained by the supplier or by any person, firm, or corporation employed directly or indirectly by him upon or in connection with his performance under the purchase order, however caused.
- b. Any injury to person or property sustained by any person, firm, or corporation, caused by any act, neglect, default, or omission of the supplier or of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the purchase order.
- c. Any liability that may arise from the furnishing or use of any copyrighted or uncopied composition, secret process, or patented or unpatented invention, under the purchase order.

10. **Delivery:** The vendor shall be responsible for delivery and shall pay all costs including drayage, freight, and packing, for delivery F.O.B. to the District warehouse or to other points within the Colton Joint Unified School District as may be specified in this bid form. Each item shall be packed and shall be accompanied by a packing list and purchase order number. The right is reserved to reject and return at the risk and expense of the vendor such portion of any shipment which may be defective or fail to comply with specifications, without invalidating the remainder of the order.

11. **Taxes:** INCLUDE California State Sales Tax. DO NOT include Federal Excise Tax as school districts are exempt therefrom.

12. **Discount:** Cash discounts, when stated on the bid, shall be allowed on all payments that are processed by the District with reasonable promptness after acceptance of material and receipt of vendor's invoice in triplicate. Cash discounts for a period of less than thirty (30) days will not be considered in determining low bidder.

13. **Non-Bidders:** If a bid is not made, please notify the District if you wish to remain on the mailing list.

14. **Interpretations of Bid Documents:** All interpretations of the bid conditions and/or specifications shall be made only by written addendum. The District shall not be responsible for any other explanation or interpretation of the bid document.



Requests for interpretations of the bid conditions and/or specifications shall be made to the District no later than four (4) business days prior to the bid opening date.

15. **Safety Regulations:** All equipment and supplies furnished, and/or work performed, shall meet all applicable safety regulations of the Division of Occupational Safety and Health of the State of California and Safety and Health Codes of the State of California. All supplies purchased must conform with Education Code 32060, which restricts the use of toxic supplies requiring that they bear a label informing the user of the presence of hazardous ingredients, the potential health effects, and instructions for safe use. Material Safety Data Sheet must accompany invoice on these items.

16. **Affirmative Action:** The bidder in responding affirms that they are an Equal Opportunity Employer. No discrimination shall be made in the employment of persons upon public works in this project because of the sex, race, color, national origin or ancestry, religion, or handicap of such personnel.

17. **Default by Supplier:** If the supplier fails or neglects to furnish or deliver any of the materials, supplies, or services at the prices stated and in accordance with the terms and conditions of the bid and purchase order, the District may cancel the entire purchase order or any items affected by such default; may procure the articles or services from other sources and may deduct from any unpaid balance due the supplier or collect against the security, excess costs so paid. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices.

18. **Non-Discrimination:** In response to this bid, the vendor affirms that it is an equal opportunity employer, and does not discriminate in regard to race, color, religion, sex, or national origin.

19. **Pricing – Term of Contract:** Minimum contract term is five (5) years, in accordance with provisions contained in Education Code Sections 17596 (K-12) and 81644 (Community Colleges). Quoted prices for additional equipment must stay in effect for two (2) years after award of bid. A maximum price increase of five percent (5%) per year beginning in year three (3) may be negotiated subject to existing market conditions. In the event of a general price decrease, the District reserves the right to revoke the bid unless the decrease is passed onto the District.

20. **No Minimum or Maximum Quantities, Order Charges, or Limitations Upon Number of Orders:** The District does not guarantee orders in the quantities shown on the bid form, nor shall the District be required to limit its orders to only those figures. **This is an indefinite-quantity bid.** Bidders shall not specify minimum or maximum quantities or charges for specific order types. Unlimited orders within the term of the contract shall be allowed to the awarding district and/or districts represented by this bid at prices quoted.

21. **Piggyback Clause:** For the term of the contract and any mutually agreed extensions pursuant to this request for bids, at the option of the vendor, other school



districts and community college districts, any public corporation or agency, including any county, city or town in the State of California, may purchase or lease-purchase, the identical item(s) at the same price and upon the same terms and conditions pursuant to Public Contract Code 20118 (K-12) and 20652 (Community Colleges).

The Colton Joint Unified School District waives its right to require such other districts and offices to draw their warrants in the favor of the District as provided in said Code sections.

**Acceptance or rejection of this clause **WILL NOT** affect the outcome of this bid.**

22. **Insurance Requirements:** The Contractor shall secure and maintain from an admitted California surety, the minimum amounts of coverage listed below to protect against claims that may arise from operations under the contract, whether such operations are by the Contractor or anyone directly or indirectly employed by them. All Contractors shall have Commercial General Liability (CGL) and Commercial (Business) Automobile Liability (CA or BA). Workers Compensation (WC) shall also be provided unless exempted as outlined below. Under some circumstances, the District may also require Errors and Omissions (E&O), excess, or other coverage whenever exposure warrants, as determined by the District.

Failure to obtain or maintain the required coverage or furnish the required certificates, endorsements, or policies shall constitute a material breach of this agreement and may result in termination of the agreement.

### **Evidence of Insurance**

Satisfactory Evidence of Insurance shall be provided to the District. All Certificates and endorsements shall be signed by an authorized representative of the insurance carrier. The District reserves the right to require the original Certificate(s)/endorsement(s) and/or to require copies of the Contractor's insurance policy(ies).

Insurance Certificates are required to have a 30-day non-renewal/cancellation notice clause and shall include NAMED ADDITIONAL INSURED ENDORSEMENTS as indicated below.

Satisfactory Evidence of Insurance must be submitted and approved by the District prior to providing any product or service covered under this agreement.

### **Additional Insureds**

The CGL and CA/BA policies shall be endorsed to name the following as additional insureds: Colton Joint Unified School District, its directors, officers, employees, volunteers and Board members.

## **Rating of Insurer**

All policies shall be from admitted insurers with an A.M. Best rating of at least A-, VII, or better, except that for W/C coverage, the California State Compensation Insurance Fund (State Fund) is acceptable. The District reserves the right to approve other carriers if found acceptable to the District Department of Risk Management and Health Benefits.

## **Minimum Coverages**

### **Commercial General Liability (CGL)**

Includes both bodily injury and property damage

\$1,000,000 per occurrence

\$ 100,000 fire damage

\$ 5,000 medical expenses

\$1,000,000 personal and advertisement injury

\$3,000,000 general aggregate\*

\$3,000,000 products/completed operation aggregate

\*\$3,000,000 general aggregate may be waived if the policy is endorsed stating that the \$1,000,000 occurrence applies solely and separately to the Colton Joint Unified School District and the waiver is approved by the Colton Joint Unified School District.

### **Commercial (Business) Automobile Liability (CA or BA)**

All owned, hired and non-owned vehicles

\$1,000,000 combined single limit

### **Workers Compensation (WC)**

Part A – Statutory Limits

Part B – Employer's Liability - \$1,000,000/\$1,000,000/\$1,000,000

Exemption: Sole proprietors with no employees are exempt from providing WC coverage. Contractors meeting this exemption requirement must provide the District with evidence of their exemption.

**23. Contractor License Requirements:** All bidders must be registered with the California State Contractors License Board prior to the bid opening. Each bidder must possess a current **Class C-61/D-34 Prefabricated Equipment license**.

Additionally, all bidders must be registered with the California Department of Industrial Relations prior to bid opening in accordance with SB 854.



## SPECIAL CONDITIONS OR INSTRUCTIONS

### BID #18-02

1. Quantities shown are approximate. The Colton Joint Unified School District does not guarantee them as minimum or maximum quantities to be furnished.
2. All deliveries will be F.O.B. destination. Specific destinations within the District will be noted on individual purchases orders as purchases are made.
3. Initial bid prices must remain in effect for two (2) years from the bid award date. See paragraph 19 of the General Bid Instructions and Conditions regarding pricing.
4. Successful bidder will be required to replace any damaged items before acceptance is made by the District.
5. **Optional:** Where indicated on the bid proposal form, bidders may also list percent discounts from their current, general published component pricing catalog for playground equipment, or specified catalogs for their full line of products, if they wish. The District reserves the right to accept or reject any general discount when making any award.

## PLAYGROUND EQUIPMENT GENERAL SPECIFICATIONS

1. All playground equipment bid must be International Play Equipment Manufacturers Association (IPEMA) certified. In addition, the manufacturers of the play equipment must be members of the International Play Equipment Manufacturer's Association (IPEMA).

**Bidders must submit proof of these requirements with their sealed bid response.**

2. All playground equipment must meet the most current American Society for Testing and Materials (ASTM) standard F1487 and the requirements contained in the Consumer Product Safety Commission (CPSC) Handbook for Public Playground Safety.

**Bidders must submit proof of these requirements with their sealed bid response.**

3. To ensure proven quality control standards, the manufacturer of the play equipment must have ISO 9001 certification.

**Bidders must submit proof of this requirement with their sealed bid response.**

4. All playground designs must meet or exceed the most current American's with Disabilities Act (ADA) "Accessibility Guidelines for Play Areas".

**Bidders must submit proof of this requirement with their sealed bid response.**

5. A minimum warranty as follows must be offered:

### Limited Warranty Time Periods

- **LIFETIME** on steel and aluminum posts, stainless steel hardware, clamps, deck hangers, post caps, and cast aluminum parts, except as otherwise specified below.

- **25 YEARS** on Spring Mates® aluminum castings.

- **15 YEARS** on all perforated steel decks and stairs, steel rails, stationary weldments, rotationally-molded and sheet plastic components, recycled plastic lumber, roof panels, stainless steel slides, aluminum slide, and PlayWeb® tubular steel parts, except as otherwise specified below by product family type.



- **10 YEARS** on fiberglass signage, RockBlocks® handholds, accessible swing seats, steel-core cable, all Fun Centers™ and FirstPlay™ play structures, and pre-cast PolyFiberCrete® or reinforced concrete products. The warranty for pre-cast concrete products does not cover minor chips, hairline cracks or efflorescence.

- **5 YEARS** on all PlaySimple® play structures; CushionPlay™; DropZone Tower™; LiveWire Zip Line™; AeroGlider™; Border Timbers™; swing seats; steel coil and C springs; and site amenities including all benches, tables, litter receptacles and bike racks. All motion/moving play components and parts, except as listed below.

- **2 YEARS** on NEOS®, electronic based play products, GardenSoxx® polyethylene bags, swing chain, swing clevises, swing galvanized attachment hardware, and any other materials not covered above. (\*An extended 3-year NEOS parts-only warranty is available for purchase, providing a total coverage of five years.)

**Bidders must submit proof of these warranties with their sealed bid response.**

6. Specifications and site drawings for the playground equipment requested are included with this bid packet for your convenience.
7. Playground equipment shall be Playworld Systems or approved equal.

## PLAYGROUND EQUIPMENT PRODUCT SPECIFICATIONS

1. **Material:** All materials shall have a demonstrated record of durability in the playground or similar outdoor setting. All metals shall be painted, galvanized, or otherwise treated to inhibit rust. Black steel is not acceptable.
2. **Hardware:** All required hardware for assembly of the structure shall be included. All fasteners shall be 18-8 grade stainless steel (300 series) unless otherwise indicated. Capped lock nuts which cover bolts ends shall be included. Tamper resistant hardware is utilized on principle clamping mechanisms. Special tools shall be provided for assembly and maintenance. Physical locking devices are used on all exposed and accessible connection points, such as lock nuts. A nylon threadlocking patch is applied to certain hardware. Liquid thread-lock is also used to hinder fastener removal.
3. **Eco-Armor Coating:** A coated application shall be from 45 to 55 mils on the wear surfaces of all coated parts and 30 mils on other surfaces. Environmentally Sensitive - PVC and phthalate free - Coating is made of an ultraviolet stabilized polyethylene material. Coating meets California, State of Washington and other state and federal requirements for phthalates and heavy metal content. No dioxins produced if burned. Discarded product and waste production material can be recycled into other products (recycling symbol 2). Shall contain no volatile organic compounds (VOC's). Taber abrasion tests (ASTM D4060) show that the PE coating abrasion resistance is over 1.7 times the abrasion resistance of PVC. Durable - Extreme cold (to -20 degrees F) cycle testing indicates no cracking or loss of adhesion to the metal substrate. Slip Resistant – Textured finish for enhanced traction. Coating has 0.74 coefficient of friction per ASTM1679. ADA considers a 0.5 coefficient of friction or higher to be slip resistant.
  - Flexibility (conical mandrel): ASTM D 522-1/8", no cracks (greater than 32%)
  - Adhesion: ASTM D 4541 - 800 psi Impact Resistance - ASTM D 2794 – greater than 320 in-lbs.
  - Gloss - ASTM D 523-12
  - Taber Abrasion: ASTM D 4060-26 (mg loss, CS 17 wheel)
  - Tensile Strength - ASTM D 638-3482 psi
  - % Elongation: ASTM D 638 - 13%
  - Humidity Resistance - ASTM D 2247 - No blistering or loss of gloss after 1000 hours
  - Salt Spray: ASTM B 117 - 2000 hrs, no significant change in color or gloss QUV
  - ASTM G 53 - 2000hrs, no significant change in color or gloss.
4. **Installation / Maintenance Documentation:** Explicit installation instructions shall be provided which will include a detailed top view and footing drawings plus written instructions to assure proper installation of the equipment. Maintenance guidelines and inspection checklists shall also be provided. The provided



installation instructions and maintenance instructions shall be "project" specific containing component information that is part of the playground design.

5. **Packing List:** All shipments shall include a packing list for each skid/container, specifying the part numbers and quantities on each skid or within each container.
6. **Packaging:** Support posts shall be individually packaged in sturdy, mar-resistant cardboard boxes. Components shall be individually wrapped or bulk wrapped to provide protection during shipment. Small parts and hardware packages will be placed in crates for shipment. Installation instructions shall be packaged within the hardware packages.
7. **Maintenance Kit:** An order-specific maintenance kit shall be provided for each structure order. The kit will include a CD as well as packet with a second set of installation documents and order-specific maintenance documentation with recommendations on how often to inspect, what to look for and what to do to keep the equipment in like-new condition. The kit also includes primer, appropriate color touch-up paint, sandpaper, graffiti remover and additional installation tools and hardware.
8. **PlayPod™/Tag Labels:** Equipment mounted technology containing information relative to that particular product purchase order for equipment manufactured by Playworld Systems, Inc. Information should be instantaneously available utilizing current Smart Phone technology through QR Code reader application. Information will be available for any Smart Phone user including children and caregivers, playground owners and maintenance workers. Technical information will include but be not limited to: date of manufacture, installation instruction(s), component specific details for parts reorder and maintenance schedules. Also included will be the manufacturer's sales order number, drawing number, bill of materials, part numbers and local distributor information. The user will have access to email any of these documents and can email Playworld Systems, Inc. or call Playworld Systems immediately using this technology.
9. **Shade:** The fabric is woven of high density polyethylene monofilament 500 denier yarn that is annealed at 176° F. The weight per square yard is 11 ounces. Break Strength (ASTM D5034) is: Warp 309 lbs, and Weft 352 lbs. Burst Strength (ASTM D3787) is 490 lbs. Elongation compensation (ASTM D1682) is Warp @ 4% Weft @ 6%. Tear strength (ASTM D2261) is Warp 57 lbs Weft 82 lbs. Hydraulic burst (ASTM 3786) is 564 pounds per square inch. Includes Ultra Violet Stabilizers Tinuvin 783 & Irganox B215. Ultra Violet Stability is 10 years. Shade Effect (AS 4174): Angle of Incidence 92% to 94%. Ultraviolet block Angle of Incidence 90% to 92%
10. **Origins™ Boulders and Climbers:** Boulder shall be manufactured with a minimum of 2000 psi polyfibercrete. It shall have 90lbs/cubic feet average density. The use surface is sandblasted to achieve desired texture. The texture



and shape will mimic natural rock formations. Different features and variations in the surface will provide the climbing routes.

**11. Urethane Molded Bumper:** These parts shall be manufactured from TD 172-01B polyurethane. TD 172-01B polyurethane is a tough, abrasion resistant elastomer formulated for hand-batch processing. Excellent physical properties can be obtained with a room temperature cure without the utilization of mercury, MOCA or TDI. TO 172-01B meets the specification for UL 94V2 flame resistance. Cured properties shall be: Hardness (shore A) ASTM D-2240 65 ±5, Tensile Strength (psi) ASTM D-638 1365, Elongation at break ASTM D-638 335%, Tear strength (pli) ASTM D-695 125, Linear Shrink (in./in.) ASTM D-2566 0.002, Specific Gravity (g/cc) 1.06.

**12. Coil Spring:** Shall be manufactured from stainless steel 20 mm diameter wire. Shall have an outside diameter of 180 mm Coil direction shall be right-handed. Complies to ASTM A-227/ A-227M-90 standard specifications for steel wire, cold drawn for mechanical springs.

**13. Rotational Molded Polyethylene:** Shall be rotationally molded from color-compounded, first quality, linear low density, polyethylene. Dry-blended resins are not acceptable. Color-compounded polyethylene is stronger than dry blended resins providing better bonded strength with greater surface contact. Compounded color provides superior colorfastness, UV resistance, and impact resistance with solid color molecules. Polyethylene shall be ultraviolet (UV) stabilized to UV-8 and have anti-static additives. Cross-sectional design shall be .25 in. (6 mm) nominal thickness, double wall construction.

- ASTM Specifications: Melt Index; D-1238: 5.0 – 6.89/10 min<sup>3</sup>
- Material Density; D-1505: .932 – 936 g/cm
- Tensile Strength; D-638: @ yield 2 in. min., 2,200, 2,500 psi.
- Flexural Modulus; D-790: @ 1% secant, 73,000 – 87,200 psi.
- Meets UL94HB Horizontal Burn Test.
- Arm Test for impact strength (@ minus 40°C) (.25 in. thickness). 100 ft./lb.
- UV Exposure (SAE 1960-89) QUV 500 hrs. Delta E less than 2.

**14. Compression Molded Polyethylene:** These parts shall be manufactured from 3/4 high-density polyethylene that has been specially formulated for optimum UV stability and color retention. Products shall meet or exceed density of 960 G/cc per ASTM D1505, tensile strength of 2400 PSI per ASTM D638. Some parts are available in a two-color product with (2) .100" thick exterior layers over a .550" interior core of a contrasting color.

**15. Fiberglass Sign/Panel:** Sign is a solid one-piece panel with all copy and graphics embedded in the panel. Panel is manufactured out of fiberglass-reinforced plastic or equivalent with a nonyellowing, R-70 clear resin (or UV stabilized, acrylicmodified polyester resin) reinforced with high solubility, chopped strand fiberglass mat so that the index of refraction ensures total clarity of color,



copy and graphics. Glass fibers will not be readily discernible on face. Material will have a glass content of no less than 28% of the total weight. Material will have an ambient temperature range of -65 to 350 degrees F. Material will have a min. barcol hardness of 50, tensile strength of 12,000 PSI, compressive strength of 20,000 PSI, and a flexural strength of 18,000 PSI. Minimum impact of the material is 6 ft. LBS. / in. Notch with a fire resistance of 500 degrees F. Material will not be permanently defaced by steam, acids, aromatics, scratching, inks, or paints and will be readily wiped clean with paint remover and solvents without affecting the appearance or legibility of the sign finish or graphics. Material will be opaque or translucent with a semi-gloss or matte finish. Panel edges will not be crazed or cracked, and the edge finish will be smooth, clean, and neat. Panel will be absolutely flat. Material will be warrantied for a period of 10 years against chipping, delaminating, and fading.

**16. Rubber Platform Belting:** Shall be made from styrene butadiene rubber. With 2 piles of polyester reinforcement. A thickness of 0.38 inch. A maximum tension of 220 pounds per inch width or higher. Cover on both side of reinforcement.

**17. Overhead Cables:** 1/4" diameter; type 302 stainless steel; 19 x 7 strand core; performed and lubricated formation; breaking strength of 5700 lbs.: MIL spec: MIL DTL-83140.

**18. Adventure Rope:** Comprised of six-stranded and tempered cable with a polypropylene core. The galvanized steel wire cores of the six strands are inductively fused to polyamide coating.

**19. Super Durable Polyester Powder Coat:** Powder coating is electrostatically applied at a thickness of 2 to 5 mils (.002 - .005). Prior to finishing, components shall be cleaned with a three-stage alkaline bath and followed by a sealer for adhesion and rust inhibitor during the preparation process. Components are thoroughly dried before applying an epoxy/polyester primer. The primer is cured before applying Superdurable TGIC polyester powder. Finish quality conforms to ASTM Specifications:

- Salt Spray Resistance Test; B-117: 4,000 hrs.
- Impact Resistance Test; D-2794: min. 80 inch/lb.
- UV Exposure (G154, 340): 3,000 hr. Delta E of 2, 90% gloss retention
- Pencil Hardness Test; D-3363: 2H
- Crosshatch Adhesion Test; D-3359-B: 100% pass
- Conical Mandrel; D-522: 1/8 inch, no cracks
- Gloss - 60°; D-523:

Super Durable Polyester Powder Coatings typically retain 90% of their original gloss after 1 year, and 50% of their original gloss after five years of Florida outdoor exposure. Expect Superdurable colors to retain 80% of their gloss after 2



years of outdoor exposure. These coatings are also shaded with high grade, light stable pigments and will shift less than 2dE in color after 2 years.

**20. Steel Tubing:** Tubing shall be cold rolled, electric resistance welded tubing. Tubing shall be triple coated for maximum exterior protection: a hot-dipped Flo-CoatR uniform zinc galvanized coating, a chromate conversion coating and a clear polymer coating. Galvanized exterior coating weight shall be within the range of .4 oz./sq. ft. and .6 oz./sq. ft. Tubing shall have corrosion resistant, zinc-rich paint interior coating. ASTM Specifications: A-315, A-500, A-513, E-8.

- tensile strength 55,000 psi, yield strength 50,000 psi 3"x3" sq x 12 gA
- tensile strength 55,000 psi, yield strength 50,000 psi 1.0219" OD x 14 gA
- tensile strength 75,000 psi, yield strength 60,000 psi 1.315" OD x 14 gA
- tensile strength 75,000 psi, yield strength 60,000 psi 2.375" OD x 12 gA

**21. Aluminum Tubing (Support Post and Sleeve):** Shall be extruded 6061-T6 extruded seamless aluminum alloy tubing. ASTM Specifications: A-315, A-500, A-513, B-221, QQ-A-200/8, E-8.

**22. Aluminum Tubing (Arch):** Shall be an all welded assembly fabricated of 6063-T4 extruded seamless aluminum alloy tubing.

**23. Decks / Platforms:** All shall be of modular design and have precision holes on the standing surface to prevent debris and water collection. There shall be slots in each face to accommodate face mounting of components. Decks shall be manufactured from a single piece of low carbon 12 GA (.105) sheet steel conforming to ASTM specification A-569. The sheet shall be perforated with a return flange on the perimeter to provide the reinforcement necessary to ensure structural integrity. There shall be no unsupported area. The unit shall then be EcoArmor coated.

**24. Die Cast Clamps:** Clamps / Castings shall be die cast of high strength 413 aluminum alloy. Tenzalloy (40-E, 315.0) is not acceptable as a load bearing clamp material. Ultimate tensile strength shall be 43 ksi. Clamps shall be provided as hinged assemblies to facilitate structure assembly. Unique S-lap design eliminates all string entanglement points at connection. Single bolt fastening system with built-in threads. Clamp connection disassembly and slippage is eliminated by using drive rivets. Double banded design provides the highest uniform clamping pressure around the entire clamp. Clamp shall be finished with a shot blast, primed with a cathodic epoxy coating conforming to MIL-P-53084 and coated with Super Durable Polyester Powder Coating. ASTM Specification B-85 aluminum alloy die casting.

**25. Cast Aluminum Clamps/Castings:** Shall be cast of high strength Almag 35 (535.0-F) aluminum alloy or A319 aluminum alloy. The ultimate tensile strength



shall range between 18 – 35 ksi. Yield strength shall range between 13 – 23 ksi. ASTM Specifications: B-26. Federal Specifications: QQ-A-601.

**26. Timber, Recycled Plastic:** Shall be fabricated of recycled plastic. Shall be high density polyethylene containing over 90% recycled post-consumer waste by weight. Shall contain UV stabilizers and be color consistent throughout the entire profile. Has exceptional resistance to corrosive substances, oils and fuels, fungi, salt spray, insects, and other environmental stresses. It will not rot, warp, splinter, crack, or absorb moisture. ASTM Specifications: , D-6109 (Elasticity Modulus & Flexural Stress), D-6111 (Density), D-6341 (Thermal Expansion), E-138 (Flash Point / Melt Temperature).

**27. Laminated Bamboo Panel:** Exterior Grade Laminated Bamboo Panel

Compression:

- Parallel To Grain: 13,488 PSI (ASTM 3501-86 A)
- Perpendicular To Grain: 3043 PSI (ASTM 3501-86)
- Tensile Strength:
- Parallel To Grain: 21,465 – 55,694 PSI (ASTM 3500-90)
- Perpendicular To Grain: 543 PSI (ASTM 3500-90)

Flexural Strength:

- 12,800 PSI (ASTM D3043)

Shear Strength:

- 2,901 PSI (ASTM D3048)

Modulus Of Elasticity:

- 2.9 E PSI (ASTM D 1037)

Thermal Properties:

- Thermal Conductivity:  $K = (W/M \cdot K (BTU \cdot IN/H \cdot FT^2 \cdot ^\circ F)) = 0.14(0.94)$
- Thermal Resistivity:  $(R) \text{ Value} = (K \cdot M/W (H \cdot FT^2 \cdot ^\circ F/ BTU \cdot IN)) = 7.9(1.1)$
- Specific Gravity: 0.60
- Density: 42 LBS. / FT<sup>3</sup>

Dimensional Stability Coefficient:

- Volumetric Stability Factor: 0.00144
- Solid Dimensional Stability At 20% RH – Linear Expansion:
- Parallel -0.04 Percent Average (ASTM D 1037)
- Perpendicular -0.10 Percent Average (ASTM D 1037)
- Thickness Swell: -0.13 Percent Average (ASTM D 1037)

Moisture Content:

- Solid laminated bamboo: 5-9 percent (ASTM D 4442)

Flammability:

- "Class B" (ASTM E 84 Surface Burning)
- 65 – Flame Spread Index Developed
- 68 – Smoke Index Developed

Pest Resistance:

- Termite mortality when tested was 100%.
- Durability against wood destroying fungi is very high.

- Panels are indigestible to insects and micro-organisms and are more durable against decay than any wood product.

## **28. Polycarbonate Panel:**

- Panel shall be made from polycarbonate sheet plastic 0.50 inch (12.7 mm) thick with a minimum allowable tolerance of 0.451 inch (11.45 mm) and a maximum allowable tolerance of 0.585 inch (14.86 mm).
- Panels shall not have distortion in the form of a wrinkle, twist or scallop along the perimeter of the sheet.
- Panel shall have a durable stucco finish with a pebbled texture.
- Panels incorporate ultraviolet stabilization technologies that are proven to maintain aesthetics and performance.

### **Compression Strength:**

- 12,500 PSI (ASTM D695)

### **Tensile Stress:**

- Yield: 9,000 PSI (ASTM D638)
- Break: 9,500 PSI (ASTM D638)

### **Flexural Strength:**

- 13,500 PSI (ASTM D790)

### **Shear Strength:**

- Ultimate: 10,000 PSI (ASTM D732)
- Yield: 6,000 PSI (ASTM D732)

### **8 in. Metal Tubing - 10 ga.**

- Shall be fabricated of 8 in. outside diameter, 10 gauge black steel tubing.
- Tensile strength shall be 71,900 psi.
- Yield strength shall be 54,500 psi.
- Finished with a baked on polyester powder coating.

**29. Activo - Arches and Posts:** Arches & Posts shall be fabricated of 5 in. outside diameter, 11 gauge galvanized steel tubing. Tubing shall be cold rolled, electric resistance welded tubing. Tubing shall be triple coated for maximum exterior protection: a hot-dipped Flo-Coat uniform zinc galvanized coating, a chromate conversion coating and a clear polymer coating. Galvanized exterior coating weight shall be within the range of .4 oz./sq. ft. and .6 oz./sq. ft. Tubing shall have a corrosion resistant, zinc-rich paint interior coating. ASTM Specifications: A- 315, A-500, A-513, E-8. All support posts shall have a finished grade marker. Tubing shall have the following properties:

- Tensile strength shall be 55,000 psi.
- Yield strength shall be 50,000 psi.
- % Elongation in 2 inches: 25
- Modulus of Elasticity: 25 x 10<sup>6</sup> psi
- Coated with Super Durable Polyester Powder Coating.



**30. Activo Bambino – Arches and Posts:** Arches & Post shall be fabricated of 3-1/2 in. outside diameter, 13 gauge galvanized steel tubing. Tubing shall be cold rolled, electric resistance welded tubing. Tubing shall be triple coated for maximum exterior protection: a hot-dipped Flo-Coat uniform zinc galvanized coating, a chromate conversion coating and a clear polymer coating. Galvanized exterior coating weight shall be within the range of .4 oz./sq. ft. and .6 oz./sq. ft. Tubing shall have a corrosion resistant, zinc-rich paint interior coating. ASTM Specifications: A- 315, A-500, A-513, E-8. All support posts shall have a finished grade marker.

Tubing shall have the following properties:

- Tensile strength shall be 55,000 psi.
- Yield strength shall be 50,000 psi.
- % Elongation in 2 inches: 25
- Modulus of Elasticity: 25 x 10<sup>6</sup> psi
- Coated with Super Durable Polyester Powder Coating.

**31. Playmakers 5" Steel Tubing:** Tubing shall be cold rolled, electric resistance welded tubing. Tubing shall be triple coated for maximum exterior protection: a hot-dipped Flo-Coat uniform zinc galvanized coating, a chromate conversion coating and a clear polymer coating. Galvanized exterior coating weight shall be within the range of .4 oz./sq. ft. and .6 oz./sq. ft. Tubing shall have a corrosion resistant, zinc-rich paint interior coating. ASTM Specifications: A- 315, A-500, A-513, E-8. All support posts shall have a finished grade marker.

Tubing shall have the following properties:

- Tensile strength shall be 55,000 psi.
- Yield strength shall be 50,000 psi.
- % Elongation in 2 inches: 25
- Modulus of Elasticity: 25 x 10<sup>6</sup> psi
- Coated with Super Durable Polyester Powder Coating.

**Aluminum Tubing:** 5" Aluminum Playmaker posts are manufactured from 6005-T5 extruded tubing conforming to ASTM B-221. Tubing shall have a .125 wall thickness and the following properties:

- Tensile strength shall be 38,000 psi.
- Yield strength shall be 35,000 psi.
- % Elongation in 2 inches: 10
- Modulus of Elasticity: 10 x 10<sup>6</sup> psi
- Coated with Super Durable Polyester Powder Coating.

**32. Challengers 3-1/2" Steel Tubing:** Post shall be fabricated of 3-1/2 in. outside diameter, 13 gauge galvanized steel tubing. Tubing shall be cold rolled, electric resistance welded tubing. Tubing shall be triple coated for maximum exterior protection: a hotdipped Flo-Coat uniform zinc galvanized coating, a chromate

# SHADE SHELTER SPECIFICATIONS

Americana Illini 10' x 58' DSA Approved Shade Shelter or approved equal

## I. Shelter Design

- A. The structural design of the components and connections of this shelter are sufficient for eave heights ranging from 7' up to 12' tall.
- B. Required eave height for each site shall be determined by owner.
- C. This shelter has been designed as an open structure. The addition of any enclosure directly attached to the shelter, such as walls, insect mesh, or shade screens, shall be prohibited as increased wind forces may result.

## II. Design and Construction Standards

- A. The design of this structure is in conformance with the following standards and all phases of construction shall be performed in accordance with the following standards:
  - 1. 2013 California Administrative Code (CAC)(Part 1, Title 24, CCR)
  - 2. 2013 California Building Code (CBC). Volumes 1 And 2 (Part2. Title 24, CCR)(2012 International Building Code With 2013 California Amendments)
  - 3. 2013 California Electrical Code. (Part 3, Title 24, CCR)(2011 National Electrical Code With 2013 California Amendments)
  - 4. 2013 California Mechanical Code (CMC)(Part 4, Title 24, CCR)(2012 Uniform Mechanical Code With 2013 California Amendments)
  - 5. 2013 California Plumbing Code (CPC)(Part 5, Title 24, CCR)(2012 Uniform Plumbing Code With 2013 California Amendments)
  - 6. 2013 California Energy Code (Part 6, Title 24, CCR)
  - 7. 2013 California Fire Code {CFC}(Part 9, Title 24, CCR) (2012 International Fire Code With 2013 California Amendments)
  - 8. 2013 California Green Building Standards Code {Part 11, Title 24, CCR)
  - 9. 2013 California Referenced Standards Code(Part 12, Title 24, CCR)
  - 10. NFPA 13- 2013
  - 11. NFPA 72-2013

## III. Construction Changes

- A. Changes to the approved plans and specifications shall be made by addenda or construction change document approved by the division of the State architect as required by Part 1, Title 24. C.C.R



#### IV. Foundation

- A. The foundation shall rest on sound soil that is free of organic and deleterious materials and capable of supporting 1000 PPSF vertical bearing pressure.
- B. For lateral loading, the foundation has been designed to the minimum lateral bearing value in CBC Table 1806A.2. This is 100 PSF/Ft lateral bearing.
- C. Foundation design shown is based on soil conditions given in notes A and B, above. owner shall verify actual soil conditions at each job site and any required adjustments to the footing design shall be designed by others.

#### V. Concrete

- A. Compression strength of all reinforced concrete shall not be less than 4000 PSI at 28 days.
- B. Reinforcing bars shall be deformed bars conforming to the requirements of minimum ASTM A615 Grade 40 for #4 and smaller bars and Grade 60 for bars larger than #4.
- C. Minimum concrete clear cover for reinforcing bars shall be 3".
- D. A concrete mix design in accordance with CBC Section Chapter 19A shall be performed and stamped by a civil engineer licensed in the State of California. The concrete mix design shall be submitted to the inspector of record prior to construction.
- E. The mix design shall meet the criteria herein and shall be proper for local conditions including, but not limited to, freezing and thawing exposure, chemical and salt exposure, and soil corrosivity where such problems exist.
- F. Non-shrink grout or dry pack shall be a premixed, nonmetallic formula with a minimum compressive strength of 7000 PSI at 28 days and having the following characteristics: no shrinkage after placement or expansion after set (ASTM C1090), one day compressive strength of at least 3000 PSI (ASTM C109) and initial set time of not less than 45 Minutes (ASTM C191). Provide "Hi-flow Grout" or "Dry Pack Grout" by Euclid, or approved equal.

#### VI. Structural Steel

- A. Steel plate shall conform to the requirements of ASTM A36.
- B. Hollow structural sections (HSS) shall conform to the requirements of ASTM A500, Grade B.
- C. All structural steel shall be identified by mill certificate.
- D. High strength bolts (HSB) shall be galvanized and shall conform to the requirements of ASTM A325-N. High strength bolts shall be tightened to a snug tight condition plus an additional half turn.
- E. All high strength bolts shall have certification.
- F. Welding shall conform to the requirements of the American Welding Society's specification for the material being welded. All welding shall be performed by AWS certified welders.

- G. Weld electrodes shall be E70XX and shall conform to the requirements of AWS D.1 .8-6.3 for demand critical welds.
- H. All welding shall be approved by an AWS certified inspector.
- I. Steel framing shall be coated with anti-graffiti polyester TGIC powder coat finish meeting AAMA 2604-02 specifications.
- J. Shop drawings of all structural steel shall be submitted to Hyytinen Engineering for approval prior to fabrication.
- K. All bolt hole diameters shall be equal to the bolt diameter plus 1/16" U.N.O bolt holes for anchor bolts shall be equal to the bolt diameter plus 1/8".
- L. Anchor bolts shall conform to ASTM F1554, Grade 36 and shall be hot dip galvanized.

## VII. Aluminum

- A. Interlocking seam aluminum roof deck shall be roll formed from aluminum alloy 3004-H151 and shall conform to the deck profile shown on the drawings.
- B. Aluminum roof deck shall be coated with heat reflective BASF Ultra Cool Coating or approved equal.
- C. Extruded aluminum ridge cap shall be fabricated from aluminum alloy 6105-T5 and shall conform to the requirements shown on the drawings.
- D. Extruded aluminum fascia shall be fabricated from aluminum alloy 6063-T5. Extruded aluminum gutter shall be fabricated from aluminum alloy 6105-T5. Aluminum components shall conform to the requirements shown on the drawings.
- E. Extruded aluminum ridge cap, gutter, and fascia shall be coated with an anti-graffiti polyester TGIC powder coat finish meeting AAMA 2604-02 specifications

## VIII. Screws

- A. Screws shall be Hilti Kwik-Pro self drilling screws with bond seal washers per ICC ESR-2196 or approved equal.
- B. Screws attaching to steel shall be 12-24 hex washer head (HWH) #5 point screws. Screws attaching to aluminum shall be 8-18 hex washer head (HWH) #2 point screws.
- C. All screws shall be stainless steel or coated with zinc.
- D. The manufacturer shall provide a screw certification letter stating that screws provided match the size and type specified herein. The certification letter shall be submitted to the inspector of record prior to installation.

## IX. Shop Fabrication and Field Assembly

- A. All structural steel and aluminum components shall be shop fabricated so that field assembly of connections can be performed using only bolting and screw placement.



#### X. Special Inspection

- A. The owner shall employ a special inspector to perform inspection of the construction of this part in accordance with the requirements of Chapter 17A of the 2013 California Building Code (Part 2, Title 24, C.C.R) and the Division of State Architect.

#### XI. Fire Life Safety

- A. An automatic fire protection system may be required for this building depending on site specific requirements, where required. The automatic fire protection system shall be designed by others.
- B. The design of this shelter is capable of supporting the weight of a fire sprinkler system (1.5 PSF).
- C. The metal roofing complies with fire classification B. This shelter has not been designed for placement within any fire hazard severity zone.

#### XII. Warranty

- A. Limited lifetime warranty on aluminum against material failure and corrosion.
- B. 25 year limited warranty on steel against material failure and defects.
- C. 5 year limited warranty on powder coating finish.

conversion coating and a clear polymer coating. Galvanized exterior coating weight shall be within the range of .4 oz./sq. ft. and .6 oz./sq. ft. Tubing shall have a corrosion resistant, zincrich paint interior coating. ASTM Specifications: A-315, A-500, A-513, E-8. All support posts shall have a finished grade marker. Tubing shall have the following properties:

- Tensile strength shall be 55,000 psi.
- Yield strength shall be 50,000 psi.
- % Elongation in 2 inches: 25
- Modulus of Elasticity: 25 x 10<sup>6</sup> psi
- Coated with Super Durable Polyester Powder Coating.

**Bidders must submit proof of matching these specifications with their sealed bid response.**

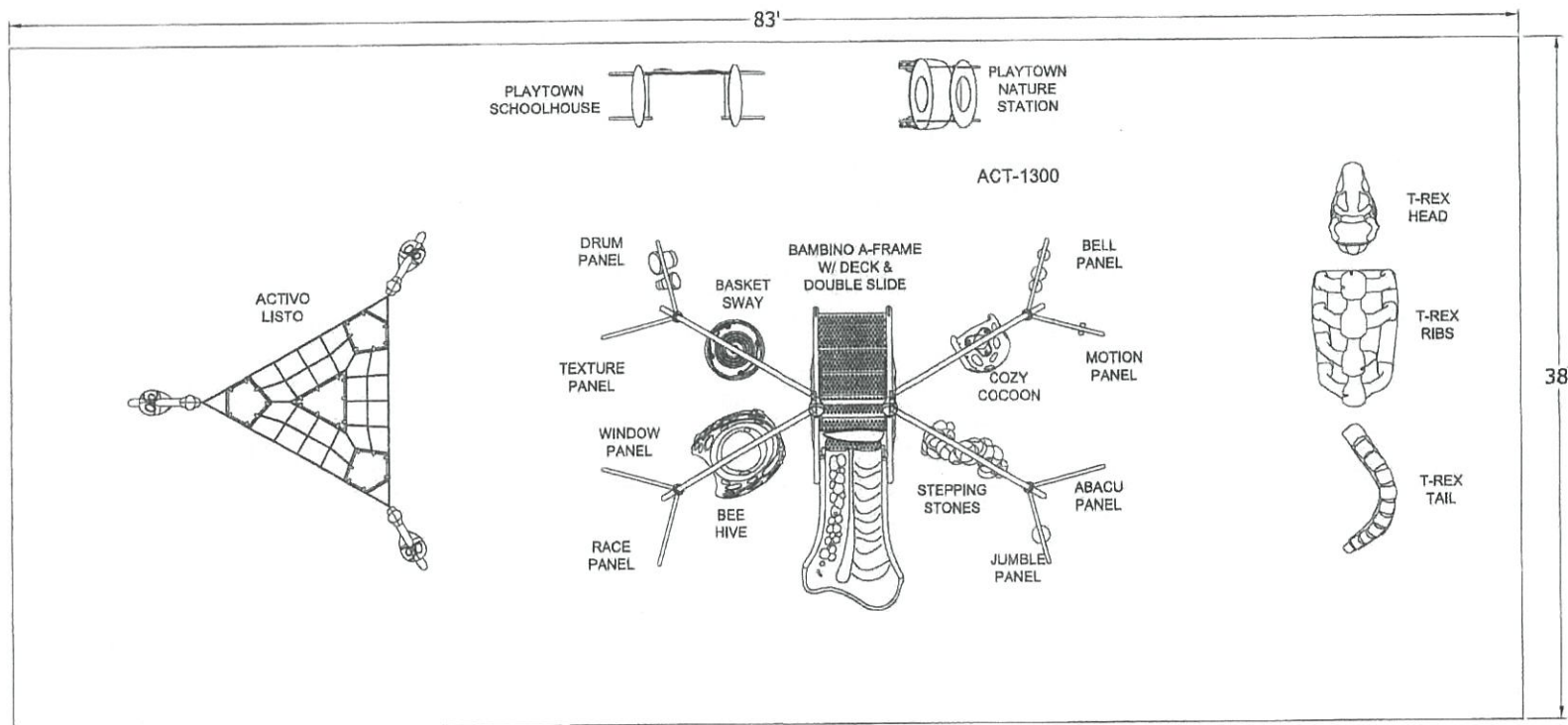


**COLTON JOINT UNIFIED SCHOOL DISTRICT**  
**1212 Valencia Drive**  
**Colton, CA 92324**

**SPECIFIC ITEMS REQUESTED BID #18-02**

<u>Item</u>	<u>Quantity</u>	<u>Brand/Model or equal</u>
1.	1 each	Playworld Systems Model #C17398CH
2.	1 each	Playworld Systems Model #C17399CH
3.	1 each	Playworld Systems Model #C17127SP
4.	1 each	Americana Building Products Illini 10' x 58' DSA Approved Shade Shelter

**DO NOT INCLUDE SALES TAX OR INSTALLATION ON THE PROPOSAL FORM**



RECOMMENDED AGES: 2-12 YEARS  
 PLAY STRUCTURE AND LAYOUT OF THE COMPONENTS  
 CONFORM TO ASTM AND CPSC GUIDELINES AND CCR TITLE 22,  
 DIVISION 4 CHAPTER 22.  
 CRITICAL FALL HEIGHT OF OVERALL PLAY AREA: 66"

TOTAL ELEVATED PLAY COMPONENTS:	1	REQUIRED:	0
TOTAL ELEVATED PLAY COMPONENTS ACCESSIBLE BY RAMP:	0	REQUIRED:	0
TOTAL ELEVATED PLAY COMPONENTS ACCESSIBLE BY TRANSFER:	1	REQUIRED:	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN:	16	REQUIRED:	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS OF DIFFERENT TYPES:	6	REQUIRED:	0



## 2017 CHALLENGERS

### SITE PLAN

PROJECT NO:  
C17398CH

DATE:  
25-OCT-17

SCALE:  
NTS

DRAWN BY:  
Marilyn Allen



COLTON JOINT USD  
 KINDERGARTEN/PRESCHOOL

Since 1979  
**dave bang**  
 associates, inc.



# COLTON JOINT USD

Design Number: C17398CH - Compliance and Technical Data  
Reference Document: ASTM F1487







Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	Post- Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
1	ZZXX0068	1	LISTO	Certified	476.81			3,242	8	5.00	0.75	1
2	ZZXX0135	1	ORIGINS T-REX HEAD	Certified	2,500.00			2,922	5	1.00	0.00	1
3	ZZXX0136	1	ORIGINS T-REX RIBS	Certified	2,750.00			5,343	9	1.00	0.00	1
4	ZZXX0137	1	ORIGINS T-REX TAIL	Certified	1,325.00			2,087	5	1.00	0.00	1
5	ZZXX0473	1	PLAYTOWN SCHOOL HOUSE	Certified	398.00			2,195	9	6.50	0.27	12
6	ZZXX0476	1	PLAYTOWN NATURE STATION	Certified	224.74			865	4	4.00	0.18	5
7	ZZAC0035	4	OUTRIGGERS FOR PANELS	Certified	332.16			742	0	5.00	0.24	0
8	ZZAC0036	1	BAMBINO RAINBOW WINDOW PANEL	Certified	28.11			454	2	0.50	0.00	1
9	ZZAC0037	1	BAMBINO BELL PANEL	Certified	35.81			346	2	0.50	0.00	1
10	ZZAC0038	1	BAMBINO DRUM PANEL	Certified	36.35			386	2	0.50	0.00	1
11	ZZAC0039	1	BAMBINO TACTILE PANEL	Certified	26.93			326	2	0.50	0.00	1
12	ZZAC0040	1	BAMBINO CAR RACE PANEL	Certified	28.03			338	2	0.50	0.00	1
13	ZZAC0041	1	BAMBINO COUNTING PANEL	Certified	33.31			439	2	0.50	0.00	1
14	ZZAC0042	1	BAMBINO MOVE-IT PANEL	Certified	37.72			458	2	0.50	0.00	1
15	ZZAC0043	1	BAMBINO JUMBLE PANEL	Certified	41.53			684	2	0.50	0.00	1
16	ZZAC0030	1	BAMBINO A-FRAME	Certified	1,061.23			3,731	6	10.50	0.63	3
17	ZZAC0031	1	BAMBINO ARCH - BEE HIVE	Certified	194.17			1,015	2	3.50	0.25	1
18	ZZAC0032	1	BAMBINO ARCH - STEPPING STONES	Certified	138.67			772	3	3.50	0.25	1
19	ZZAC0033	1	BAMBINO ARCH - COCOON	Certified	217.67			1,309	3	3.00	0.26	1
20	ZZAC0034	1	BAMBINO ARCH - BASKET SWAY	Certified	154.19			878	2	2.00	0.26	1
<b>Totals:</b>					<b>10,040.43</b>	<b>584</b>	<b>839</b>	<b>28,532</b>	<b>72</b>	<b>50.00</b>	<b>3.09</b>	<b>36</b>
					<b>4,518.19 Kg</b>	<b>263 Kg</b>	<b>378 Kg</b>	<b>29 Metric Tons</b>			<b>2.35 m3</b>	



# COLTON JOINT USD

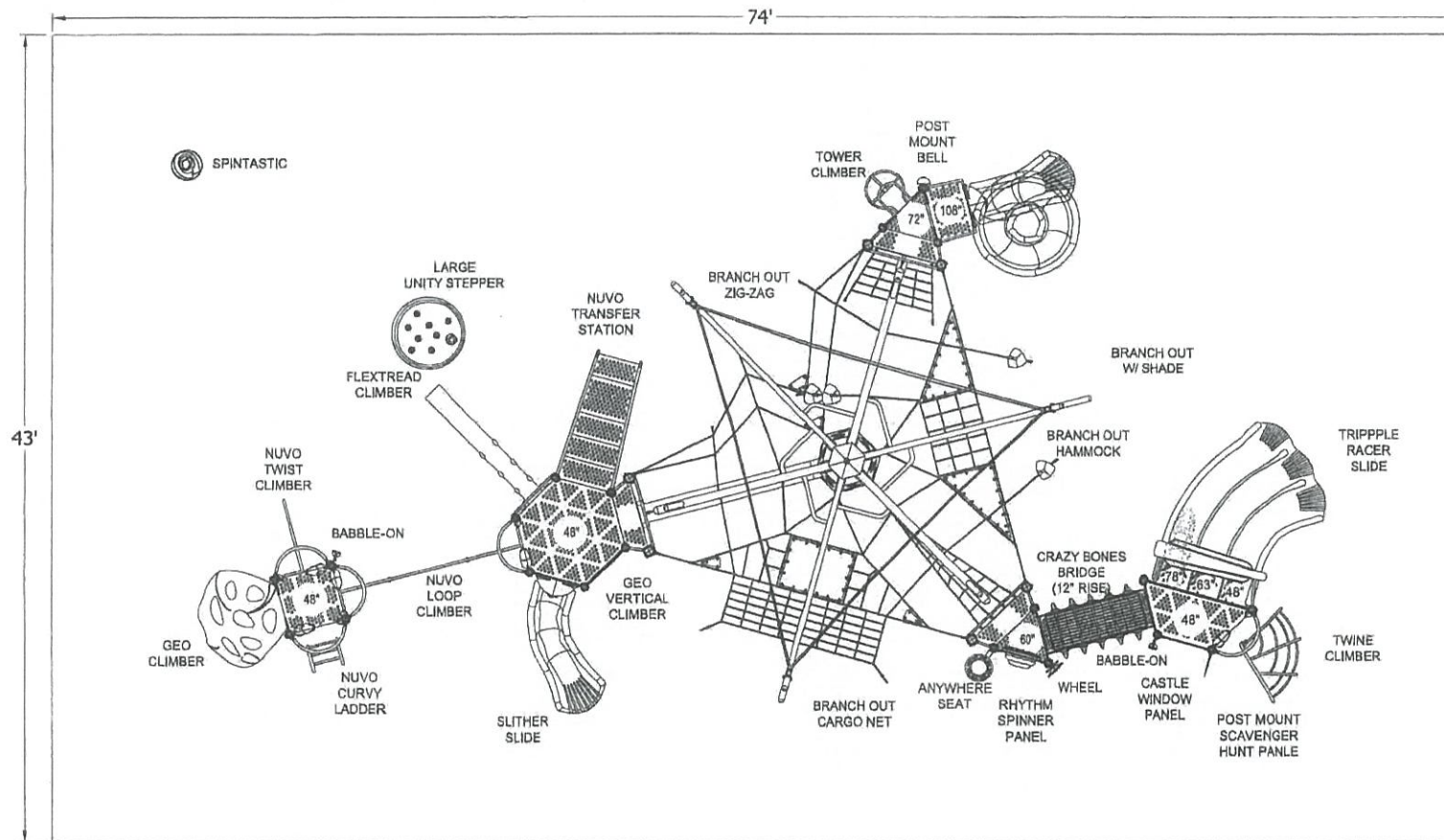
Design Number: C17398CH - Compliance and Technical Data

Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	Post- Consumer Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
	<b>ASTM F1487</b>											
	The lay-out for this custom playscape, design number C17398CH, has been configured to meet the requirements of the ASTM F1487 standard. In addition, each of the above components listed as "Certified" have been tested and are IPEMA certified. Components listed as "Not Applicable" do not fall within the scope of the ASTM F1487 standard and have not been tested. IPEMA certification can be verified on the IPEMA website, <a href="http://www.ipema.org">www.ipema.org</a> . In the interest of playground safety, IPEMA provides a Third Party Certification Service which validates compliance.											
	<b>2010 ADA Standards for Accessible Design</b>											
	The lay-out was also designed to meet the 2010 Standards published 15-Sep-2010, by the Department of Justice when installed over a properly maintained surfacing material that is in compliance with ASTM F1951 "Accessibility of Surface Systems Under and Around Playground Equipment" as well as ASTM F1292, "Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment", appropriate for the fall height of the structure.											
	<b>Installation Times</b>											
	Installation times are based on one experienced installer. A crew of three experienced individuals can perform the installation within the given time, each member working 1/3 of the given hours. [Eg. Installation Time = 30 hours. For a crew of three, each member will work 10 hours on the installation for a total of 30 hours on the project.]											
	<b>Carbon Footprint</b>											
	The CO2e (carbon footprint given in Kilograms and Metric Tons) listed above is a measure of the environmental impact this play structure represents from harvesting raw materials to the time it leaves our shipping dock. Playworld Systems nurtures a total corporate culture that is focused on eliminating carbon producing processes and products, reducing our use of precious raw materials, reusing materials whenever possible and recycling materials at every opportunity. Playworld Systems elected to adopt the Publicly Available Specification; PAS 2050 as published by the British Standards Institute and sponsored by Defra and the Carbon Trust. The PAS 2050 has gained international acceptance as a specification that measures the greenhouse gas emissions in services and goods throughout their entire life cycle.											
	<b>Pre-Consumer Recycle Content</b>											
	A measurement, in pounds, that qualifies the amount of material that was captured as waste and diverted from landfill during an initial manufacturing process and is being redirected to a separate manufacturing process to become a different product. E.g. 100% of our Aluminum Tubing is made from captured waste material during the manufacturing process of extruded Aluminum products such as rods, flat bars and H-channels.											
	<b>Post-Consumer Recycle Content</b>											
	A measurement, in pounds, that qualifies the amount of material that was once another product that has completed its lifecycle and has been diverted from a landfill as a solid waste through recycling and is now being used in a Playworld Systems' product. E.g. **20% to 40% of the steel in our steel tubing and sheet steel have been diverted from landfills. Automobiles are scrapped and recyclable steel is purchased by the steel mill that produces our raw product.											
	** The amount of Post-Consumer recycled steel fluctuates daily based on the availability of the recycled steel.											







RECOMMENDED AGES: 5-12 YEARS  
 PLAY STRUCTURE AND LAYOUT OF THE COMPONENTS  
 CONFORM TO ASTM AND CPSC GUIDELINES AND CCR TITLE 22,  
 DIVISION 4 CHAPTER 22.  
 CRITICAL FALL HEIGHT OF OVERALL PLAY AREA: 108"

TOTAL ELEVATED PLAY COMPONENTS: 18  
 TOTAL ELEVATED PLAY COMPONENTS ACCESSIBLE BY RAMP: 0  
 TOTAL ELEVATED PLAY COMPONENTS ACCESSIBLE BY TRANSFER: 17  
 TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN: 6  
 TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS OF DIFFERENT TYPES: 4

REQUIRED: 0  
 REQUIRED: 9  
 REQUIRED: 6  
 REQUIRED: 3



## 2017 CHALLENGERS

SITE PLAN

PROJECT NO:  
C17399CH

DATE:  
25-OCT-17

SCALE:  
NTS

DRAWN BY:  
Marilyn Allen



COLTON JOINT USD  
 PRIMARY YARD

Since 1979  
**dave bang**  
 associates, inc.

# COLTON JOINT USD

Design Number: C17399CH - Compliance and Technical Data

Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre-Consumer Recycled Content (lbs)	Post-Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
1	ZZXX0132	1	SPINTASTIC	Certified	54.02			402	2	0.50	0.10	1
2	ZZCH0028	5	3.5in OD x 136in STEEL POST W/ RIVETED CAP	Certified	217.55			293	0	5.00	0.63	0
3	ZZCH0038	11	3.5in OD x 148in STEEL POST W/ RIVETED CAP	Certified	518.21			696	0	11.00	1.38	0
4	ZZCH0048	1	3.5in OD x 160in STEEL POST W/ RIVETED CAP	Certified	50.21			68	0	1.00	0.13	0
5	ZZCH0058	1	3.5in OD x 172in STEEL POST W/RIVETED CAP	Certified	52.01			73	0	1.00	0.13	0
6	ZZCH0076	2	3.5in OD x 200in STEEL POST W/RIVETED CAP	Certified	122.02			168	0	2.00	0.25	0
7	ZZPM0036GZ	2	5in OD X 144in STEEL POST (GROUND ZERO)	Certified	160.82			235	0	3.00	0.36	0
8	ZZPM0047GZ	2	5in x 156in GROUND ZERO POST - w/ CAP	Certified	180.86			253	0	2.00	0.36	0
9	ZZPM0056GZ	2	5in OD X 168in STEEL POST W/ CAP (GROUND ZERO)	Certified	194.02			271	0	2.00	0.36	0
10	ZZCH0616	1	SQUARE COATED DECK ASSEMBLY	Certified	54.86			174	3	1.00	0.00	0
11	ZZCH0617	2	TRIANGULAR COATED DECK ASSEMBLY	Certified	59.80			240	4	2.00	0.00	0
12	zzCH0619	1	FULL HEX COATED DECK ASSEMBLY	Certified	151.26			444	6	1.50	0.00	0
13	ZZCH0637	1	1/2 HEX COATED DECK W/O CENTER POST ASSEMBLY	Certified	76.86			235	3	1.00	0.00	0
14	ZZUN2290	3	COATED DECK TO DECK CONNECTION KIT	Certified	0.87			11	0	1.50	0.00	0
15	ZZUN5898	3	CH/PM CONVERSION PLATFORM	Certified	178.35			674	3	6.00	0.00	0
16	ZZCH0678	1	NUVO- 48in TRANSFER STATION	Certified	299.54			563	3	3.50	0.12	0
17	ZZCH1374	1	TRIPPLE RACER SLIDE	Certified	757.46			2,103	6	6.50	0.09	1
18	ZZCH3206	1	SLITHER SLIDE 2.0 ENTRANCE & EXIT	Certified	85.37			424	2	2.00	0.03	1
19	ZZCH3216	1	SLITHER SLIDE 2.0 BALCONY ENTRY/EXIT	Certified	162.06			633	2	2.50	0.03	1
20	ZZUN3207	1	SLITHER SLIDE 2.0 (STRAIGHT SECTION)	Certified	19.59			128	0	0.25	0.00	0
21	ZZUN3209	2	SLITHER SLIDE 2.0 (LEFT SECTION)	Certified	39.18			267	0	0.50	0.00	0
22	ZZUN3217	3	SLITHER SLIDE 2.0 (RIGHT 120° SECTION)	Certified	125.04			695	0	0.75	0.00	0





## COLTON JOINT USD

Design Number: C17399CH - Compliance and Technical Data

Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	Post- Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
23	ZZUN3247	1	SLITHER SLIDE 2.0 SUPPORT LEG 5ft-6in	Certified	19.41			70	0	0.25	0.03	0
24	ZZUN3256	1	SLITHER SLIDE 2.0 SUPPORT LEG 2ft-6in	Certified	12.81			59	0	0.25	0.03	0
25	ZZCH4290	1	POST MOUNTED STEERING WHEEL	Certified	7.83			44	1	0.25	0.00	1
26	ZZCH4578	1	ANYWHERE SEAT	Certified	31.10			90	1	0.25	0.00	1
27	ZZCH4648	1	POST MOUNT SCAVENGER HUNT	Certified	15.86			264	3	2.00	0.00	1
28	ZZCH6776	1	RHYTHM SPINNER (DECK MOUNT)	Certified	51.60			1,518	2	1.50	0.00	1
29	ZZCH8498	1	CASTLE WINDOW BARRIER (DECK) W/OUT PANEL TOP	Certified	31.83			267	4	0.50	0.00	1
30	ZZCH6210	1	36 in DECK TO DECK CLIMBER	Certified	75.84			153	1	1.00	0.00	1
31	ZZCH6756	1	4ft GEO CLIMBER	Certified	114.52			528	2	2.00	0.09	1
32	ZZCH6957	1	NUVO LOOP CLIMBER	Certified	157.88			1,047	2	2.00	0.00	1
33	ZZCH6996	1	GEO VERTICAL CLIMBER (48in DK)	Certified	57.76			217	1	1.00	0.00	1
34	ZZCH7038	1	60in TWINE CLIMBER	Certified	90.17			401	1	4.00	0.12	1
35	ZZCH7047	1	48in TWIST CLIMBER	Certified	96.81			598	1	1.50	0.03	1
36	ZZCH7057	1	48in CURVY CLIMBER	Certified	73.10			464	1	2.00	0.06	1
37	ZZCH7168	1	6ft TOWER CLIMBER	Certified	100.77			242	2	2.00	0.06	1
38	ZZCH8266	1	48in SINGLE FLEX TREAD	Certified	118.67			615	2	3.00	0.06	1
39	ZZCH8346	1	SPINE CLIMBER TO TRIPPPLE RACER SLIDE	Certified	50.76			200	2	1.00	0.03	1
40	ZZUN5890	1	BRANCH OUT TRUNK W/ FABRIC SHADE	Certified	2,454.21			9,446	14	32.00	5.35	6
41	ZZUN7896	1	BRANCH OUT HAMMOCK	Certified	122.56			2,637	8	3.00	0.28	1
42	ZZUN7897	1	BRANCH OUT CARGO NET	Certified	143.08			2,502	6	3.50	0.42	1
43	ZZUN7898	1	BRANCH OUT ZIG-ZAG	Certified	112.97			1,415	6	4.00	0.56	1
44	ZZUN7138	1	UNITY STEPPER - LARGE	Certified	128.05			342	4	2.00	0.00	1
45	ZZCH6478	1	CRAZY BONES 6ft x 1ft RISE BRIDGE	Certified	292.40			1,964	2	4.00	0.00	1
46	ZZCH4467	1	GROUND TO GROUND BABBLE-ON	Certified	43.15			240	2	1.50	0.00	1
47	ZZCH4557	1	8in BELL (POST MOUNT)	Certified	5.15			44	1	0.25	0.00	1
<b>Totals:</b>					<b>7,968.25</b>	<b>1,163</b>	<b>2,291</b>	<b>34,413</b>	<b>103</b>	<b>131.25</b>	<b>11.07</b>	<b>32</b>



## COLTON JOINT USD

Design Number: C17399CH - Compliance and Technical Data

Reference Document: ASTM F1487







Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	Post- Consumer Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
					3,585.71 Kg	523 Kg	1,031 Kg	34 Metric Tons				8.41 m3



# COLTON JOINT USD

Design Number: C17399CH - Compliance and Technical Data

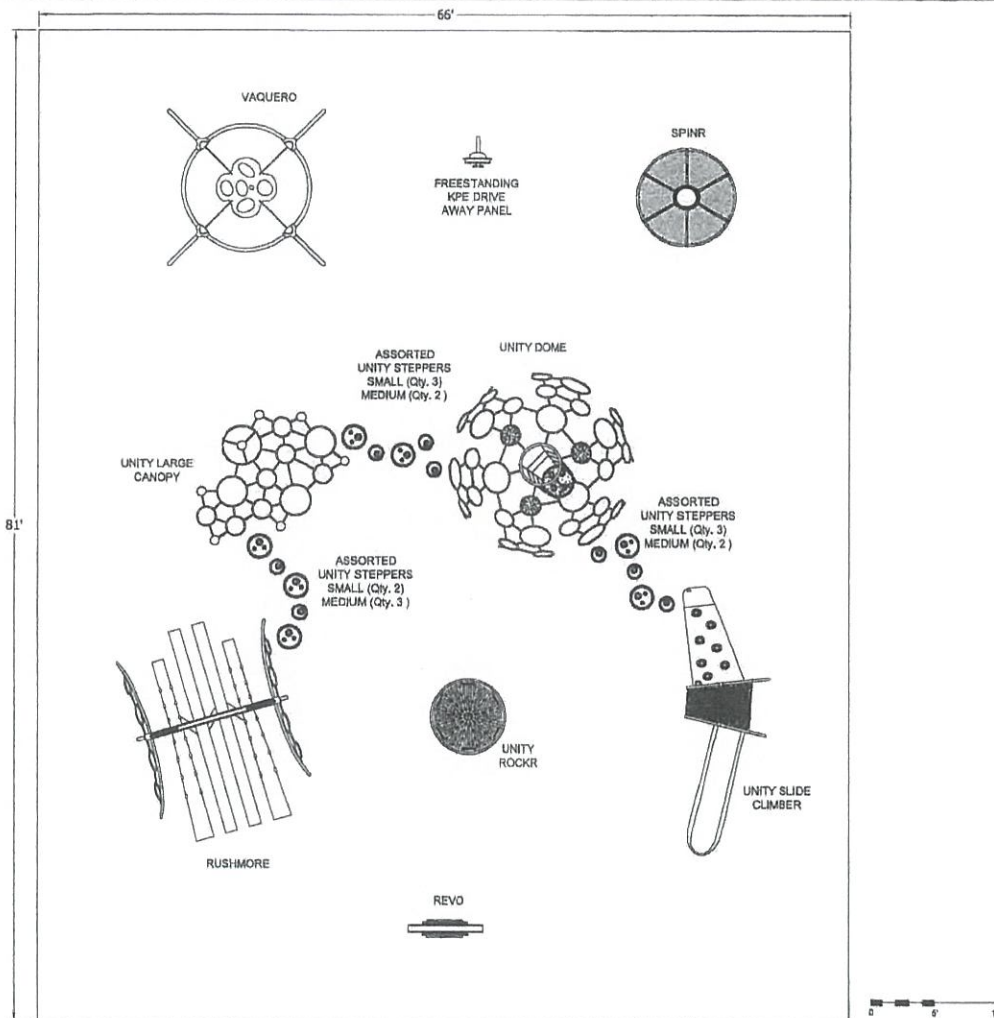
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre-Consumer Recycled Content (lbs)	Post-Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
	<b>ASTM F1487</b>											
	The lay-out for this custom playscape, design number C17399CH, has been configured to meet the requirements of the ASTM F1487 standard. In addition, each of the above components listed as "Certified" have been tested and are IPEMA certified. Components listed as "Not Applicable" do not fall within the scope of the ASTM F1487 standard and have not been tested. IPEMA certification can be verified on the IPEMA website, <a href="http://www.ipema.org">www.ipema.org</a> . In the interest of playground safety, IPEMA provides a Third Party Certification Service which validates compliance.											
	<b>2010 ADA Standards for Accessible Design</b>											
	The lay-out was also designed to meet the 2010 Standards published 15-Sep-2010, by the Department of Justice when installed over a properly maintained surfacing material that is in compliance with ASTM F1951 "Accessibility of Surface Systems Under and Around Playground Equipment" as well as ASTM F1292, "Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment", appropriate for the fall height of the structure.											
	<b>Installation Times</b>											
	Installation times are based on one experienced installer. A crew of three experienced individuals can perform the installation within the given time, each member working 1/3 of the given hours. [Eg. Installation Time = 30 hours. For a crew of three, each member will work 10 hours on the installation for a total of 30 hours on the project.]											
	<b>Carbon Footprint</b>											
	The CO2e (carbon footprint given in Kilograms and Metric Tons) listed above is a measure of the environmental impact this play structure represents from harvesting raw materials to the time it leaves our shipping dock. Playworld Systems nurtures a total corporate culture that is focused on eliminating carbon producing processes and products, reducing our use of precious raw materials, reusing materials whenever possible and recycling materials at every opportunity. Playworld Systems elected to adopt the Publicly Available Specification; PAS 2050 as published by the British Standards Institute and sponsored by Defra and the Carbon Trust. The PAS 2050 has gained international acceptance as a specification that measures the greenhouse gas emissions in services and goods throughout their entire life cycle.											
	<b>Pre-Consumer Recycle Content</b>											
	A measurement, in pounds, that qualifies the amount of material that was captured as waste and diverted from landfill during an initial manufacturing process and is being redirected to a separate manufacturing process to become a different product. E.g. 100% of our Aluminum Tubing is made from captured waste material during the manufacturing process of extruded Aluminum products such as rods, flat bars and H-channels.											
	<b>Post-Consumer Recycle Content</b>											
	A measurement, in pounds, that qualifies the amount of material that was once another product that has completed its lifecycle and has been diverted from a landfill as a solid waste through recycling and is now being used in a Playworld Systems' product. E.g. **20% to 40% of the steel in our steel tubing and sheet steel have been diverted from landfills. Automobiles are scrapped and recyclable steel is purchased by the steel mill that produces our raw product.											
	** The amount of Post-Consumer recycled steel fluctuates daily based on the availability of the recycled steel.											



RECOMMENDED AGES: 5-12 YEARS  
 PLAY STRUCTURE AND LAYOUT OF THE COMPONENTS  
 CONFORM TO ASTM AND CPSC GUIDELINES AND CCR  
 TITLE 22, DIVISION 4 CHAPTER 22.  
 CRITICAL FALL HEIGHT OF OVERALL PLAY AREA: 10'0"

TOTAL ELEVATED PLAY COMPONENTS:	0	REQUIRED:	0
TOTAL ELEVATED PLAY COMPONENTS ACCESSIBLE BY RAMP:	0	REQUIRED:	0
TOTAL ELEVATED PLAY COMPONENTS ACCESSIBLE BY TRANSFER:	0	REQUIRED:	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN:	24	REQUIRED:	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS OF DIFFERENT TYPES:	9	REQUIRED:	0



## 2017 SITE PLAN

### SITE PLAN

PROJECT NO:  
C17127SP

DATE:  
25-OCT-17

SCALE:  
NTS

DRAWN BY:  
Marilyn Allen



COLTON JOINT USD  
INTERMEDIATE YARD

Since 1979  
**dave bang**  
associates, inc.



## COLTON JOINT USD

Design Number: C17127SP - Compliance and Technical Data

Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	Post- Consumer Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
1	ZZXX0129	1	FREE-STANDING DRIVE AWAY PANEL	Certified	83.65			1,246	2	1.00	0.13	1
2	ZZXX0149	1	VAQUERO	Certified	533.00			1,809	6	8.00	0.65	1
3	ZZXX0183	1	UNITY RUSHMORE	Certified	1,170.18			7,319	18	28.00	1.32	1
4	ZZXX0187	1	UNITY LARGE OVERHEAD CANOPY	Certified	608.08			1,212	13	9.50	0.84	1
5	ZZXX0193	1	UNITY ROCKR	N/A	498.42			1,380	6	4.00	0.18	1
6	ZZXX0346	1	UNITY SLIDE CLIMBER	Certified	892.51			3,422	10	12.00	0.00	1
7	ZZXX0347	1	UNITY SPINR- W/O ACCESSIBLE SEATS (IN-GROUND)	N/A	861.55			3,212	10	4.50	0.29	1
8	ZZXX0366	1	UNITY DOME	Certified	600.17			2,878	17	20.00	1.80	1
9	ZZUN7136	8	UNITY STEPPER - SMALL	Certified	239.76			551	8	8.00	1.04	8
10	ZZUN7137	7	UNITY STEPPER - MEDIUM	Certified	382.97			1,015	7	7.00	0.91	7
11	ZZXX0081	1	REVO	Certified	294.68			2,444	2	2.00	0.26	1
<b>Totals:</b>					<b>6,164.97</b>	<b>821</b>	<b>1,647</b>	<b>26,487</b>	<b>99</b>	<b>104.00</b>	<b>7.42</b>	<b>24</b>
					<b>2,774.24 Kg</b>	<b>369 Kg</b>	<b>741 Kg</b>	<b>26 Metric Tons</b>	<b>5.64 m3</b>			



# COLTON JOINT USD

Design Number: C17127SP - Compliance and Technical Data

Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	Post- Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
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## ASTM F1487

The lay-out for this custom playscape, design number C17127SP, has been configured to meet the requirements of the ASTM F1487 standard. In addition, each of the above components listed as "Certified" have been tested and are IPEMA certified. Components listed as "Not Applicable" do not fall within the scope of the ASTM F1487 standard and have not been tested. IPEMA certification can be verified on the IPEMA website, [www.ipema.org](http://www.ipema.org). In the interest of playground safety, IPEMA provides a Third Party Certification Service which validates compliance.

## 2010 ADA Standards for Accessible Design

The lay-out was also designed to meet the 2010 Standards published 15-Sep-2010, by the Department of Justice when installed over a properly maintained surfacing material that is in compliance with ASTM F1951 "Accessibility of Surface Systems Under and Around Playground Equipment" as well as ASTM F1292, "Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment", appropriate for the fall height of the structure.

## Installation Times

Installation times are based on one experienced installer. A crew of three experienced individuals can perform the installation within the given time, each member working 1/3 of the given hours. [Eg. Installation Time = 30 hours. For a crew of three, each member will work 10 hours on the installation for a total of 30 hours on the project.]

## Carbon Footprint

The CO2e (carbon footprint given in Kilograms and Metric Tons) listed above is a measure of the environmental impact this play structure represents from harvesting raw materials to the time it leaves our shipping dock. Playworld Systems nurtures a total corporate culture that is focused on eliminating carbon producing processes and products, reducing our use of precious raw materials, reusing materials whenever possible and recycling materials at every opportunity. Playworld Systems elected to adopt the Publicly Available Specification; PAS 2050 as published by the British Standards Institute and sponsored by Defra and the Carbon Trust. The PAS 2050 has gained international acceptance as a specification that measures the greenhouse gas emissions in services and goods throughout their entire life cycle.

## Pre-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was captured as waste and diverted from landfill during an initial manufacturing process and is being redirected to a separate manufacturing process to become a different product. E.g. 100% of our Aluminum Tubing is made from captured waste material during the manufacturing process of extruded Aluminum products such as rods, flat bars and H-channels.

## Post-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was once another product that has completed its lifecycle and has been diverted from a landfill as a solid waste through recycling and is now being used in a Playworld Systems' product. E.g. \*\*20% to 40% of the steel in our steel tubing and sheet steel have been diverted from landfills. Automobiles are scrapped and recyclable steel is purchased by the steel mill that produces our raw product.

\*\* The amount of Post-Consumer recycled steel fluctuates daily based on the availability of the recycled steel.





NOTE: THE EXAMPLE FORM DSA-103 SHOWN ON THIS SHEET IS FOR ILLUSTRATION PURPOSES ONLY TO ASSIST IN THE COMPLETION OF FUTURE PROJECT SPECIFIC FORM DSA-103'S. A FORM DSA-103 IS TO BE COMPLETED FOR EACH APPLICATION THAT THIS FC IS BEING INCORPORATED INTO AND THE EXAMPLE FORM DSA-103 IS TO BE CROSSED OUT ON THIS DRAWING.

Note: References are to the 2013 edition of the California Building Code (CBC) unless otherwise noted.

1. Soils Testing and Inspection: Geotechnical Verified Report - Form DSA-263
2. All Structural Testing: Laboratory Verified Report - Form DSA-281
3. Concrete Batch Plant Inspection: Special Inspection Verified Report - Form DSA-28
4. Hill Bolt Installation Inspection: Special Inspection Verified Report - Form DSA-292

KEY to Columns	
1 Type -	2 Performance By -
Continuous - Indicates that a continuous special inspection is required	SE - Indicates that the special inspection is to be performed by a registered structural engineer or his or her authorized representative
Periodic - Indicates that a periodic special inspection is required	Lab - Indicates that the test or inspection is to be performed by a testing laboratory accepted by the FTA laboratory Evaluation and Acceptance (LEA) Program. See section 4-3.33, 2013 ICCB Title 24, Part 1.
Test - Indicates that a test is required	PE - Indicates that the special inspection is to be performed by the project engineer
	SI - Indicates that the special inspection is to be performed by a special inspector

DESCRIPTION	DESIGN VALUES
DEAD AND LIVE LOADS	
ROOF LIVE LOAD (S)	24 PSF
ROOF DEAD LOAD (S)	1 PSF

ROOF SNOW LOAD	
GROUND SNOW LOAD (P <sub>g</sub> )	25 PSF
ADJUSTED ROOF SNOW LOAD (P <sub>s</sub> )	20 PSF
SNOW EXPOSURE FACTOR (C <sub>e</sub> )	1.1
SNOW IMPORTANCE FACTOR (I)	1.0
THERMAL FACTOR (C <sub>t</sub> )	1.0

WIND DESIGN	
ULTIMATE DESIGN WIND SPEED (MS)	130 MPH
WIND EXPOSURE FACTOR	C0
TOPOGRAPHIC FACTOR (Kz)	1.0
AISC 1.10 WIND ANALYSIS METHOD	CHAPTER 21 DIRECTIONAL PROCEDURE
VELOCITY PRESSURE EXPOSURE COEFFICIENT (qg)	0.85
NET PRESSURE COEFFICIENT	WIND, SEE CALCULATIONS
WIND DIRECTIONALITY FACTOR (Kd)	0.85
WIND VELOCITY PRESSURE (psf)	31.5 PSF

BUILDING DATA	
CONSTRUCTION CLASSIFICATION	TYPE A-B
OCCUPANCY CLASSIFICATION	A-2
RISK CATEGORY	0
NUMBER OF STORIES	1
MINIMUM DESIGN SEPARATION	Y
MINIMUM AREA	628 SF

## NOTICE OF DISCLAIMER FOR STRUCTURAL ENGINEERING RESPONSIBILITY

- GENERAL NOTES

- [illegible]

TO BE COMPLETED PRIOR TO PLAN CHECK SUBMITTAL.

QUANTITY OF SHELTERS AT THIS SITE \_\_\_\_\_

OVERALL LENGTH OF SHELTER (19'-4" MAX, 17'-4" MIN) \_\_\_\_\_

SHELTER GAVE HEIGHT (7'-4" MIN, 12' MAX) \_\_\_\_\_

COVERED AREA (SEE BY PANEL) \_\_\_\_\_

SHELTER WATER \_\_\_\_\_

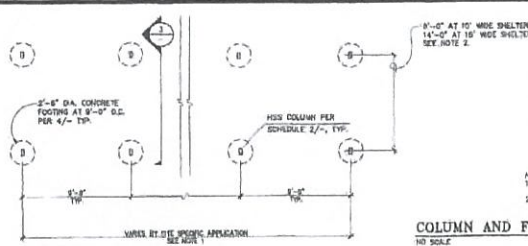
CONCRETE SLAB OR ASPHALT FINISH (BY OTHERS) OVER FOOTING? ☐ YES ☐ NO

ROOF DOWNPOUT? ☐ YES ☐ NO

ALUMINUM PLUGS IN ROOF JOISTS FOR BIRD CONTROL? ☐ YES ☐ NO

IT.0	ILLINI SHELTER DESIGN NOTES, EXAMPLE FORM DSA 103
IT.1	ILLINI SHELTER PLANS, SECTIONS AND DETAILS

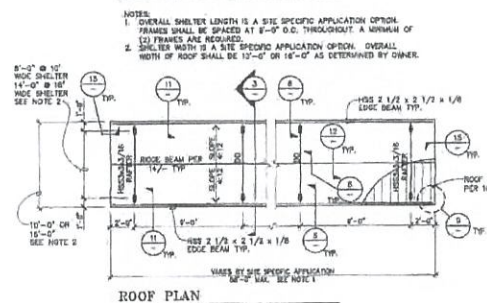




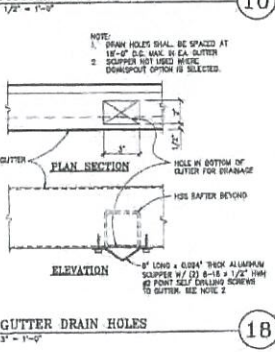
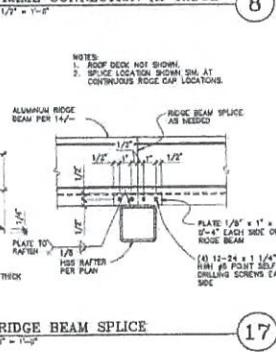
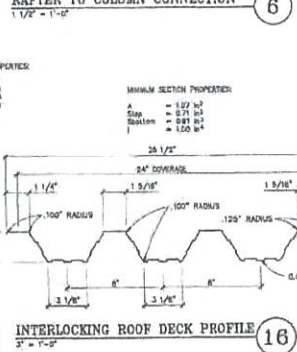
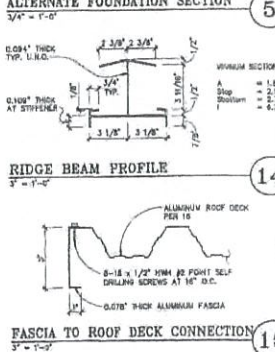
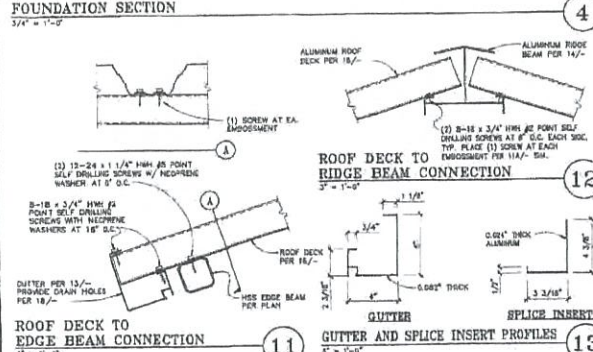
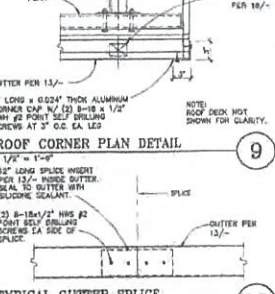
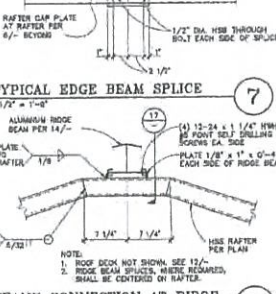
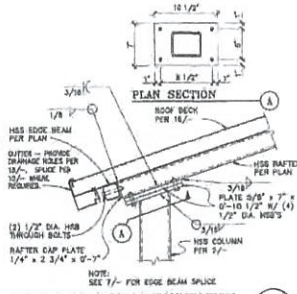
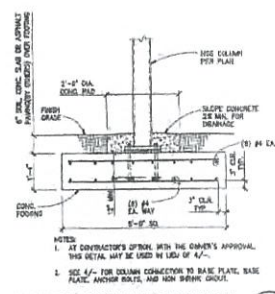
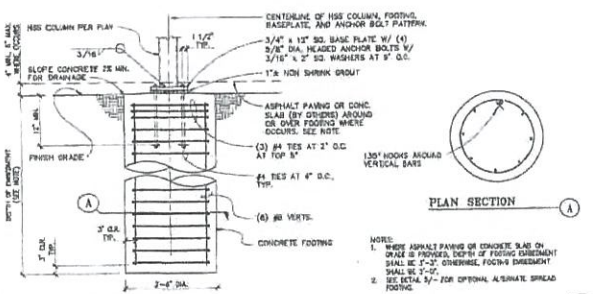
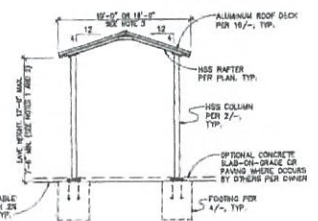
EAVE HEIGHT	REQUIRED COLUMN SIZE
7'-4" to 10'	HSS40X10
10'-0" to 12'	HSS48X14

NOTES:  
1. EAVE HEIGHT IS A SITE SPECIFIC APPLICATION OPTION.  
2. REQUIRED COLUMN SIZE VARIES BASED ON EAVE HEIGHT.

**COLUMN AND FOOTING SCHEDULE**



NOTES:  
1. REQUIRED EAVE HEIGHT FOR EACH SITE SHALL BE DETERMINED BY OWNER.  
2. EAVE HEIGHT IS MEASURED FROM TOP OF FOOTING EXCEPT WHERE SLAB-ON-GRADE OR PAVING OCCURS. WHERE SLAB OR PAVING OCCURS EAVE HEIGHT SHALL BE MEASURED FROM TOP OF SLAB OR PAVING.  
3. SHELTER WIDTH IS A SITE SPECIFIC APPLICATION OPTION. OVERALL WIDTH OF ROOF SHALL BE 10'-0" OR 18'-0" AS DETERMINED BY OWNER.



**PRE-CHECK (PC) DOCUMENT**  
CODE: 2013 CBC  
A separate project application for construction is required.

**FILE NO.: PC-058**  
**APPL NO.: 02-113940**

**HYTTEN ENGINEERING**  
8408 Longway Lane, Suite B  
Chicago, IL 60631  
(773) 538-3378 PHONE  
(773) 538-3378 FAX

**10' AND 16' ILINI SHELTERS**  
**AMERICAN BUILDING PRODUCTS**  
#2 Industrial Dr. - Salem, IL 62381  
(800) 951-0885 www.americanbldg.com

**PROJECT:**  
SHEET: 17  
PLANS, SECTIONS AND DETAILS

**REVISIONS:**  
BY: [Signature]  
DATE: 10/21/14  
AS NOTED  
4-1-14  
DRAWING FILE: IT.1



# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** May 9, 2019

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**Agenda Item:**

Enrollment Report

**Background (Describe purpose/rationale of the agenda item):**

Click here to enter text.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

Click here to enter text.

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement

☐ **#2:** Social Emotional

☐ **#3:** Physical Environments

**Recommended Action:**

☒ **Informational**

☐ **Denial/Rejection**

☐ **Discussion**

☐ **Ratification**

☐ **Approval**

☐ **Explanation:** Click here to enter text.

☐ **Adoption**

---

**Originating Department/School:** Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
Erin Garcia, Assistant Superintendent

  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member** 

# LAKESIDE UNION SCHOOL DISTRICT

MONTH 8

3/11/2019 - 4/5/2019

DATE: 4/8/2019

SCHOOL	K	1	2	3	4	5	6	7	8	SDC	EAK	NON ADA	TK		18/19 TOTAL	17/18 TOTAL	VARIANCE
EUCALYPTUS HILLS													115		115	140	-25
LAKESIDE FARMS	99	119	87	100	110	107				37					659	663	-4
LAKEVIEW	104	124	121	128	107	120									704	716	-12
LEMON CREST	85	76	84	90	85	79				24	23				546	603	-57
LINDO PARK	64	78	63	69	81	75				47	48				525	528	-3
RIVERVIEW			163	156	152	131									602	605	-3
WINTER GARDENS	178	184													362	364	-2
LAKESIDE MIDDLE							253	270	275	20					818	848	-30
TIERRA DEL SOL							264	252	210	33					759	691	68
DISTRICT TOTAL	530	581	518	543	535	512	517	522	485	161	71	0	115		5090	5158	-68

## YEAR OVER YEAR COMPARISON

MONTH	AUG M1	SEP M2	OCT M3	NOV M4	DEC M5	JAN M6	FEB M7	MAR M8	APR M9	MAY M10	JUN M11
2018-2019	5073	5054	5054	5046	5098	5110	5098	5090			
2017-2018	5164	5179	5161	5153	5211	5208	5183	5159	5151	5135	5101
2016-2017	5051	5039	5045	5031	5103	5091	5080	5059	5071	5050	5023
2015-2016	5087	5100	5083	5077	5138	5124	5139	5121	5107	5081	5056
2014-2015	5003	5005	4010	4992	4986	5040	5008	5021	5015	5006	-
2013-2014	4835	4817	4823	4825	4848	4834	4790	4818	4813	4790	-
2012-2013	4395	4387	4372	4365	4369	4375	4363	4367	4365	4348	-

BARONA INDIAN	GRADE	TK/K	1	2	3	4	5	6	7	8	TOTAL
CHARTER SCHOOL		9	10	14	11	12	13	9	12	7	97

RIVER VALLEY	GRADE	7	8	9	10	11	12	TOTAL
CHARTER SCHOOL		39	50	57	63	55	45	309



# LAKE SIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Quarterly Investment Reports, San Diego County Treasury Investment Pool as of quarter ended on March 31, 2019.

**Background (Describe purpose/rationale of the agenda item):**

Reports for disclosure of district investments pursuant to Government Code Section 53646. Exhibit A reports the quarterly cash balance of all district funds invested in the San Diego County Treasury Investment Pool. Exhibit B demonstrates the County Treasurer Investment Pool would be able to meet the pool's expenditure requirements for the next three months.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Addresses Emphasis Goal(s):**

☐ **#1:** Academic Achievement      ☐ **#2:** Social Emotional      ☐ **#3:** Physical Environments

**Recommended Action:**

<input checked="" type="checkbox"/> <b>Informational</b>	<input type="checkbox"/> <b>Denial/Rejection</b>
<input type="checkbox"/> <b>Discussion</b>	<input type="checkbox"/> <b>Ratification</b>
<input checked="" type="checkbox"/> <b>Approval</b>	<input type="checkbox"/> <b>Explanation:</b> <a href="#">Click here to enter text.</a>
<input type="checkbox"/> <b>Adoption</b>	

---

**Originating Department/School:** Business Services

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**



Principal/Department Head Signature



Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member**



Exhibit A

District Superintendent and  
Governing Board of the  
Lakeside Union School District

**Quarterly Report of Chief Financial Officer  
Regarding Disclosure of District Investments**


Pursuant to Government Code Section 53646, you are hereby notified that as of the quarter ended March 31, 2019 the funds of the Lakeside Union School District were invested in the San Diego County Investment Pool. Balances by fund shown below:


<i>San Diego County Treasury Investment Pool</i>		<i>\$ 27,951,391.18</i>
<i>0100</i>	<b>General Fund</b>	<b>\$ 10,156,216.57</b>
<i>1200</i>	<b>Child Development</b>	<b>\$ 1,156,660.46</b>
<i>1300</i>	<b>Child Nutrition</b>	<b>\$ 465,758.94</b>
<i>1500</i>	<b>Pupil Transportation-Equip.</b>	<b>\$ 32,097.07</b>
<i>1742</i>	<b>Special Reserve Other Than Capital Outlay</b>	<b>\$ 233.93</b>
<i>2000</i>	<b>Special Reserve Post-Employee Benefits</b>	<b>\$ 57,944.41</b>
<i>2139</i>	<b>Building Fund (Bond)</b>	<b>\$ 14,960,371.30</b>
<i>2519</i>	<b>Capital Facilities/Developer Fees</b>	<b>\$ 1,105,615.33</b>
<i>4000</i>	<b>Special Reserves/Capital Projects</b>	<b>\$ 16,493.17</b>

Annualized Interest Rate as of 3/31/19 is 2.168%

All funds received or collected by the Lakeside Union School District are deposited into the County Treasury with the exception of those allowed by Education Code 41002.5 Such exceptions may be deposited in financial institutions whose accounts are federally insured. Examples of such funds for LUSD are ASB funds, cafeteria funds and ESS funds.

I, Erin Garcia, Assistant Superintendent of the Lakeside Union School District, hereby certify that the information contained in this report, including the attachments, is accurate and correct to the best of my knowledge.

  
\_\_\_\_\_  
Erin Garcia  
Assistant Superintendent

  
\_\_\_\_\_  
Date



# PROJECTED LIQUIDITY

## County of San Diego Pooled Money Fund

As of March 31, 2019

(\$000)

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19
Beginning Pool Book Balance	9,689,523	11,048,579	10,382,362	9,549,085	8,133,938	7,164,116
<b>CASH FLOW ITEMS</b>						
INFLOWS:						
Investment Inflows	390,000	945,000	980,000	1,552,000	1,155,000	720,000
Projected Credits/Deposits	2,673,365	1,075,735	775,883	746,327	889,975	817,050
	<b>3,063,365</b>	<b>2,020,735</b>	<b>1,755,883</b>	<b>2,298,327</b>	<b>2,044,975</b>	<b>1,537,050</b>
Outflows						
Investment Purchases	-	-	-	-	-	-
Projected Debits	1,314,309	1,741,952	1,609,160	2,161,474	1,859,797	1,209,746
	<b>1,314,309</b>	<b>1,741,952</b>	<b>1,609,160</b>	<b>2,161,474</b>	<b>1,859,797</b>	<b>1,209,746</b>
<b>Net Cash Flows</b>	1,359,056	(666,217)	(833,277)	(1,415,147)	(969,822)	(392,696)
<b>MONTH END POOL BALANCE</b>	11,048,579	10,382,362	9,549,085	8,133,938	7,164,116	6,771,420
<b>PROJECTED MONTH END LIQUIDITY</b>	<b>\$ 634,621</b>	<b>\$ 913,404</b>	<b>\$ 1,060,127</b>	<b>\$ 1,196,980</b>	<b>\$ 1,382,158</b>	<b>\$ 1,709,462</b>

Note: The above is not meant to be a complete Cash Flow Statement. The data represents a subset of the main cash flow items and does not include accrued interest or other adjustment items.

*The projected cash flows indicate sufficient liquidity to meet all scheduled expenditures for the next 6 months.*

**San Diego County Office of Education  
SD County Pool Interest Rate  
2018-19 Fiscal Year**

Quarter Ending	Interest Rate	
	Quarterly	Annualized
September 30, 2018	0.4877508%	1.951%
December 30, 2018	0.5460768%	2.184%
March 31, 2019	0.5923871%	2.370%
June 30, 2019		0.000%
<b>Annualized Rate</b>		<b>2.168%</b>

Quarterly interest factor x4 = annualized interest rate

Add quarterly interest rates divided by 4 = annualized rate for the year





## **LUSD BOARD CORE VALUE #4**

### **Continuous Improvement**

*We believe that powerful, relevant goals and clear action plans guide progress over time, and we commit to setting goals, monitoring progress and sharing results. We believe that high standards of responsibility and accountability must be present throughout the system, and we commit to providing resources to enable staff to meet Board goals. When staff, students, parents and the community are responsible and valued partners in the education of our students and active participants in the decision-making process, our entire system is stronger.*

# LAKE SIDE UNION SCHOOL DISTRICT

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Governing Board Meeting Date: 5/9/19

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**Agenda Item:**

Board Policy 0420.42, Charter School Renewal

**Background (Describe purpose/rationale of the agenda item):**

First Reading: Policy updated to reflect NEW LAW (AB 1808) which requires alternative measures for meeting the student achievement criteria for charter renewal in lieu of the Academic Performance Index (API) and NEW LAW (AB 406) which prohibits a charter school that is renewed on or after July 1, 2019 from being operated as a for-profit corporation or organization. Policy also clarifies that district boards do not review renewal petitions for charter schools that were authorized by county boards on appeal, and addresses the definition of "receipt" of the petition for purposes of determining the timeline for granting or denying the petition.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Recommended Action:**

- |  |   |
|--|---|
| <input type="checkbox"/> Informational         | <input type="checkbox"/> Denial                                 |
| <input checked="" type="checkbox"/> Discussion | <input type="checkbox"/> Ratification                           |
| <input type="checkbox"/> Approval              | <input type="checkbox"/> Explanation: Click here to enter text. |
| <input type="checkbox"/> Adoption              |   |


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**Originating Department/School:** Superintendent's Office

**Submitted/Recommended By:**

  
\_\_\_\_\_  
Lisa DeRosier, Executive Assistant

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member:** 



## CHARTER SCHOOL RENEWAL

The Governing Board believes that the ongoing operation of a charter school ~~established within the district~~ should be dependent on the school's effectiveness in achieving its mission and goals for student learning and other student outcomes. Whenever a charter school submits a petition for renewal of its charter, the Board shall review the petition in a thorough and timely manner. **The Board shall consider renewal petitions only of charters originally authorized by the Board itself or by the State Board of Education on appeal after initial denial by the Board.**

*(cf. 0420.4 - Charter School Authorization)*

*(cf. 0420.41 - Charter School Oversight)*

*(cf. 0420.43 - Charter School Revocation)*

*(cf. 0500 - Accountability)*

**No charter school that submits a renewal petition on or after July 1, 2019 shall be operated as, or be operated by, a for-profit corporation, a for-profit educational management organization, or a for-profit charter management organization. (Education Code 47604)**

**The Board recommends that a ~~A~~ charter school seeking renewal of its charter is encouraged to submit a petition for renewal to the Board sufficiently early before the expiration of the term of the charter is due to expire to allow the Board's deliberations and decision on the renewal petition to be completed with minimal disruption to the charter school's educational program in the renewal year.**

Each renewal shall be for a period of five years. (Education Code 47607)

~~The signature requirement applicable to new charter petitions shall not be applicable to petitions for renewal. (5 CCR 11966.4)~~

~~The petition for renewal shall include a reasonably comprehensive description of how the charter school has met all new charter school requirements enacted into law after the charter was originally granted or last renewed. The petition also shall include documentation that the charter school meets at least one of the criteria for academic performance specified in Education Code 47607(b). (Education Code 47607; 5 CCR 11966.4)~~

~~The Board shall not grant a renewal until at least 30 days after the charter school submits such documentation of its academic performance. (Education Code 47607)~~

~~Within 30 days of receiving the renewal petition, the Board shall hold a public hearing to review documentation submitted by the charter school and obtain public input.~~

~~Within 60 days of receiving the renewal petition, or within 90 days if extended by mutual written agreement of the Board and the charter school, the Board shall either grant or deny the request to renew the charter. (Education Code 47607; 5 CCR 11966.4)~~

**CHARTER SCHOOL RENEWAL** (continued)

Renewals shall be governed by the same standards and criteria that apply to new charter petitions as set forth in Education Code 47605, **except that the signature requirement for new petitions is not applicable to petitions for renewal.** ~~When considering a petition for renewal, the Board shall consider the past performance of the charter school's academics, finances, and operations in evaluating the likelihood of future success, along with plans for improvement, if any.~~ **The petition for renewal shall include a reasonable comprehensive description of how the charter school has met all new charter school requirement enacted into law after the charter was originally grants or last reviewed.** (Education Code 47607; 5 CCR 11966.4)

**In determining whether to grant a charter renewal, the Board shall consider the past academic, financial, and operational performance of the charter school in evaluating the likelihood of future success, along with any plans for improvement. Increases in academic achievement for all “numerically significant” groups of students served by the charter school, as defined in Education Code 52052, shall be the most important factor. (Education Code 47607; 5 CCR 11966.4)**

The Board shall **not** deny a renewal petition ~~only if~~ **unless** it makes a written factual findings, **specific to the particular petition**, setting forth specific facts to support one or more of the following grounds: (Education Code 47605, 47607; 5 CCR 11966.4)

1. The charter school presents an unsound educational program for the students to be enrolled in the charter school.
2. The petitioners are demonstrably unlikely to successfully implement the program set forth in the petition.
3. The petition does not contain an affirmation of each of the conditions described in Education Code 47605(d).
4. The petition does not contain reasonably comprehensive descriptions of the charter provisions in Education Code 47605(b).
5. The charter school has failed to **demonstrate that it** meets at least one of the following criteria of academic performance:
  - a. ~~Attainment of its Academic Performance Index (API) growth target in the prior year or in two of the last three years, or in the aggregate for the prior three years~~
  - b. ~~An API ranking in deciles 4-10 in the prior year or in two of the last three years~~



**CHARTER SCHOOL RENEWAL (continued)**

- e. ~~— An API ranking in deciles 4-10 for a demographically comparable school in the prior year or in two of the last three years~~
- a. **Increases in academic achievement for all groups of students schoolwide and among numerically significant student subgroups, as determined using measures identified pursuant to Education Code 52052.**
- d.b. Academic performance at least equal to the academic performance of the public schools that the charter school students would otherwise have been required to attend, as well as the academic performance of district schools, taking into account the composition of the student population that is served at the charter school

**Such performance shall be determined based on a review of documented clear and convincing data; student achievement data from assessments, including, but not limited to, state academic achievement tests, for demographically similar student populations in comparison schools; and information submitted by the charter school. In determining whether the charter school satisfies this criterion, The Board shall base its decision on documented, clear, and convincing data; student achievement data including, but not limited to, results from the Standardized Testing and Reporting Program for demographically similar student populations in comparison schools; and information submitted by the charter school at least 30 days prior to the Board's decision not grant a renewal until at least 30 days after submission of any such documentation by the charter school. The Superintendent or designee shall submit to the Superintendent of Public Instruction copies of supporting documentation and a written summary of the basis for the Board's determination. The district shall submit copies of supporting documentation and a written summary of the basis for its determination to the Superintendent of Public Instruction.**

*(cf. 6162.51 - Standardized Testing and Reporting Program)*

- ec. Qualification for ~~an~~ **the state's** alternative accountability system pursuant to ~~Education Code 52052(h)~~ **for schools that serve high-risk students**

**Timelines for Board Action**

**Within 30 days of receiving the renewal petition, the Board shall hold a public hearing to review documentation submitted by the charter school and obtain public input.**

## CHARTER SCHOOL RENEWAL (continued)

**Within 60 days of receiving the renewal petition, or within 90 days if extended by mutual written agreement of the Board and the charter school, the Board shall either grant or deny the request to renew the charter. (Education Code 47607; 5 CCR 11966.4)**

If the Board fails to make a written factual finding pursuant to items #1-5 above within the required time period, the absence of a written factual finding shall be deemed an approval of the renewal petition. (5 CCR 11966.4)

The Superintendent or designee shall provide notification to the California Department of Education, within 10 calendar days of the Board's action, whenever a renewal of the charter is granted or denied. (Education Code 47604.32; 5 CCR 11962.1)

If the Board denies a renewal petition, the charter school may submit its application for renewal to the County Board of Education within 30 days of the Board's written factual findings supporting the denial. ~~If the County Board then fails to deny or grant the petition within 60 days of receiving the petition, or within 90 days if extended by written mutual agreement of the charter school and the County Board, the charter school may submit the petition to the State Board of Education.~~ (Education Code 47605, 47607.5)

### *Legal Reference:*

#### EDUCATION CODE

47600-47616.7 *Charter Schools Act of 1992*

52052 ~~Alternative accountability system~~ *Definition of numerically significant student subgroup*

56145-56146 *Special education services in charter schools*

60600-60649 *Assessment of academic achievement*

#### CODE OF REGULATIONS, TITLE 5

11960-11969 *Charter schools*

#### UNITED STATES CODE, TITLE 20

7223-7225 *Charter schools*

### *Management Resources:*

#### CSBA PUBLICATIONS

*The Role of the Charter School Authorizer, Online Course*

*Charter Schools: A Manual for Governance Teams, rev. 2009*

#### WEB SITES

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

California Charter Schools Association: <http://www.calcharters.org>

California Department of Education, Charter Schools: <http://www.cde.ca.gov/sp/cs>

National Association of Charter School Authorizers: <http://www.charterauthorizers.org>

U.S. Department of Education: <http://www.ed.gov>

Policy  
adopted: September 17, 2012  
revised:

**LAKESIDE UNION SCHOOL DISTRICT**  
Lakeside, California



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Board Policy and Administrative Regulation 5144, Discipline

**Background (Describe purpose/rationale of the agenda item):**

First Reading: Policy updated to reflect NEW LAW (SB 250) which requires districts to ensure that any discipline imposed on a student does not result in the denial or delay of a nutritionally adequate meal to the student and minor changes to stay aligned with current policy.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Recommended Action:**

- |  |   |
|--|---|
| <input type="checkbox"/> Informational         | <input type="checkbox"/> Denial                                 |
| <input checked="" type="checkbox"/> Discussion | <input type="checkbox"/> Ratification                           |
| <input type="checkbox"/> Approval              | <input type="checkbox"/> Explanation: Click here to enter text. |
| <input type="checkbox"/> Adoption              |   |


---

**Originating Department/School:** Superintendent's Office

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Lisa DeRosier, Executive Assistant

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member:** 

**DISCIPLINE**

The Governing Board is committed to providing a safe, supportive, and positive school environment which is conducive to student learning and achievement and desires to prepare students for responsible citizenship by fostering self-discipline and personal responsibility. The Board believes that high expectations for student behavior, **use of effective school and classroom management strategies, provision of appropriate intervention and support,** and parent/**guardian** involvement can minimize the need for disciplinary measures that exclude students from instruction as a means for correcting student misbehavior. ~~Staff shall use preventative measures and positive conflict resolution techniques whenever possible. In addition, discipline shall be used in a manner that corrects student behavior without intentionally creating an adverse effect on student learning or health.~~

~~(cf. 5020 – Parent Rights and Responsibilities)~~

~~(cf. 5113.1 – Chronic Absence and Truancy)~~

~~(cf. 5131 – Conduct)~~

~~(cf. 5131.14 – Bus Conduct)~~

~~(5131.2 – Bullying)~~

~~(cf. 5137 – Positive School Climate)~~

~~(cf. 5138 – Conflict Resolution/Peer Mediation)~~

~~(cf. 5145.3 – Nondiscrimination/Harassment)~~

~~(cf. 5145.9 – Hate-Motivated Behavior)~~

~~(cf. 6020 – Parent Involvement)~~

**The Superintendent or designee shall develop effective, age-appropriate strategies for maintaining a positive school climate and correcting student misbehavior at district schools.**

**The strategies shall focus on providing students with needed supports; communicating clear, appropriate, and consistent expectations and consequences for student conduct; and ensuring equity and continuous improvement in the implementation of district discipline policies and practices.**

~~(cf. 5138 – Conflict Resolution/Peer Mediation)~~

~~(cf. 6164.2 – Guidance/Counseling Services)~~

Board policies and administrative regulations shall outline acceptable student conduct and provide the basis for sound disciplinary practices. Each school shall develop disciplinary rules to meet the school's particular needs.

~~(cf. 5131 – Conduct)~~

~~(cf. 5131.1 – Bus Conduct)~~

**In addition, the Superintendent or designee's strategies for correcting student misconduct shall reflect the Board's preference for the use of positive interventions and alternative disciplinary measures over exclusionary discipline measures.**



**Disciplinary measures that may result in loss of instructional time or cause students to be disengaged from school, such as detention, suspension, and expulsion, shall be imposed only when required or permitted by law or when other means of correction have been documented to have failed. (Education Code 48900.5)**

*(cf. 5020 - Parent Rights and Responsibilities)*  
*(cf. 5144.1 - Suspension and Expulsion/Due Process)*  
*(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))*  
*(cf. 6159.4 - Behavioral Interventions for Special Education Students)*  
*(cf. 6164.5 - Student Success Teams)*

**School personnel and volunteers shall not allow any disciplinary action taken against a student to result in the denial or delay of a school meal. (Education Code 49557.5)**

*(cf. 3550 - Food Service/Child Nutrition Program)*  
*(cf. 3551 - Food Service Operations/Cafeteria Fund)*  
*(cf. 3553 - Free and Reduced Price Meals)*

**Seclusion and behavioral restraint are prohibited as a means of discipline and shall not be used to correct student behavior except as permitted pursuant to Education Code 49005.4 and in accordance with district regulations. (Education Code 49005.2)**

*(cf. 5131.41 - Use of Seclusion and Restraint)*

At all times, the safety of students and staff and the maintenance of an orderly school environment shall be priorities in determining appropriate discipline. When misconduct occurs, staff shall attempt to identify the causes of the student's behavior and implement appropriate discipline. **When choosing between different disciplinary strategies, staff shall consider the effect of each option on the student's health, well-being, and opportunity to learn.** ~~Persistently disruptive students may be assigned to alternative programs or removed from school in accordance with law, Board policy, and administrative regulation.~~

~~*(cf. 0450 - Comprehensive Safety Plan)*~~  
~~*(cf. 3515 - Campus Security)*~~  
~~*(cf. 3515.3 - District Police/Security Department)*~~  
~~*(cf. 4158/4258/4358 - Employee Security)*~~  
~~*(cf. 5136 - Gangs)*~~  
~~*(cf. 5144.1 - Suspension and Expulsion/Due Process)*~~  
~~*(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))*~~  
~~*(cf. 6159.4 - Behavioral Interventions for Special Education Students)*~~  
~~*(cf. 6164.5 - Student Success Teams)*~~  
~~*(cf. 6184 - Continuation Education)*~~  
~~*(cf. 6185 - Community Day School)*~~

Staff shall enforce disciplinary rules fairly, consistently, and in accordance with the district's nondiscrimination policies.

*(cf. 0410 - Nondiscrimination in District Programs and Activities)*  
***(cf. 0415 - Equity)***  
*(cf. 5145.3 - Nondiscrimination/Harassment)*

The Superintendent or designee shall provide professional development as necessary to assist staff in developing **the skills needed to consistent classroom management skills, implementing effectively and equitably implement the disciplinary techniques strategies adopted for district school, including, but not limited to, knowledge of school and classroom management skills and their consistent application, effective accountability and positive intervention techniques, and the tools to form strong, and establishing cooperative relationships with parents/guardians.**

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

**District goals for improving school climate, based on suspension and expulsion rates, surveys of students, staff, and parents/guardians regarding their sense of school safety and connectedness to the school community, and other local measures, shall be included in the district's local control and accountability plan, as required by law.**

(cf. 0460 - Local Control and Accountability Plan)

(cf. 3100 - Budget)

**At the beginning of each school year, the Superintendent or designee shall report to the Board regarding disciplinary strategies used in district schools in the immediately preceding school year and their effect on student learning.**

*Legal Reference:*

EDUCATION CODE

~~32280-32288~~ **32289** School safety plans

35146 Closed sessions

35291 Rules

35291.5-35291.7 School-adopted discipline rules

37223 Weekend classes

44807.5 Restriction from recess

48900-48926 Suspension and expulsion

48980-48985 Notification of parent/guardian

49000-49001 Prohibition of corporal punishment

**49005-49006.4 Seclusion and restraint**

49330-49335 Injurious objects

**52060-52077 Local control and accountability plan**

CIVIL CODE

1714.1 Parental liability for child's misconduct

CODE OF REGULATIONS, TITLE 5

307 Participation in school activities until departure of bus

353 Detention after school

*Management Resources:*

CSBA PUBLICATIONS

Maximizing Opportunities for Physical Activity during the School Day, Fact Sheet, 2009

Recent Legislation on Discipline: AB 240, Fact Sheet, March 2015

The Case for Reducing Out-of-School Suspensions and Expulsions, Fact Sheet, April 2014

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Maximizing Opportunities for Physical Activity during the School Day, Fact Sheet, 2009

CALIFORNIA DEPARTMENT OF EDUCATION PROGRAM ADVISORIES



Classroom Management: A California Resource Guide for Teachers and Administrators of Elementary and Secondary Schools, 2000

CALIFORNIA DEPARTMENT OF EDUCATION PROGRAM ADVISORIES

Classroom Management: A California Resource Guide for Teachers and Administrators of Elementary and Secondary Schools, 2000

STATE BOARD OF EDUCATION POLICIES

01-02 School Safety, Discipline, and Attendance, March 2001

WEB SITES

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

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

U.S. Department of Education: <http://www.ed.gov>

**Public Counsel:** <http://www.fixschooldiscipline.org>

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

Policy  
adopted: September 17, 2012  
revised:

**LAKESIDE UNION SCHOOL DISTRICT**  
Lakeside, California

## DISCIPLINE

### Site-Level Rules

**Site-level rules shall be consistent with state law and Board policies and administrative regulations.** In developing site-level disciplinary rules, the principal or designee shall solicit the participation, views, and advice of one representative selected by each of the following groups: (Education Code 35291.5)

1. Parents/guardians
2. Teachers
3. School administrators
4. School security personnel, if any

*(cf. 3515.3 - District Police/Security Department)*

5. For junior high ~~and high schools~~, students enrolled in the school

**Annually, site-level discipline rules shall be reviewed and, if necessary, updated to align with any changes in state law, district discipline policies and regulations, and/or goals for school safety and climate as specified in the district's local control and accountability plan. A copy of the rules shall be filed with the Superintendent or designee for inclusion in the comprehensive safety plan.**

*(cf. 0450 - Comprehensive Safety Plan)*

*(cf. 0460 - Local Control and Accountability Plan)*

**School rules shall be communicated to students clearly and in an age-appropriate manner.**

**It shall be the duty of each employee of the school to enforce the school rules on student discipline. (Education Code 35291.5)**

### Disciplinary Strategies

**To the extent possible, staff shall use disciplinary strategies that keep students in school and participating in the instructional program. Except when students' presence causes a danger to themselves or others or they commit a single act of a grave nature or an offense for which suspension or expulsion is required by law, suspension or expulsion shall be used only when other means of correction have failed to bring about proper conduct. Disciplinary provided in Board policy, administrative regulation, and law may be used in developing site-level rules. These strategies may include, but are not limited to:**



- 1 2. Discussion or conference **between school staff and the student and with** parents/guardians

*(cf. 5020 - Parent Rights and Responsibilities)*

*(cf. 6020 - Parent Involvement)*

- 2 1. Referral of the student **to the school counselor or other school support service personnel** for **advice case management** and counseling

*(cf. 5138 - Conflict Resolution/Peer Mediation)*

*(cf. 6164.2 - Guidance/Counseling Services)*

3. **Convening of a study team, guidance team, resource panel, or other intervention-related team to assess the behavior and develop and implement an individual plan to address the behavior in partnership with the student and parents/guardians**

*(cf. 6164.5 - Student Success Teams)*

4. **When applicable, referral for a comprehensive psychosocial or psychoeducational assessment, including for purposes of creating an individualized education program or a Section 504 plan**

*(cf. 6159 - Individualized Education Program)*

*(cf. 6164.6 - Identification and Education under Section 504)*

5. **Enrollment in a program for teaching prosocial behavior or anger management**

6. **Participation in a restorative justice program**

7. **A positive behavior support approach with tiered interventions that occur during the school day on campus**

8. **Participation in a social and emotional learning program that teaches students the ability to understand and manage emotions, develop caring and concern for others, make responsible decisions, establish positive relationships, and handle challenging situations capably**

9. **Participation in a program that is sensitive to the traumas experienced by students, focuses on students' behavioral health needs, and addresses those needs in a proactive manner**

10. **After-school programs that address specific behavioral issues or expose students to positive activities and behaviors, including, but not limited to, those operated in collaboration with local parent and community groups**

*(cf. 5148.2 - Before/After School Programs)*

- 11 3. Recess restriction **as provided in the section below entitled “Recess Restriction”**

**12 4.** Detention ~~during and~~ after school hours **as provided in the section below entitled “Detention After School”**

**13 6.** Community service **as provided in the section below entitled “Community Service”**

**14 5.** In accordance with Board policy and administrative regulation, restriction or disqualification from participation in extracurricular activities

*(cf. 6145 - Extracurricular/Cocurricular Activities)*

**15 7.** Reassignment to an alternative educational environment

*(cf. 6158 - Independent Study)*

*(cf. 6181 - Alternative Schools/Programs of Choice)*

*(cf. 6184 - Continuation Education)*

*(cf. 6185 - Community Day School)*

**16 8.** Suspension and expulsion in accordance with law, Board policy, and administrative regulation

*(cf. 5144.1 - Suspension and Expulsion/Due Process)*

*(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))*

~~Each school shall file a copy of its rules with the Superintendent or designee.~~

~~The rules shall be consistent with law, Board policy, and district regulations. The Governing Board may review, at an open meeting, the approved school discipline rules for consistency with Board policy and state law. (Education Code 35291.5)~~

~~Each school shall review its site-level discipline rules at least every four years.~~

~~It shall be the duty of each employee of the school to enforce the school rules on student discipline. (Education Code 35291)~~

**When, by law or district policy, other means of correction are required to be implemented before a student could be suspended or expelled, any other means of correction implemented shall be documented and retained in the student’s records. (Education Code 48900.5)**

*(cf. 5125 – Student Records)*

### **Corporal Punishment**

~~Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of, or willfully causing the infliction of, physical pain on a student. (Education Code 49001)~~

~~Corporal punishment does not include any pain or discomfort suffered by a student as a result of his/her voluntary participation in an athletic or other recreational competition or activity. In addition, an employee's use of force that is reasonable and necessary to protect himself/herself,~~



~~students, staff, or other persons, to prevent damage to property, or to obtain possession of weapons or other dangerous objects within the control of the student is not corporal punishment. (Education Code 49001)~~

~~(cf. 4158/4258/4358 - Employee Security)~~

~~(cf. 5131.7 - Weapons and Dangerous Instruments)~~

~~(cf. 6145.2 - Athletic Competition)~~

### **Recess Restriction**

~~A~~ Teachers may restrict a student's recess time only when ~~he/she~~ **they** believes that this action is the most effective way to bring about improved behavior. When recess restriction ~~may~~ involves the withholding of physical activity from a student, ~~the~~ teachers shall try other disciplinary measures before imposing the restriction. Recess restriction shall be subject to the following conditions:

1. The student shall be given adequate time to use the restroom and get a drink or eat lunch, as appropriate.
2. The student shall remain under a certificated employee's supervision during the period of restriction.
3. **The student's teacher** ~~Teachers~~ shall inform the principal of any recess restrictions ~~they~~ imposed.

~~(cf. 5030 - Student Wellness)~~

~~(cf. 6142.7 - Physical Education and Activity)~~

### **Detention After School**

Students may be detained for disciplinary reasons **for up to one hour after the close of the maximum school day, or until the departure of the school bus to which they have been assigned if applicable.** (5 CCR 307, 353)

~~If a student will miss his/her school bus on account of being detained after school, or if the student is not transported by school bus, the principal or designee shall notify parents/guardians of the detention at least one day in advance so that alternative transportation arrangements may be made. The student shall not be detained unless the principal or designee notifies the parent/guardian.~~

~~In cases where the school bus departs more than one hour after the end of the school day, students may be detained until the bus departs. (5 CCR 307, 353)~~

Students shall remain under the supervision of a certificated employee during the period of detention.

Students may be offered the choice of serving their detention on Saturday rather than after school.

~~(cf. 6176 - Weekend/Saturday Classes)~~

## **Community Service**

As part of or instead of disciplinary action, the Board, Superintendent, principal, or principal's designee may, ~~at his/her discretion~~, require a student to perform community service during nonschool hours, on school grounds, or, with written permission of the student's parent/guardian, off school grounds. Such service may include, but is not limited to, community or school outdoor beautification, campus betterment, and teacher, peer, or youth assistance programs. (Education Code 48900.6)

This community service option is not available for a student who has been suspended, pending expulsion, pursuant to Education Code 48915. However, if the recommended expulsion is not implemented or the expulsion itself is suspended, then a student may be required to perform community service for the resulting suspension. (Education Code 48900.6)

## **Notice to Parents/Guardians and Students**

At the beginning of the school year, the Superintendent or designee shall notify parents/guardians, in writing, about the availability of district rules related to discipline. (Education Code 35291, 48980)

*(cf. 5145.6 - Parental Notifications)*

The Superintendent or designee shall also provide written notice of the rules related to discipline to transfer students at the time of their enrollment in the district.



# LAKESIDE UNION SCHOOL DISTRICT

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**Governing Board Meeting Date:** 5/9/19

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**Agenda Item:**

Administrative Regulation 6183, Home and Hospital Instruction

**Background (Describe purpose/rationale of the agenda item):**

Review: Regulation updated to reflect changes to stay aligned with current policy.

**Fiscal Impact (Cost):**

N/A

**Funding Source:**

N/A

**Recommended Action:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> <b>Informational</b> | <input type="checkbox"/> <b>Denial</b>                                 |
| <input type="checkbox"/> <b>Discussion</b>               | <input type="checkbox"/> <b>Ratification</b>                           |
| <input type="checkbox"/> <b>Approval</b>                 | <input type="checkbox"/> <b>Explanation:</b> Click here to enter text. |
| <input type="checkbox"/> <b>Adoption</b>                 |  |


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**Originating Department/School:** Superintendent's Office

**Submitted/Recommended By:**

**Approved for Submission to the Governing Board:**

  
\_\_\_\_\_  
Lisa DeRosier, Executive Assistant

  
\_\_\_\_\_  
Dr. Andy Johnsen, Superintendent

**Reviewed by Cabinet Member:** 

**HOME AND HOSPITAL INSTRUCTION**

A student with a temporary disability which makes school attendance impossible or inadvisable shall **be entitled to** receive individual instruction ~~in the student's~~ at home or in a hospital or other residential health facility, excluding state hospitals. (Education Code 48206.3)

~~This instruction applies to students incurring~~ **Temporary disability means** a physical, mental, or emotional disability **incurred while a student is enrolled in regular day classes or an alternative education program, and** after which they ~~student~~ can reasonably be expected to return to regular day classes or an alternative education program ~~without special intervention in which the student is enrolled.~~ **Temporary disability does not include a disability that would qualify a student for special education.** ~~It does not apply to students identified as individuals with exceptional needs pursuant to Education Code 56026.~~ (Education Code 48206.3)

*(cf. 5141.22 – Infectious Diseases)*

*(cf. 6158 - Independent Study)*

*(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)*

~~Home or hospital instruction shall be provided only by teachers with valid California teaching credentials who consent to the assignment.~~ (Education Code 44865)

*(cf. 4112.2 – Certification)*

*(cf. 4113 – Assignment)*

~~The district shall offer at least one hour of instruction for every day of instruction offered by the district in the regular education program. No student shall be credited with more than five days of attendance per calendar week or credited with more than the total number of calendar days that regular classes are offered by the district in any fiscal year.~~ (Education Code 48200, 48206.3)

~~Insofar as possible, the teacher providing home or hospital instruction shall consult with the student's current classroom teacher(s) so as to provide a continuity of instruction that enables the student to stay abreast with the regular school program.~~

**At the beginning of the school year, the Superintendent or designee shall notify parents/guardians of district students regarding:** (Education Code 48206.3, 48208, 48980)

- 1. The availability of individual instruction for any student with a temporary disability, including information regarding student eligibility for, and the duration of, individual instruction**
- 2. The rights and responsibilities of parents/guardians of any student with a temporary disability pursuant to Education Code 482047 and 48207**



*(cf. 5145.6 – Parental Notifications)*

**Parents/guardians shall notify the principal or designee when their child is temporarily disabled and needs individual instruction at home or in a hospital or other residential health facility.**

#### **Determination of Student Eligibility**

**Not later than five working days after receiving notification from a parent/guardian that a student has a temporary disability, the Superintendent or designee shall determine whether the student will be able to receive individual instruction at home or in a hospital or residential health facility. (Education Code 48208)**

The Superintendent or designee may require verification through any reasonable means that the student is temporarily disabled and needs individual instruction. ~~requires home instruction. In addition, this verification shall also state that the disabling condition will not expose the teacher to a contagious disease that can be transmitted through casual contact. Home or hospital instruction shall not be denied to students with Hepatitis B, herpes or HIV/AIDS, as long as the home or hospital practices current preventive protocol as determined by the U.S. Centers for Disease Control.~~

~~(cf. 4119.42/4219.42/4319.42 – Exposure Control Plan for Bloodborne Pathogens)~~

~~(cf. 4119.43/4219.43/4319.43 – Universal Precautions)~~

~~(cf. 5112.2 – Exclusions from Attendance)~~

~~(cf. 5141.22 – Infectious Diseases)~~

#### **Provision of Individual Instruction**

**Individual instruction at a student's home or in a hospital or other residential health facility shall begin no later than five working days after the Superintendent or designee ~~has determined~~ makes the determination that the student is able eligible to receive individualized instruction. (Education Code 48207.5, 48208)**

**The district shall be responsible for providing individual instruction to any temporarily disabled student who is in a hospital or other residential health facility located within district boundaries, whether or not the student is enrolled in the district. If the student is enrolled in another district, the Superintendent or designee may enter into an agreement to have the student's district of residence provide the individual instruction. The Superintendent or designee may also enter into an agreement to provide individual instruction to a district student who is in a hospital or other residential health facility located within the boundaries of another district. (Education Code 48208)**

*(cf. 5111.1 - District Residency)*

**Whenever the district provides individual instruction to a non-district student who is in a hospital or other residential health facility located within district boundaries, the Superintendent or designee shall, within five working days of the beginning of the individual instruction, provide written notification to the student's district of residence that, effective on the date on which individual instruction began, by district of residence**

may not count the student for purposes of computing that district's average daily attendance. (Education Code 48208)

**Note:** Pursuant to Education Code 48207.3, as added by AB 2109, students receiving individual instruction in a hospital or residential health facility for a partial week remain eligible to attend school on days when they are not at the hospital. Pursuant to Education Code 48207, as amended by AB 2109, for apportionment purposes each district may count the student's attendance for only those days it provides instruction to the student.

**A student receiving individual instruction in a hospital or residential health facility for a partial week shall be entitled to attend school or receive individual instruction at home on days in which the student is not receiving individual instruction in the hospital or other residential health facility, if the student is well enough to do so. (Education Code 48207.3)**

**Home or hospital instruction shall be provided only by teachers with valid California teaching credentials who consent to the assignment. (Education Code 44865)**

*(cf. 4112.2 - Certification)*

*(cf. 4113 - Assignment)*

Insofar as possible, the teacher providing home or hospital instruction shall consult with the student's current classroom teacher(s) so as to provide a continuity of instruction that enables the student to stay abreast with the regular school program.

**Note:** Education Code 48240, as amended by AB 2109, adds the following responsibility of the district's supervisor of attendance.

**The district's attendance supervisor shall ensure that the absences of any temporarily disabled student receiving individual instruction at home or in a hospital or other residential health facility are excused until the student is able to return to the regular school program. (Education Code 48240)**

*(cf. 5113 - Absences and Excuses)*

*(cf. 5113.11 - Attendance Supervision)*

## **Return to School**

**A student receiving individual instruction who is well enough to return to school shall be allowed to return to the school that the student attended immediately before receiving individual instruction, if the return occurs during the school year in which the individual instruction was initiated. (Education Code 48207.3)**

## **Nondistrict Students**

~~A student of another district who is temporarily disabled and confined to a hospital or health facility within this district shall be eligible to receive individual instruction in this district. (Education Code 48207)~~

~~In such circumstances, it is the responsibility of the parent/guardian to notify the district of the student's presence in a qualifying hospital. (Education Code 48208)~~



~~Upon receiving such notification, the Superintendent or designee shall: (Education Code 48208)~~

- ~~1. Within five working days of the notification, determine whether the student is able to receive individualized instruction and, if so, when it shall begin. Instruction shall begin no later than five working days after the Superintendent or designee has determined that the student is able to receive individualized instruction.~~
- ~~2. Within five working days of the beginning of the individualized instruction, the Superintendent or designee shall provide written notification to the district in which the student was previously enrolled stating that the student shall not be counted by that district for purposes of computing average daily attendance, effective the date on which individualized instruction began.~~

~~Alternatively, the Superintendent or designee may enter into an agreement with the district in which the student was previously enrolled to have that district provide the individualized instruction. (Education Code 48208)~~

### **Parental Notifications**

~~At the beginning of the school year, the Superintendent or designee shall notify parents/guardians that: (Education Code 48208, 48980)~~

- ~~1. Individual instruction is available for temporarily disabled students as prescribed by Education Code 48206.3.~~
- ~~2. If a student becomes temporarily disabled, it is the parent/guardian's responsibility to notify the receiving district of the student's presence in a qualifying hospital.~~

~~(cf. 5145.6 Parental Notifications)~~

### *Legal Reference:*

#### EDUCATION CODE

44865 *Qualifications for home teachers*

45031 *Home teachers*

48200 *Minimum school day*

48206.3-**48208** *Students Pupils with temporary disabilities; individual instruction; definitions; computing average daily attendance*

48206.5 *Continuation of individual instruction programs for students with temp. disabilities*

48207 *Pupils with temporary disabilities in hospitals out side of school district; compliance with residency requirements*

48208 *Presence of pupils with temporary disabilities in qualifying hospitals; notice by parents or guardians; commencement of individualized instruction*

48240 *Supervisors of attendance*

48980 *Required notification of rights and availability of nutrition and individualized instruction programs*-**Parental notifications**

51800-51802 *Employment of home teachers*

**52026 Individual with exceptional needs**

#### CODE OF REGULATIONS, TITLE 5

421 *Method of verification*

423 *Prolonged illness*

Regulation

**LAKESIDE UNION SCHOOL DISTRICT**

approved: September 17, 2012 Lakeside, California